

Chartered Accountants

# Tax **in focus**

Monthly audio program

October 09

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 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.

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# This month's **essentials**

## Track 1

### Legislation

- > Employee share schemes: draft legislation
- > Abolition of the cloning of trusts
- > Company loss recoupment rules
- > Private health insurance rebate changes
- > Non-commercial loan rules update
- > GST administration reforms

## Track 2

### Superannuation

- > Re FFWX and FCT
- > Draft legislation re super - lost members' accounts

# This month's **essentials**

## Track 3

### CASES

- > Appeals from Full Federal Court decisions
  - a) ConnectEast v FCT
  - b) Lawrence v FCT
  - c) Malouf v FCT
- > Re Willersdorf-Greene and FCT
- > FCT v Star City Pty Limited (No. 2) [2009]

## Track 4

### ICAA consultations

- > [taxgroup@charteredaccountants.com.au](mailto:taxgroup@charteredaccountants.com.au)

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