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Chartered Accountants Tax in Focus Monthly audio program

May, 2012

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

LEGISLATION

- > Tax Laws Amendment (2011 Measures No 9) Act 2012
- > Tax Laws Amendment (2012 Measures No 1) Bill 2012

Track 2

INCOME

- > Weeks v FCT [2012] FCA 342
- > Assessability of legal costs incurred in ETP disputes: TR 2012/D2
- > Meaning of 'income of trust estate': TR 2012/D1
- > AAT Case [2012] AATA 168, Re Baker v FCT

Track 3

DEDUCTIONS

- > Car expense rates per km for 2012
- > AAT Case [2012] AATA 174

Track 4

CGT

- > Healey V FCT [2012] FCA 269

This month's essentials

Track 5

FBT

> FBT rates, thresholds and other amounts: 2013

Track 6

TAX ADMINISTRATION

- > ATO digital certificates - soon to be gone
- > Construction industry reporting requirements
- > FCT v Bargwanna & Anor as Trustees of the Kalos Metron Charitable Trust [2012] HCA 11
- > New R&D tax incentive guide from AusIndustry

Track 7

TAX AVOIDANCE

> FCT v Futuris Corporation Limited [2012] FCAFC 32

Track 8

TAX REFORM

- > Treasurer flags possible 'carry-back losses regime'
- > Not-for-profit tax concession reform: start date extension

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