



Chartered Accountants Tax in Focus
Monthly audio program

August, 2010

charteredaccountants.com.au/training



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"The Institute's In-House Tax Training has taken our firm's training program to a new level"

Gavin Johns CA - Hirn Newey - DFK

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This month's essentials

Track 1

Legislation

- > Superannuation Industry (Supervision) Amendment Bill 2010
- > Resource profits tax renamed - other major changes made

Track 2

Income

- > AAT Case [2010] AATA 408, Re Yalos Engineering Pty Ltd v FCT
- > AAT Case [2010] AATA 441, Re WPMS v FCT
- > Taxation Determination TD 2010/18
- > Taxation Determination TD 2010/19
- > Clark v Inglis [2010] NSWCA 144

Track 3

Deductions

- > Taxation Determination TD 2010/17

Track 4

CGT

- > AAT Case [2010] AATA 455
- > FCT v News Australia Holdings Pty Ltd [2010] FCAFC 78

This month's essentials

Track 5

FBT

- > Virgin Blue Airlines Pty Limited v FCT [2010] FCA 631
- > AAT Case [2010] AATA 473, Re Victorian Healthcare Association Ltd v FCT

Track 6

GST

- > JMB Beverages Pty Ltd v FCT [2010] FCAFC 68

Track 7

Superannuation

- > Taxpayer Alert TA 2010/3
- > AAT Case [2010] AATA 475, Re Care Provider v FCT
- > Reportable employer super contributions definition

Track 8

Tax administration

- > Large business to face higher risk rating for "aggressive" advisers
- > AAT Case [2010] AATA 526, Re Pleno and Tax Agents Board

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