

Chartered Accountants

# Tax **in focus**

Monthly audio program

September 09

A photograph of two women sitting at a table. The woman on the left is leaning forward, writing on a notepad with a pen. She has short brown hair and is wearing a white top with a black patterned neckline. 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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## Track 1

### Legislation

- > Employee share schemes: draft legislation
- > CGT rollover relief for merging super funds

## Track 2

### Income

- > ATO approach to trust issues pending Bamford case
- > Special disability trusts: consultation paper released

## Track 3

### GST

- > Re Hutson and FCT [2009] AATA 574
- > Re GXCX and FCT [2009] AATA 569
- > Diakyne Pty Ltd v Ralph
- > Re ANL and F. Khoury and FCT [2009] AATA 612

# This month's **essentials**

## Track 4

### Superannuation

- > SMSF Product Ruling SMSFPR 2009/1
- > Addendum to SGR 2009/2

## Track 5

### Tax Administration

- > DCT v Elias
- > FCT v Barnes Development Pty Ltd
- > M. W. McIntosh Pty Ltd v FCT

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