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Chartered Accountants Tax in Focus Monthly audio program

July, 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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Our experienced in-house tax specialists have the practical knowledge and experience to deliver an industry leading tax update. Their aim is to focus specifically on the needs of your business, ensuring a more focused and interactive approach than ever before.

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This month's essentials

Track 1

LEGISLATION

- > Tax Laws Amendment (2012 Measures No 2) Bill 2012
- > Tax Laws Amendment (2012 Measures No 3) Bill 2012
- > Schoolkids Bonus Bill receives Royal Assent

Track 2

INCOME

- > Cameron v FCT [2012] FCAFC 76

Track 3

FBT

- > AAT Case [2012] AATA 265, Re Lake Fox Limited v FCT
- > FBT car parking threshold for 2012: TD 2012/9

Track 4

INDIRECT TAXES

- > GST financial supply provisions: regs amended
- > GST and financial assistance payments ruling: GSTR 2012/2

This month's essentials

Track 5

TAX ADMINISTRATION

- > ATO view on Allen's Asphalt case
- > New ATO lodgment framework for tax professionals
- > Administrative penalties: voluntary disclosures: MT 2012/3
- > ATO taxable payments reporting factsheet
- > Updating PI insurance details: TPB
- > NZ foreign trust arrangements: ATO warning: TA 2012/2

Track 6

TAX REFORM

- > Part IVA expert roundtable announced
- > LAFHA reform: draft legislation released
- > Start date of some NFP reforms delayed
- > Board of Taxation to review Division 7A

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