



Chartered Accountants Tax in Focus

March 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
Australia**

This month's essentials

Track 1

LEGISLATION

- > Tax and Superannuation Laws Amendment (2013 Measures No 1) Bill 2013
- > Tax Laws Amendment (Countering Tax Avoidance and Multinational Profit Shifting) Bill 2013
- > International Tax Agreements Amendment Bill 2012

Track 2

INCOME

- > Yazbek v FCT [2013] FCA 39

Track 3

DEDUCTIONS

- > Full recourse loans and interest deductibility: TD 2013/1
- > Gifts to school or college building funds: TR 2013/2

Track 4

CGT

- > AAT Case [2013] AATA 25, Re Dickinson v FCT
- > AAT Case [2013] AATA 26, Re Fabig v FCT

Track 5

TAX ADMINISTRATION

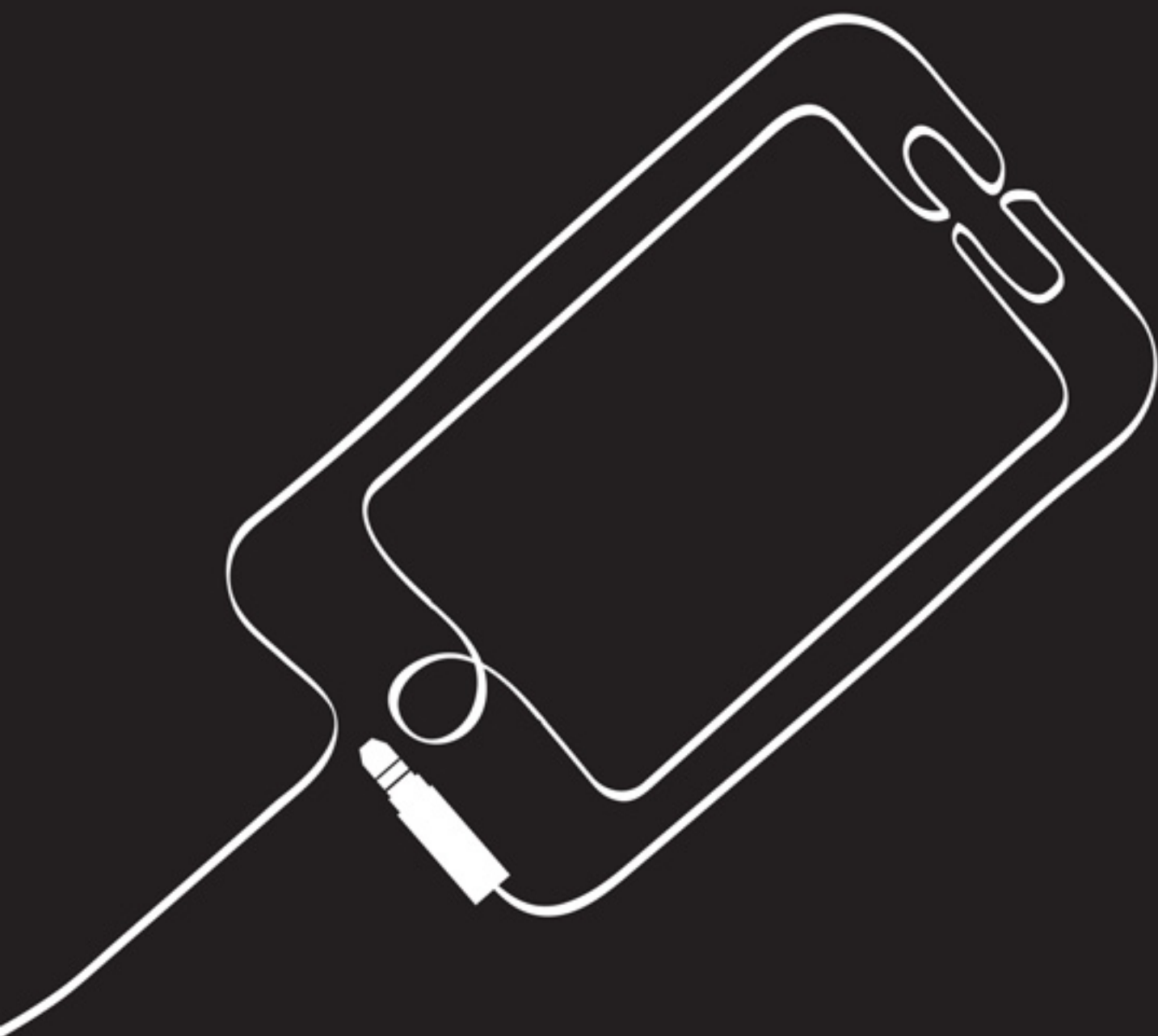
- > ATO data-matching program
- > Australia's tax treaties: meaning of "employer": TR 2013/1
- > ACE Insurance Limited v Trifunovski & Ors [2013] FCAFC 3
- > NFP tax concession changes delayed
- > Floods and bushfires declared disasters for tax

Track 6

TAX REFORM

- > Winding back tax confidentiality for multinationals
- > Tax agent services by financial planners: draft legislation
- > Consolidating dependency tax offsets – draft legislation

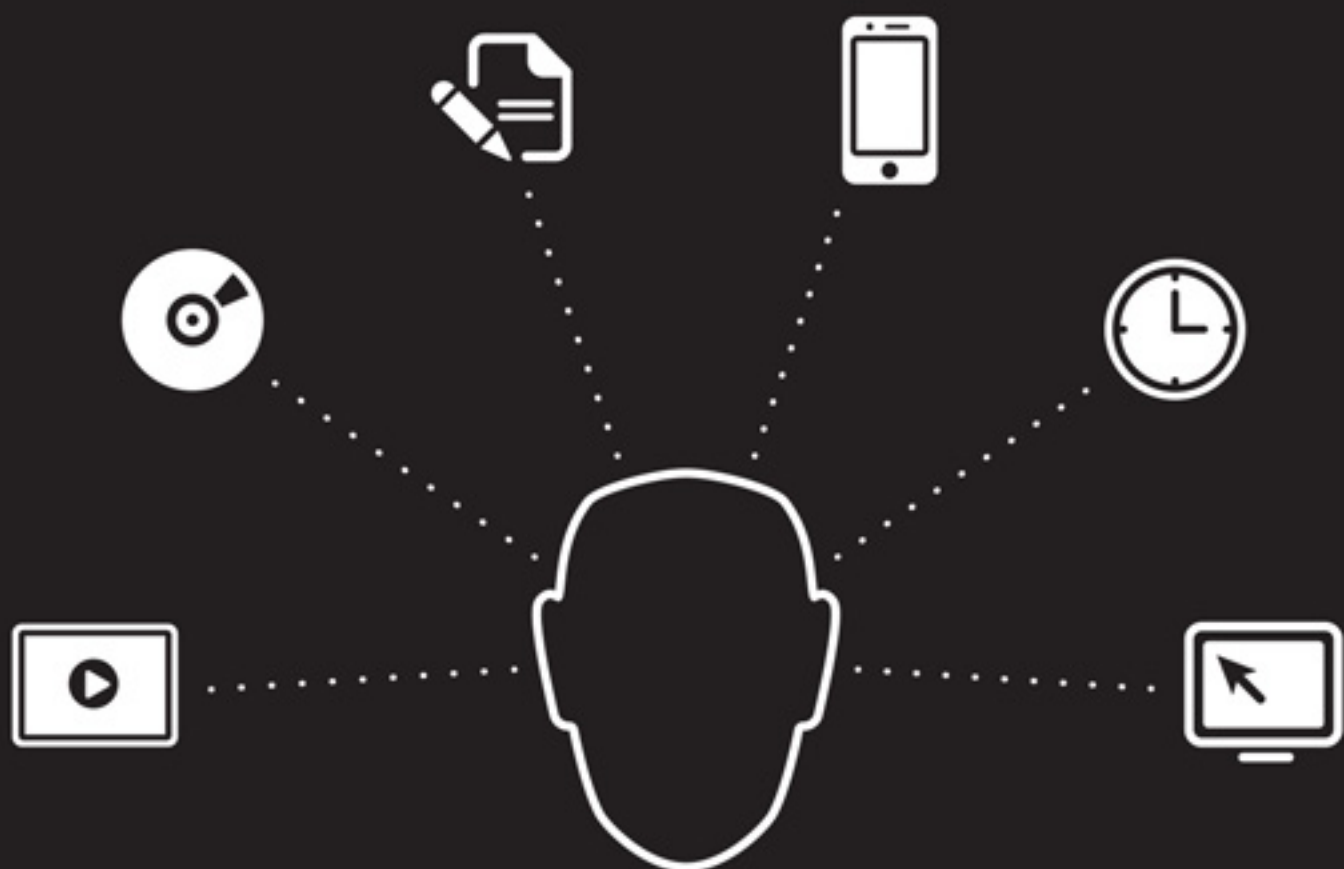
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