

Chartered Accountants

Tax **in focus**

Monthly audio program

November 09



The extras



Business Essentials
Media Production



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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

- > Employee share schemes
- > Non-commercial loss rules
- > Carbon Pollution Reduction Scheme

Track 2

Income

- > AAT Case [2009] AATA 726

Track 3

Deductions

- > Non-forestry MIS
- > FCT v Tasman Group Services

This month's **essentials**

Track 4

GST

> Margin scheme

Track 5

Superannuation

> Re CBNP Superannuation Fund & FCT

Track 6

Tax administration

> Industry benchmarks

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