

## Tax training that really **measures up**

*"The Institute's In-House Tax Training has taken our firm's training program to a new level"*

*Gavin Johns CA - Hirn Newey - DFK*

The Institute of Chartered Accountants In-House Tax Training provides you with a cost effective and flexible means of keeping your staff and business up-to-date with the ever-changing world of tax.

### **Tax is universal. But your business needs are unique.**

Our expert tax trainers will develop a training program to address the key tax issues relevant to your business. We will tailor training programs to suit your time, budget and training needs.

Our experienced in-house tax specialists have the practical knowledge and experience to deliver an industry leading tax update. Their aim is to focus specifically on the needs of your business, ensuring a more focused and interactive approach than ever before.

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**Chartered  
Accountants**

NUMBER ONE IN NUMBERS

## This month's **essentials**

### Track 1

#### Legislation

- > TLAB No 1 Bill 2007
- > Senate committee report on Simpler Super Bills
- > Bankruptcy Legislation Amendment (Superannuation Contributions) Bill 2006 status of legislation

### Track 2

#### Cases

- > McNally v FCT
- > FCT v O'Neill
- > Epov v FCT
- > Keycorp and Anor v FCT

### Track 3

#### CGT

- > Scrip for Scrip amendments proposed

### Track 4

#### FBT

- > Senate Committee report on cars
- > FBT Sub-committee report

### Track 5

#### GST

- > Retirement villages
- > ATO ID 2007/32 and 2007/33 - remission of penalties
- > Practice Statements PS LA 2007/3 and 2007/4 - remission of penalties

## This month's **essentials**

### Track 6

#### Superannuation

- > Additional transitional arrangements
- > Practice Statement on Super Guarantee Charge
- > IWECC Pty Ltd v FCT
- > Draft regulations for annuities and pensions

### Track 7

#### Tax Administration

- > Tax agent program
- > Data Matching
- > NTLG minutes
- > Code of practice updated
- > Farm management deposit thresholds increased

### Track 8

#### Tax Avoidance

- > Raftland Pty Ltd v FCT
- > Starr & Anor v FCT

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If you would like more details about this or other products and services provided by Training and Development please contact us directly at:

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Chartered Accountants

# Tax in focus

Monthly audio program

March 07



## The extras

