



Chartered Accountants Tax in Focus
Monthly audio program

August, 2011

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

INCOME

- > Trust streaming changes: ATO administrative treatment
- > Tax Determination TD 2011/15
- > Tax Determination TD 2011/16
- > Tax Determination TD 2011/D7
- > TOFA transition and tax hedging: Income Tax Assessment Amendment Regs 2011 (No 4)
- > TOFA extension for recording requirements

Track 2

DEDUCTIONS

- > AAT Case [2011] AATA 431, Re Antonopoulos v FCT
- > Taxation Ruling TR 2011/2
- > Taxation Determination TD 2011/17
- > Taxation Determination TD 2011/18

This month's essentials

Track 3

FBT

- > FBT avoidance using employee loans and share trust: TA 2011/5

Track 4

INDIRECT TAX

- > GST: commercial and residential premises: GSTR 2011/D2
- > GST: ex gratia payments made by insurers: GSTD 2011/1
- > Luxury Car Tax Determination LCTD 2011/1

Track 5

TAX AVOIDANCE

- > Taxation Determination TD 2011/D8

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