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Chartered Accountants Tax in Focus Monthly audio program

February, 2012

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Accountants**

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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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his month's essentials

Track 1

INCOME

- > AAT Case [2011] AATA 847, Re Crown Insurance Services Ltd v FCT
- > AAT Case [2011] AATA 856, Re Iyengar v FCT
- > Cameron v FCT [2011] FCA 1378
- > TR 2011/D8: Corporations Act and franking of dividends
- > International Dealings Schedule 2012: SAP taxpayers
- > Draft Taxation Determination TD 2012/D1

Track 2

DEDUCTIONS

- > TR 2011/6: "Blackhole" expenses under section 40-880

Track 3

CGT

- > AAT Case [2011] AATA 857, Re M & T Properties Pty Ltd v FCT

Track 4

INDIRECT TAXES

- > AAT Case [2011] AATA 823, Re Mold v FCT 66

his month's essentials

Track 5

SUPERANNUATION

- > TR 2011/D6: Super fund deductions for disability insurance premiums
- > Excess contributions tax and trust clauses

Track 6

TAX ADMINISTRATION

- > Tax Inspector-General reviews ATO's benchmark use
- > TPB: Taking reasonable care of clients' affairs
- > TPB: Client confidentiality
- > TR 2011/D5: Requirements for a fund to be a school building fund
- > Reporting tax payments in the building industry

Track 7

TAX AVOIDANCE

- > Hart v Commonwealth Director of Public Prosecutions [2011] QCA 351 130
- > R v Huston; ex parte Cth DPP; R v Fox; ex parte Cth DPP;
R v Henke; ex parte Cth DPP [2011] QCA 350

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