

Chartered Accountants

Tax in focus

Monthly audio program

December 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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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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Track 1

Legislation

- > Update status of legislation:
- > National Rental Affordability Scheme - Senate
- > Tax Agents Services Bill - House of Reps.
- > Medicare Levy and Surcharge - Royal Assent
- > Education Refund - Royal Assent
- > Same Sex Relationships - Senate committee recommends amendments
- > Economic Security Strategy - Passed House of Reps.
 - > Announcements:
- > CGT relief for demutualisations
- > Trust Cloning to be abolished
- > Draft legislation on income test reforms

Track 2

Income tax

- > The Engineering Company v FCT - Personal services income
- > Confidential v FCT - Failure to disclaim trust
- > Business & Research Management Ltd (in liq) v FCT
 - Management fees assessable
- > Bees as trading stock - TD 2008/26

Track 3

Deductions

- > Romanin v FCT - Legal expenses
- > Day v FCT - Legal expenses
- > Impact statement on Lenten

This month's **essentials**

Track 4

Trust & company issues

- > Impact Statement on Raftland
- > Uncommercial Trust Arrangements - TD 2008/D16
- > DFC v Falzon - Director penalty notice

Track 5

FBT

- > FBT Subcommittee minutes

Track 6

GST

- > Hua-Aus Pty Ltd - Escort agency underpays GST
- > GST on cancellation fees - GSTR 2008/D4
- > Time limit on indirect tax refunds - MT 2008/D4

Track 7

Superannuation

- > XPMX v FCT - Non compliance notice invalid
- > Meaning of ordinary times earnings - SGR 2008/D2
- > Meaning of in-house asset - SMSFR 2008/D5

Track 8

Tax Administration

- > Meaning of "reasonable care" and "recklessness" - MTR 2008/1
- > Meaning of "not reasonably arguable" - MTR 2008/2
- > Shortfall penalties and voluntary notices - MTR 2008/3

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