



Chartered Accountants Tax in Focus
Monthly audio program

October, 2011

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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

- > Decision Impact Statements: Re Bicycle Victoria Inc; FCT v Wentworth District Capital Ltd
- > AAT Case [2011] AATA 539, Re Mynott v FCT
- > Leighton v FCT [2011] FCAFC 21
- > Whether gain or loss made by trustee on capital or revenue account: TD 2011/21
- > AAT Case [2011] AATA 567, Re Park v FCT
- > ATO Decision Impact Statements: Barkworth Olives Management Ltd v FCT (2011) QCA

Track 2

DEDUCTIONS

- > AAT Case [2011] AATA 545
- > AAT Case [2011] AATA 607, Re Inglewood & Districts Community Enterprises Ltd v FCT

Track 3

CGT

- > AAT Case [2011] AATA 589, Re Syttadel Holdings Pty Limited v FCT
- > AAT Case [2011] AATA 588, Re Venturi v FCT

This month's essentials

Track 4

INDIRECT TAX

- > GST-free disposals of farming land: GSTD 2011/D1
- > Qantas Airways Ltd v FCT [2011] FCAFC 113

Track 5

SUPERANNUATION

- > Refund of excess super contributions: consultation paper released
- > Allen's Asphalt Staff Superannuation Fund v FCT [2011] FCAFC 118

Track 6

TAX ADMINISTRATION

- > Administrative penalties: voluntary disclosures: MT 2011/D3

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