



Chartered Accountants Tax in Focus
Monthly audio program

July, 2011

charteredaccountants.com.au/training



**Chartered
Accountants**

NUMBER ONE IN NUMBERS

"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.



**Chartered
Accountants**

NUMBER ONE IN NUMBERS

Managing Director

Nick Schildberger

Advertising/Sponsorship

Nick Schildberger
nschildberger@be.com.au

Production Manager

Heather Dawson

Producer

Bob Kearsley

Studio Manager

Peter Letts

Publisher

Business Essentials Pty Ltd
ABN 8 006 144 449
405 Riversdale Road,
Hawthorn East VIC 3123

Phone 03 9882 8333

Fax 03 9882 8017

Web www.be.com.au

© Copyright 2011 Business Essentials Pty Ltd ABN 98 006 144 449. Business Essentials and the BE logo are registered trademarks of Business Essentials Pty Ltd. Neither Business Essentials Pty Ltd nor Nick Schildberger, nor the the Institute of Chartered Accountants in Australia, nor sponsors of this program accept any form of liability, be it contractual, tortious or otherwise, for the contents of this CD or for any consequences arising from its use or any reliance placed upon it.

ABN 50 084 642 571 The Institute of Chartered Accountants in Australia Incorporated in Australia Members' Liability Limited. 0709-22

This month's essentials

Track 1

Legislation

- > Tax Laws Amendment (2011 Measures No 4) Bill 2011
- > Tax Laws Amendment (2011 Measures No 5) Bill 2011

Track 2

Income

- > Trading stock disposals, AAT Case [2011] AATA 390, Re A&C Sliwa Pty Ltd v FCT
- > PSI rules, AAT Case [2011] AATA 386, Re Cameron v FCT

Track 3

Deductions

- > No deduction for pilot's licence, AAT Case [2011] AATA 318
- > Division 243, FCT v BHP Billiton Ltd & Ors [2011] HCA 17

Track 4

CGT

- > Compensation payments, AAT Case [2011] AATA 303, Re Carberry v FCT

This month's essentials

Track 5

Indirect Tax

- > GST calculation on mixed supply case. Decision Impact Statement
- > Requirements of tax invoices, GSTR 2011/D1

Track 6

Superannuation

- > SMSF investment in collectables and personal use assets, draft regulations
- > Excess contributions tax release authority, PSLA 2011/24
- > Additional SGC and draft ATO remission guidelines, PSLA 3461

Track 7

Tax Administration

- > Payments to building contractors
- > ATO compliance targets government stimulus payments
- > Deductibility of unpaid directors' fees: ATO warning

Business in Focus/ Tax in Focus Subscription

Subscription Form

Personal details

I would like to subscribe to Chartered Accountants Business in Focus and/or Tax in Focus:

Family name						First name					
Company name						Position					
Address											
City			Country			Postcode					
Telephone					Fax						
Email					Member No.						
Age group	18 – 25 <input type="checkbox"/>	26 – 35 <input type="checkbox"/>	36 – 45 <input type="checkbox"/>	46 – 55 <input type="checkbox"/>	56 – 65 <input type="checkbox"/>	>65 <input type="checkbox"/>					
Type of business					Number of employees						

Subscription Pricing

Product

- Business in Focus – Online
- Business in Focus – CD–Rom
- Tax in Focus – Online
- Tax in Focus – CD–Rom
- Business in Focus + Tax in Focus – Online
- Business in Focus + Tax in Focus – CD–Rom

Payment options

Please find enclosed cheque made payable to Business

Essentials Pty Ltd for \$ _____

OR I wish to pay by

- Amex Mastercard Visa

Cardholder's name _____

Card number _ _ _ _ | _ _ _ _ | _ _ _ _ | _ _ _ _ | _ _ _ _

Expiry _ _ | _ _

Signature _____

- To unsubscribe from further communication relating to Training & Development products tick here.

The Institute of Chartered Accountants in Australia respects the privacy of individuals and acknowledges that the information you provide on this form is protected by the Privacy Amendment (Private Sector Act) 2000. The information collected by the Institute is used for the purpose of processing your registration and providing you information (via email and/or mail) on upcoming events, specific products and services provided by or associated with the Institute.

To access a full copy of our policy visit: charteredaccountants.com.au/privacypolicy.

Australian Prices

Members

- \$375
- \$445
- \$375
- \$445
- \$635
- \$795

Non-Member

- \$475
- \$545
- \$475
- \$545
- \$835
- \$995

Overseas Prices (Exclusive of GST)

Members

- \$340
- N/A
- \$340
- N/A
- \$577
- N/A

Non-Member

- \$430
- N/A
- \$430
- N/A
- \$759
- N/A

Please send your order details to:

Free Post

Send this form, accompanied by a cheque to:

Business Essentials Pty Ltd

Reply Paid 579

Hawthorn East, VIC, 3123

Australia

Free Fax

1800 656 351

Free Call

1800 039 098

Please Note: Upon payment this notice becomes a tax invoice. Please retain a copy for your records.

Business Essentials Pty Ltd ABN 98 006 144 449
405 Riversdale Rd Hawthorn East VIC 3123 Australia

The Institute of Chartered Accountants in Australia. Incorporated in Australia
Members' Liability Limited. ABN 50 084 642 571. 0709-22.



In-house Training that really measures up

For tailored In-house Training that provides your business or practice with a competitive edge – turn to the experts at the Institute of Chartered Accountants in Australia. We offer customised training in three main areas – technical, general business and people skills.

Visit charteredaccountants.com.au/inhouse
or call 1300 137 322 to find out more.



**Chartered
Accountants**

NUMBER ONE IN NUMBERS