

Chartered Accountants

Tax in focus

Monthly audio program

November 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.

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This month's **essentials**

Track 1

Legislation

- > Update status of legislation
- > Luxury car tax
- > Family trust measures - excluded from TLAB No 4
- > Proposed changes to R & D - TLAB No 5
- > Medicare Surcharge Bill
- > Education Refund Bill
- > National Rental Affordability Scheme
- > Temporary Residents Bill

Track 2

Income tax

- > Market valuation guide
- > 3 D Scaffolding Pty Ltd v FCT and Docherty v FCT - Div 7A
- > Sanchez v FCT - travel expenses

Track 3

Trusts

- > Kafataris & Anor v FCT - property settled on trust
- > Bottazzi v FCT - property not held on trust

This month's **essentials**

Track 4

FBT

- > Compass Group Pty Ltd v FCT

Track 5

GST

- > Trustee of Amabalad Family Trust v FCT - shortfall penalty reduced
- > Sunchen Pty Ltd v FCT
 - property acquired with development approval
- > Tavco Group Pty Ltd - GST penalty reduced

Track 6

Superannuation

- > Weston v FCT - AAT no power to remit Super Guarantee Charge

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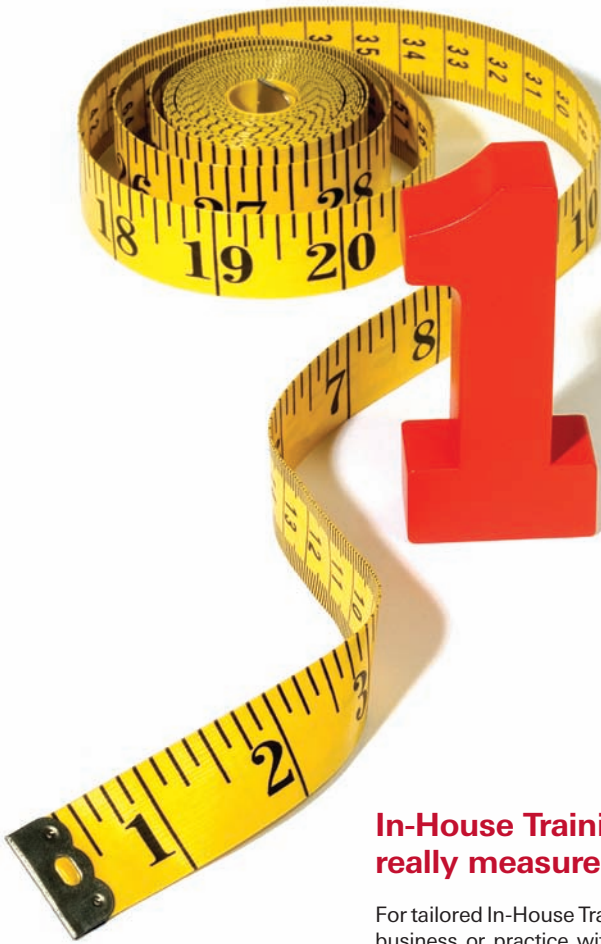
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