

Chartered Accountants

Tax **in focus**

Monthly Audio Program

April 10



The extras


Business Essentials[®]
Media Production



Chartered
Accountants

NUMBER ONE IN NUMBERS

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

- > Private Health Insurance Bills defeated
- > Tax (Political Contributions and Gifts) Bill awaits Assent

Track 2

Income

- > Watson v FCT: Income protection excluded from business activities under Division 35

Track 3

Deductions

- > Non-commercial losses and FCT's discretion: ATO update
- > Tax deductible donations to all volunteer bushfire brigades
- > BHP Billiton Finance Ltd v FCT: Internal finance company allowed \$2bn bad debt deduction

This month's **essentials**

Track 4

FBT

- > Section 23AG amendment created potential double FBT

Track 5

Superannuation

- > TR 2010/1: Superannuation contributions
- > SMSFR 2010/1: SIS Act section 66 prohibition on acquiring assets from a related party

Track 6

Tax administration

- > Tax Agents Services Act: Govt to exclude in-house advisors from tax agent registration
- > Dreamtech V FCT: Imported Hummer subject to luxury car tax
- > Government looking to move on phoenix activities
- > Tax Agent Services Act: New tax agent regime commenced
- > Tax Inspector-General report on ATO "u-turns"

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