

Chartered Accountants Tax in Focus

Monthly audio program



"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 vour 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

- > 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 Ptv 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





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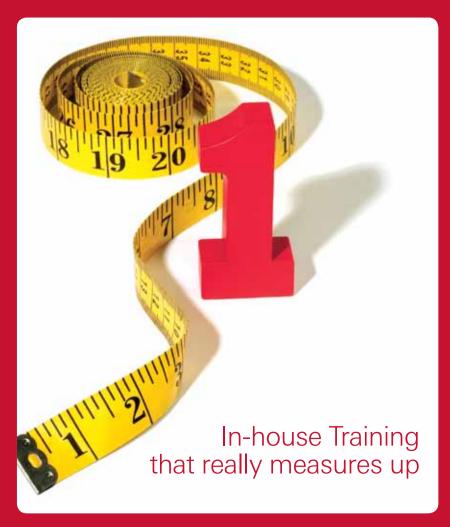
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