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Chartered Accountants Tax in Focus Monthly audio program

April, 2012

charteredaccountants.com.au/training



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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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This month's essentials

Track 1

LEGISLATION

- > Super trustee duties and prudential standards Bill
- > Means testing private health insurance rebate
- > Indirect Tax Laws Amendment (Assessment) Bill 2012
- > Tax and Superannuation Laws Amendment (2012 Measures No 1) Bill 2012

Track 2

INCOME

- > Carbon credit units as financial products: draft regulations
- > AAT Case [2012] AATA 119, Re Gunawan v FCT

Track 3

FBT

- > FBT return lodgment extension to 25 June 2012
- > Property in possession of mortgagee: draft GST legislation
- > Draft GST Ruling GSTR 2012/D1
- > Sale of residential premises subject to a lease; GST Determination GSTD 2012/1
- > GST: exit payments by retirement village residents; GSTR 2012/D2

This month's essentials

Track 4

TAX ADMINISTRATION

- > Charitable fundraising: consultation paper
- > FCT's ability to retain refunds: draft legislation
- > ATO's formal access and information gathering powers: PS LA 3569
- > Appeals update: High Court special leave results
- > AAT Case [2012] AATA 45, Re Bell v FCT

Track 5

TAX AVOIDANCE

- > ATO data matching: coffee and building industries
- > Part IVA and investment loan interest payment arrangement: TD 2012/1
- > Government to amend Part IVA with effect from 1 March 2012

Track 6

TAX REFORM

- > NFP tax concession working group
- > New Charities Commission start date deferral

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