

## 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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## This month's **essentials**

### Track 1 Legislation

- > Tax Laws Amendment 2007 Measures No 2 Bill 2007
- > Tax Laws Amendment 2007 Measures No 3 Bill 2007
- > Tax Laws Amendment Small Business Bill 2007
- > Tax Laws Amendment Personal Income Tax Reduction Bill 2007
- > Tax Laws Amendment 2007 Budget Measures Bill 2007
- > Families, Community Services and Indigenous Affairs Legislation Amendment, Child Care and other 2007 Budget Measures Bill 2007

### Track 2 Cases

- > Deductions for election expenses - Flegg v FCT
- > Property sold not main residence - Erdelyi v FCT

### Track 3 Taxation

- > Div 7A and limited partnerships - Taxpayer Alert 2007/5
- > Div 7A and calculating distributable surplus - Draft Tax Determinations 2007/D8 and 2007/D9
- > Part payment of tax debts - Revised Practice Statement 2001/13

## This month's **essentials**

### Track 4 Superannuation

- > Super funds and instalment warrants
- > 2007 -2008 super rates and thresholds

### Track 5 Tax Administration

- > Failure to lodge BASs - Sharkey v FCT
- > Scholarship Trusts - Taxpayer Alert 2007/6

### Track 6 GST

- > Simplified accounting method

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# Tax in focus

Monthly audio program

July 07



## The extras

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