

Chartered Accountants

Tax in focus

Monthly audio program

July 08

The extras


Business Essentials®
Media Production



Chartered
Accountants

NUMBER ONE IN NUMBERS

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.

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

This month's **essentials**

Track 1

Legislation

- > Luxury car tax
- > Budget measures
- > Medicare levy surcharge
- > First home savers account
- > Same sex superannuation bill
- > Tax Laws No.3 Bill 2008
- > Draft tax agents legislation
- > FTB and baby bonus bill

Track 2

Income tax

- > Murdoch v FCT

Track 3

CGT

- > Metlife Insurance v FCT - (now on appeal)

This month's **essentials**

Track 4

Deductions

- > Harvey v FCT - no deduction for superannuation advice
- > Frisch v FCT - employee deduction for assistant

Track 5

GST

- > Margin schemes & partnerships

Track 6

Superannuation

- > Consultative minutes
- > Meaning of Australian superannuation fund
- > Superannuation rates and thresholds
- > Contributions to superannuation under scrutiny

Track 7

Tax Administration

- > End of year compliance focus
- > Cash economy crack-down by ATO

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 | |
| <input type="checkbox"/> 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 | \$295 | \$395 | \$275 | \$375 |
| <input type="checkbox"/> Tax in Focus – Online | \$295 | \$395 | \$275 | \$375 |
| <input type="checkbox"/> Combined (Business in Focus + Tax in Focus) – Online | \$495 | \$695 | \$465 | \$665 |

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



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
or call 1300 137 322 to find out more.

GAA Global Accounting Alliance



**Chartered
Accountants**

NUMBER ONE IN NUMBERS