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## **Chartered Accountants Tax in Focus Monthly audio program**

**June, 2012**

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# This month's essentials

Track 1

## LEGISLATION

> Draft legislation: director penalty regime

Track 2

## INCOME

> Sent v FCT [2012] FCA 382

> Weeks v FCT [2012] FCA 342

> Assessability of legal costs incurred in ETP disputes: TR 2012/D2

> Kelly v FCT [2012] FCA 423

> AAT Case [2012] AATA 254, Re Wong v FCT

> AAT Case [2012] AATA 208, Re Mehta v FCT

Track 3

## CGT

> AAT Case [2012] AATA 219, Re Phillips v FCT

# This month's essentials

Track 4

## INDIRECT TAXES

- > ATO targets GST compliance
- > GST: treatment of ITCs claimed: Draft PS LA 3521

Track 5

## TAX ADMINISTRATION

- > Financial planners get extended exemption from tax agent regime DCT, in the matter of ABW Design & Construction Pty Ltd v ABW Design & Construction Pty Ltd [2012] FCA 346
- > Wickenby: man charged; \$40m in assets restrained

Track 6

## TAX REFORM

- > Draft legislation: tax concession entities

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