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Gavin Johns CA - Hirn Newey - DFK

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Track 1

Progress of Legislation

- > Bills which have received Royal Assent
- > Recap those currently in progress
- > New legislation
 - TLAB No 7
 - Main item small business concessions
 - TLAB (TOFA) exposure draft
 - Superannuation loophole for bankrupts closed
 - New Simplified Super legislation introduced
 - Draft legislation on boat hire

Track 2

Cases

- > Cajkusic & Anor v FCT - Trustee power to determine net income of trust
- > Charter boat expenses deductible. Case 19/2006
- > Dixon Consulting - PSI - separate business premises
- > GST - sale of going concern - Debonne Holdings v FCT
- > Saga Holdings - GST for overseas tour operator

Track 3

Rulings & Determinations and other ATO publications

- > CGT and life interests (TR 2006/14)
- > Small business concessions (TD 2006/77 to 2006/79)
- > Amendments to Div 7A
- > Meaning of Enterprise (MT 2006/1)
- > GST guide for horse racing industry

Track 4

Superannuation

- > Super guidelines for \$1 million transitional contributions

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