

Chartered Accountants

# Tax **in focus**

Monthly audio program

February 10

**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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## Track 1

### Legislation

- > Exposure Draft Tax Laws Amendment (2010 No.1) Bill 2010 Entrepreneurs Tax Offset amendments
- > R&D tax credit systems

## Track 2

### Personal services income

- > The Taxpayer v FCT, [2009] AATA 906
- > FCT v Yalos Engineering Pty Ltd [2009] FCA 1569
- > Board of Taxation Review

## Track 3

### Division 7A

- > TR 2009/D8

## Track 4

### Trusts and CGT losses

- > Clark v FCT [2009] FCA 1401

# This month's **essentials**

## Track 5

### **GST**

- > The Electrical Goods Importer v FCT [2009] AATA 854
- > TT-Line Company Pty Ltd v FCT [2009] FCAFC 178
- > Meridien Marinas Horizon Shores Pty Limited v FCT [2009] FCA 1595
- > MT 2009/D1
- > Luxottica Retail Australia Pty Limited v FCT, [2010] AATA 22

## Track 6

### **Tax avoidance**

- > Taxpayer Alert 2009/17
- > Taxpayer Alert 2009/18
- > Taxpayer Alert TA 2009/20

## Track 7

### **Tax administration**

- > Tax Agents Services Act
- > Deductions against discretionary trusts
- > Dental practices and service trusts
- > Bamford Appeal in March
- > Voluntary offshore disclosure amnesty

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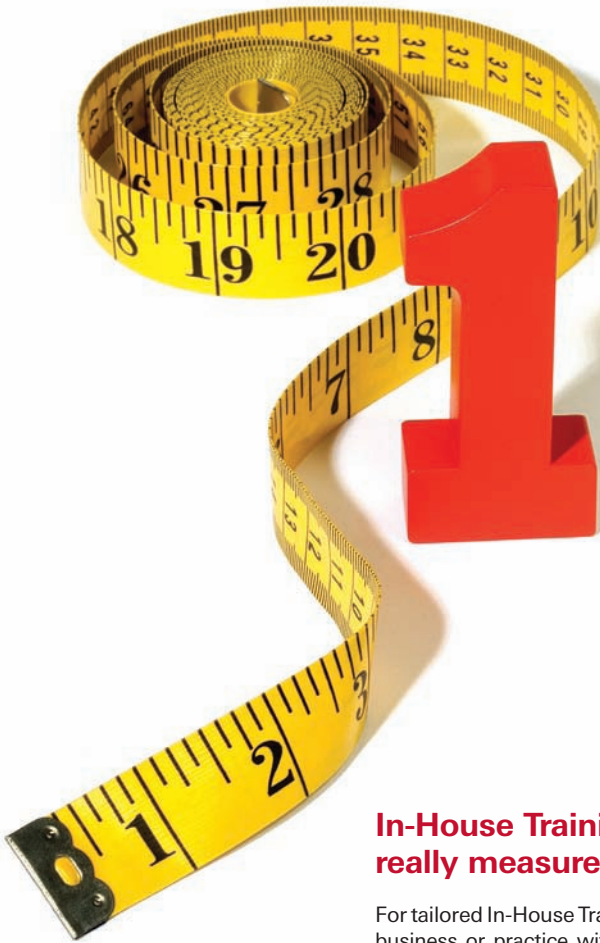
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