

Chartered Accountants

# Tax **in focus**

Monthly audio program

December 09

A photograph of two women sitting at a table. The woman on the left is leaning forward, writing with a pen on a document. The woman on the right is smiling and looking towards the first woman. 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.

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# This month's **essentials**

## Track 1

### Legislation

- > Draft re-write of ITAA 1936 to Income Tax Assessment Act, 1997

## Track 2

### Income

- > Russell v FCT

## Track 3

### Deductions

- > FCT v Anstis

# This month's **essentials**

## Track 4

### **GST**

- > MSV 2009/1
- > Decision Impact Statement: GXCX v FCT
- > GSTR 2009/4

## Track 5

### **Superannuation**

- > SMSFD 2009/D1
- > Superannuation clearing house

## Track 6

### **Tax administration**

- > Taneja v FCT
- > Part IVA
- > Tax Practitioners Board

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