

Chartered Accountants

Tax **in focus**

Monthly Audio Program

May 10



The extras


Business Essentials[®]
Media Production



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Accountants

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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

Income

- > PSI assessments upheld: AAT Case [2010] AATA 215, Re Cooper and FCT
- > Taxable income of a trust: FCT v Bamford [2010] HCA 10
- > Division 7A payments: FCT v Rozman [2010] FCA 324
- > Liability of a trustee: Barkworth Olives Management Ltd v DCT [2010] QCA 80

Track 2

Deductions

- > Agricultural and non-forestry MIS: TD 2010/7; TD 2010/8 ; TD 2010/9
- > Revised exposure draft: research & development expenditure
- > Cents-per-km rates unchanged

Track 3

CGT

- > What is an active asset?: Re Tingari Village North Pty Ltd v FCT

Track 4

FBT

- > Various rates & thresholds: TD 2010/2 to TD 2010/6

This month's **essentials**

Track 5

GST

- > Exposure draft legislation: cross-border transport services

Track 6

Superannuation

- > SMSF reporting errors
- > Superannuation rates and thresholds
- > Excessive contributions clauses: TA 2010/2

Track 7

Tax administration

- > Cash economy audits: plasterers
- > TASA: TPB issues code of professional conduct guidelines
Lobbying@icaa.org.au

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