

Chartered Accountants

Tax **in focus**

Monthly audio program

April 09

A photograph of two women sitting at a table. The woman on the left is leaning forward, writing with a black pen on a document. 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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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

- > Royal Assent or awaiting Royal Assent:
 - Tax Bonus for working Australians - Royal Assent
 - TOFA Bill - awaits assent
- > Introduced:
 - Family Assistance & Other Measures Bill 2009
 - Tax Laws Amendment Bill No. 2 - CGT concessions
 - Small Business & General Business Tax Break Bill 2009
- > Exposure Drafts:
 - Carbon Pollution Reduction Scheme
 - Secrecy & Disclosure Bill
- > Announcements:
 - Family assistance for Victorian bushfire victims
 - CGT exemption for compulsory acquisitions

Track 2

Trust & companies

- > Lilyvale Hotel Pty Ltd v FCT - same business test
- > Connect East Management v FCT

Track 3

Deductions

- > FCT v Star City Pty Ltd - prepaid lease on capital account
- > Ovens v FCT - home office - only running expenses

Track 4

CGT

- > ATO discontinues appeal re Virgin Holdings following Undershaft

This month's **essentials**

Track 5

GST

- > Impact statement by ATO on Hornsby Shire Council
- > Rendyl Properties Pty Ltd v FCT - boat not an enterprise

Track 6

FBT

- > TD 2009/6 - FBT rates for 2009/10

Track 7

Superannuation

- > Coreta Pty Ltd v FCT - trustee liable for SGC

Track 8

Tax Administration

- > Investa Properties Ltd v FCT - AAT powerless to rewrite ruling
- > ATO program to assist small businesses

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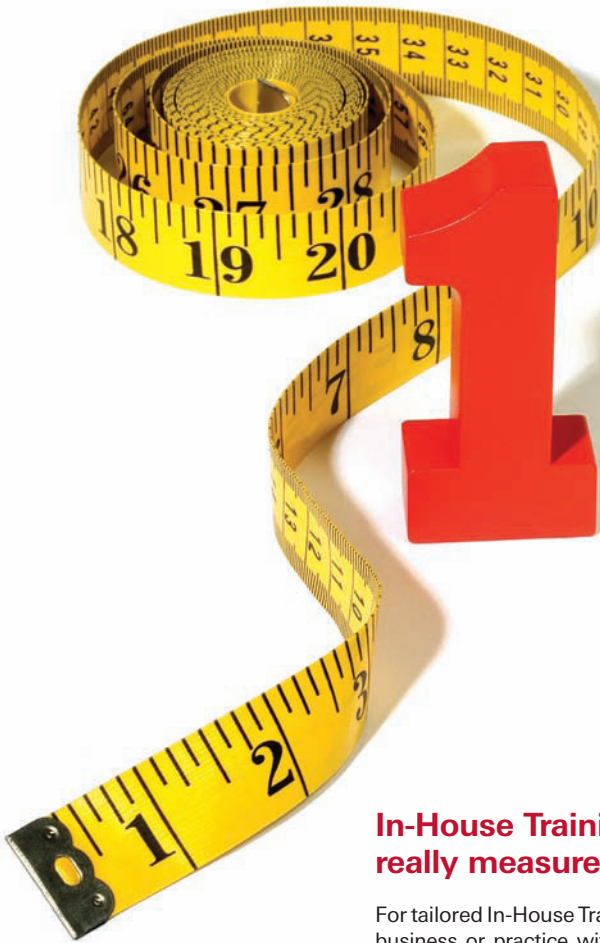
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