

"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.

website  
www.be.com.au  
Chief Editor  
John Hounslow  
Production Manager  
Heather Dawson  
Studio Manager  
Peter Letts  
Advertising/Sponsorship  
Nick Schildberger  
nschildberger@be.com.au  
Managing Director  
Michael Schildberger  
Publisher  
Business Essentials Pty Ltd  
ABN 98 006 144 449  
405 Riversdale Road,  
Hawthorn East VIC 3123  
Phone (03) 9882 8333  
Fax (03) 9882 8017



**Chartered  
Accountants**

NUMBER ONE IN NUMBERS

### Track 1

#### Legislation & Announcements

- > Tax rates
- > Family Trust Election reversals
- > Home saver accounts
- > Family Tax Benefit
- > Child care rebate

### Track 2

#### Income Tax Issues

- > ETPs - 12 month rule
- > Block v FCT - Horse and Sheep breeding - carrying on a business
- > Value of goods taken for own use - 2007/08
- > Management fees for sportsmen deductible
  - > Spriggs v FCT
  - > Riddell v FCT

### Track 3

#### Not For Profit

- > FCT v World industries - FFC endorses charity

### Track 4

#### Company Tax Issues

- > Div 7A and written agreements - TD 2007/D19
- > Impact statement on ABB Australia Pty Ltd v FCT 2007 ATC 4765.
- > Debt/equity - convertible notes - TR 2007/D16

### Track 5

#### CGT

- > Karapanagiotidis & Anor v FCT - CGT on sale of vacant land

### Track 6

#### Superannuation

- > ATO management of SMSF compliance risks

### Track 7

#### FBT

- > Slade Bloodstock v FCT - loan repayments to shareholders

### Track 8

#### GST

- > GST and bare trusts - GSTR 2007/D3
- > GST corrections - Draft Practice Statement PS LA 2332

### Track 9

#### Tax Administration

- > Managing risks in sport
- > Notices of Assessment were valid - Henderson and Ors
- > Legal Professional Privilege review
- > Commissioner speaks on tax and superannuation issues
- > Tax agent registration denied
  - > Modini v TAB of Qld
  - > Bouffiere v TAB of NSW
- > Unregistered tax agent convicted
- > Impact statement on two cases
  - > Barakat & Ors v FCT
  - > FCT v De Angelis
- > Austrac report for 2006/07
- > High risk refunds
- > Ombudsman's report
- > Inspector General's report

## Subscription Form

I would like to subscribe to Chartered Accountants Business in Focus and/or Tax in Focus:

Family name: \_\_\_\_\_ First Name: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Country: \_\_\_\_\_ Postcode: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_ Member No: \_\_\_\_\_

Age Group (please tick one):  18-25  26-35  36-45  46-55  56-65  >65

Type of Business: \_\_\_\_\_ Number of Employees: \_\_\_\_\_

### Subscription Pricing (GST Inclusive)

Product	Australian Rates		Overseas Rates	
	Members	Standard	Members	Standard
<input type="checkbox"/> Business In Focus – CD	\$385	\$485	\$385	\$485
<input type="checkbox"/> Tax In Focus – CD	\$385	\$485	\$385	\$485
<input type="checkbox"/> Combined (Business in Focus + Tax in Focus) – CD	\$695	\$875	\$695	\$875
<input type="checkbox"/> Business in Focus - Online	\$250	\$300	\$230	\$280
<input type="checkbox"/> Tax in Focus – Online	\$250	\$300	\$230	\$280
<input type="checkbox"/> Combined (Business in Focus + Tax in Focus) – Online	\$450	\$540	\$420	\$500

### Payment Options

Please find enclosed cheque made payable to Business Essentials Pty Ltd for \$\_\_\_\_\_

OR debit my:  Amex  Mastercard  Visa

Cardholder's name \_\_\_\_\_

Card number \_\_\_\_\_ Expiry date \_\_\_\_\_

Signature \_\_\_\_\_

Please send your order details to:

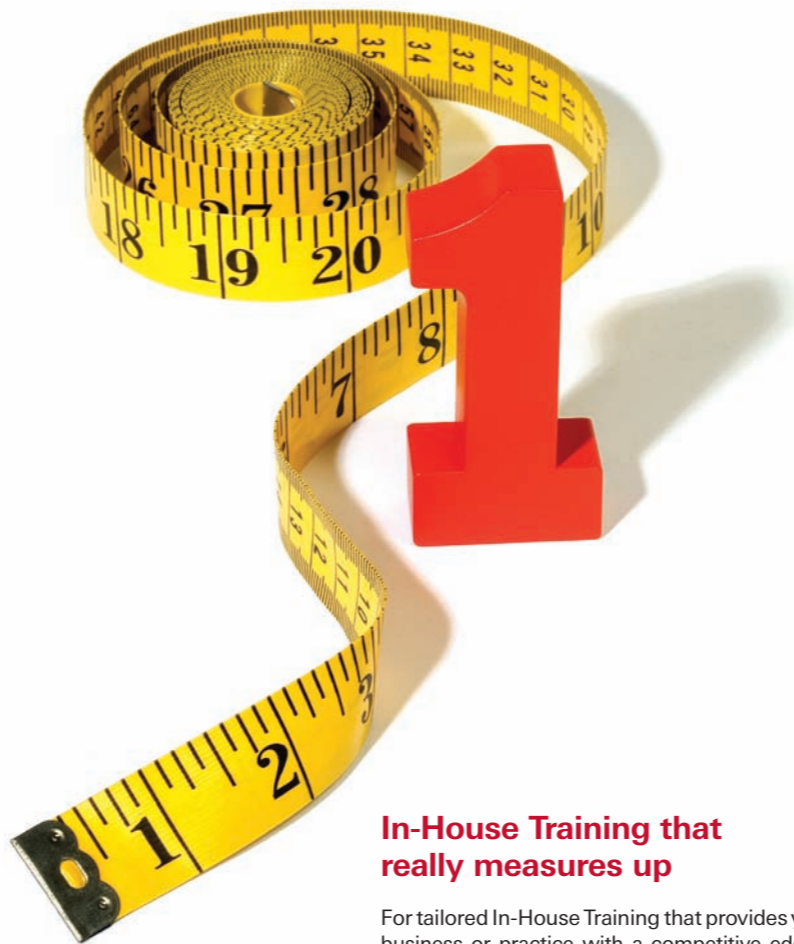
Free Fax: **1800 656 351**

Free Call: **1800 039 098**

Free Post: *send this form, (accompanied by a cheque to)*

Business Essentials Pty Ltd,  
Reply Paid 579, Hawthorn,  
VIC 3122, Australia  
Tel: +61 3 9882 8333  
Fax: +61 3 9882 8017

Please Note: Upon payment this notice becomes a **TAX INVOICE**. Please retain a copy for your records.  
**Business Essentials Pty Ltd** ABN 98 006 144 449  
405 Riversdale Rd Hawthorn East Vic 3123 Australia  
**Privacy Notification** - The Institute of Chartered Accountants in Australia respects the privacy of individuals and acknowledges that the information you provide on this form is protected by the Privacy Amendment (Private Sector Act) 2000. The information collected by the Institute is used for the purpose of processing your registration and providing you information (via email and/or mail) on upcoming events, specific products and services provided by or associated with the Institute. To access a full copy of our policy visit [charteredaccountants.com.au/privacypolicy](http://charteredaccountants.com.au/privacypolicy)



### In-House Training that really measures up

For tailored In-House Training that provides your business or practice with a competitive edge – turn to the experts at the Institute of Chartered Accountants in Australia. We offer customised training in three main areas – technical, general business and people skills.

Visit [charteredaccountants.com.au/inhouse](http://charteredaccountants.com.au/inhouse) or call 1300 137 322 to find out more.

GAA Global Accounting Alliance

 **Chartered Accountants**  
NUMBER ONE IN NUMBERS

Chartered Accountants

# Tax in focus

Monthly audio program

December 07



## The extras

 **Business Essentials**  
Media Production

 **Chartered Accountants**  
NUMBER ONE IN NUMBERS