



Chartered Accountants Tax in Focus

February 2013

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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

The Institute of Chartered Accountants In-House Tax Training provides you with a cost effective and flexible means of keeping your staff and business up-to-date with the ever-changing world of tax.

Tax is universal. But your business needs are unique. Our expert tax trainers will develop a training program to address the key tax issues relevant to your business. We will tailor training programs to suit your time, budget and training needs.

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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**Institute of
Chartered Accountants
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This month's essentials

Track 1

INCOME

- > Sent v FCT [2012] FCAFC 187
- > Division 7A review: discussion paper released
- > AAT Case [2013] AATA 8, Re Harbutt v FCT

Track 2

DEDUCTIONS

- > AAT Case [2012] AATA 899, Re Outbound Logistics Pty Ltd v FCT
- > AAT Case [2012] AATA 862, Re Elvy v FCT
- > AAT Case [2013] AATA 3
- > AAT Case [2013] AATA 9, Re Kelly's Office Furniture Pty Ltd & Anor v FCT

Track 3

CGT

- > Healey v FCT [2012] FCAFC 194

Track 4

INDIRECT TAXES

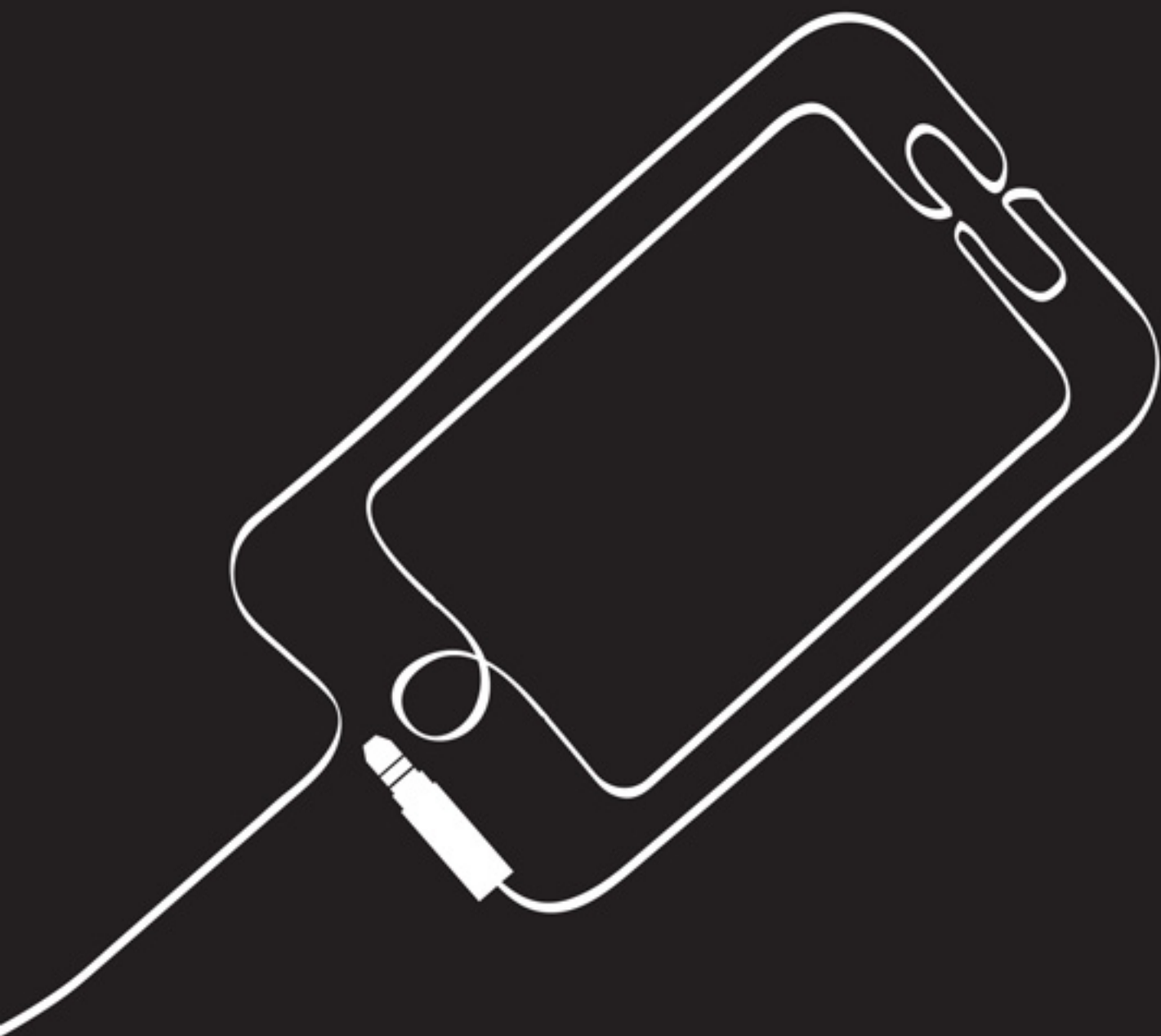
- > AAT Case [2012] AATA 920, Re Dandenong Motors Unit Trust v FCT
- > GST: Residential premises: GSTR 2012/5
- > GST: Commercial residential premises: GSTR 2012/6
- > GST: Long-term accommodation: GSTR 2012/7
- > GST: residential accommodation and input tax: GSTD 2012/11

Track 5

TAX REFORM

- > Group announced to target multinational tax minimisation
- > Dividends and Corporations Act: draft legislation
- > Charities: consultation on ACNC standards

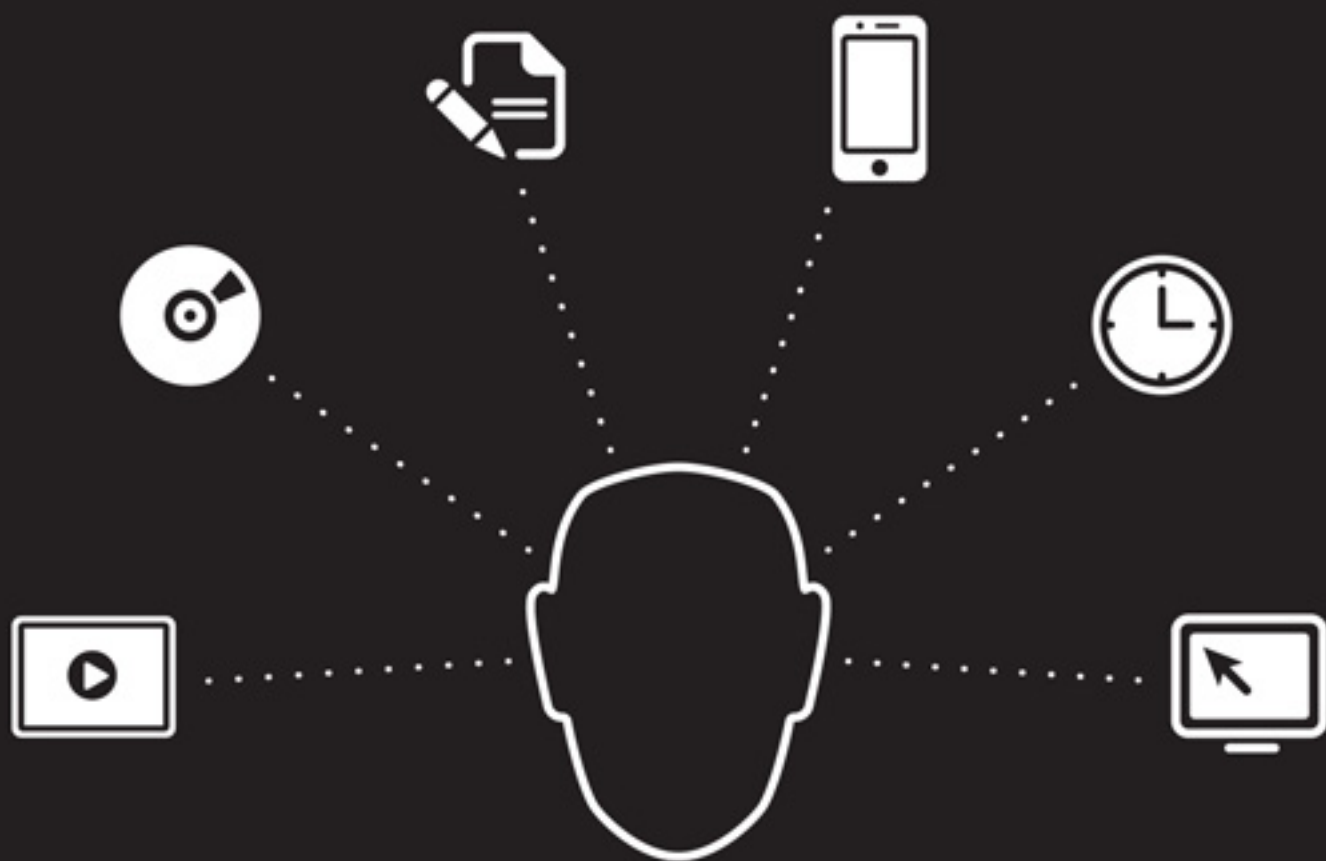
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