



## **Chartered Accountants Tax in Focus**

### **Monthly audio program**

**November, 2012**

[charteredaccountants.com.au/training](http://charteredaccountants.com.au/training)



**Institute of  
Chartered Accountants  
Australia**

*"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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- Business in Focus – CD
- Tax in Focus – Online
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- Business in Focus + Tax in Focus – Online
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<input type="checkbox"/> \$375	<input type="checkbox"/> \$475
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**Institute of Chartered Accountants Australia**

# This month's essentials

Track 1

## LEGISLATION

- > ACNC start date deferred: Australian Charities & Not-for-profits
- > Commission Bill 2012

Track 2

## INCOME

- > Cash economy audit: AAT Case [2012] AATA 570, Re Vita Hot Bread v FCT
- > Residency: AAT Case [2012] AATA 574, Re Boer v FCT
- > Residency: AAT Case [2012] AATA 582, Re Sully v FCT
- > Goods taken for private use: TD 2012/20
- > Agents and trustees: TD 2012/D6
- > Receivers: TD 2012/D7

Track 3

## DEDUCTIONS

- > Primary production losses: AAT Case [2012] AATA 579, Re Nelson v FCT

# This month's essentials

Track 4

## INDIRECT TAXES

- > Enterprise: Re Wynnum Holdings No. 1 Pty Ltd v FCT
- > GST refunds: MT 2010/1

Track 5

## SUPERANNUATION

- > Special income: H&R Super Fund v FCT [2012] FCA 1052

Track 6

## TAX ADMINISTRATION

- > TPB(I) D15/2012 & TPB(I) D16/2012



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