

Chartered Accountants

Tax in focus

Monthly audio program

April 08

A photograph of two women sitting at a table. The woman on the left is leaning forward, writing in a notebook with a pen. She has short brown hair and is wearing a white sleeveless top with a black patterned trim. The woman on the right is smiling and looking towards the first woman. She has long dark hair and is wearing a light-colored top. There is a glass of water on the table between them.

The extras


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Accountants

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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

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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

- > TLAB No. 2
- > CGT relief for health insurance policy holders
- > National rental affordability scheme

Track 2

Trusts & Companies

- > Speech by second commissioner - trust issues
- > Div 7A loans - meaning of "because" - TD 2008/D2
- > Same business test not satisfied
 - Coal Developments (German Creek) Pty Ltd v FCT

Track 3

CGT

- > Single holiday unit not active asset - Carson & Anor v FCT
- > No active asset - Stephen v FCT
- > Not main residence - Summers v FCT

This month's **essentials**

Track 4

GST

- > Refund for overpaid GST - KAP Motors Pty Ltd & Anor v FCT
- > Creditable purpose - GSTR 2008/1
- > Registered agricultural managed investment schemes
 - GSTR 2008/D1

Track 5

Superannuation

- > SMSF governance concerns highlighted
- > Compliance issues
- > Unpaid trust distribution - SMSFR 2008/D1

Track 6

Tax Administration

- > ATO advice vs. guidance - PSLA 2008/3-5
- > Impact statement on Dick's case
- > ATO warning to protect TFN details

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