



# Chartered Accountants Tax in Focus

April 2013

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



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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Type of business	Number of employees					

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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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**Institute of  
Chartered Accountants  
Australia**

# This month's essentials

Track 1

## LEGISLATION

- > Superannuation Legislation Amendment (Reform of Self Managed Superannuation Funds Supervisory Levy Arrangements) Bill 2013

Track 2

## INCOME

- > AAT Case [2013] AATA 58, Re Purvis & Ors v FCT
- > AAT Case [2013] AATA 93, Re Batchelor v FCT

Track 3

## CGT

- > AAT Case [2013] AATA 76

Track 4

## INDIRECT TAXES

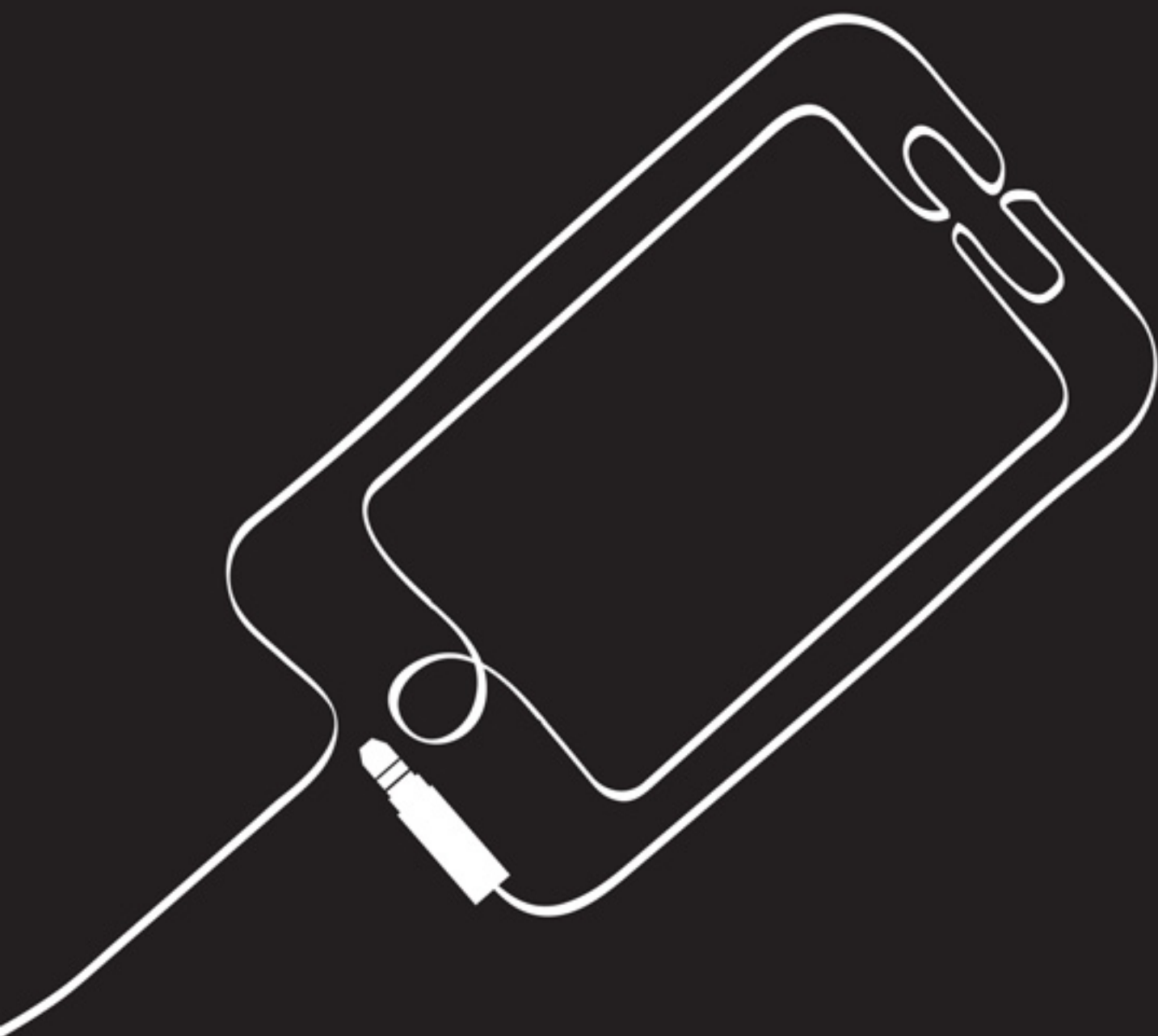
- > HC Legal Pty Ltd v DCT [2013] FCA 45
- > MBI Properties Pty Ltd v FCT [2013] FCA 56
- > Duoedge Pty Ltd v Leong & Anor [2013] VSC 36
- > GST and adjustment notes: GSTR 2013/D1
- > GST: failed payment fee not consideration: GSTD 2013/1

Track 5

## TAX REFORM

- > Tax agent services by financial planners - draft legislation
- > Consolidating dependency tax offsets - draft legislation

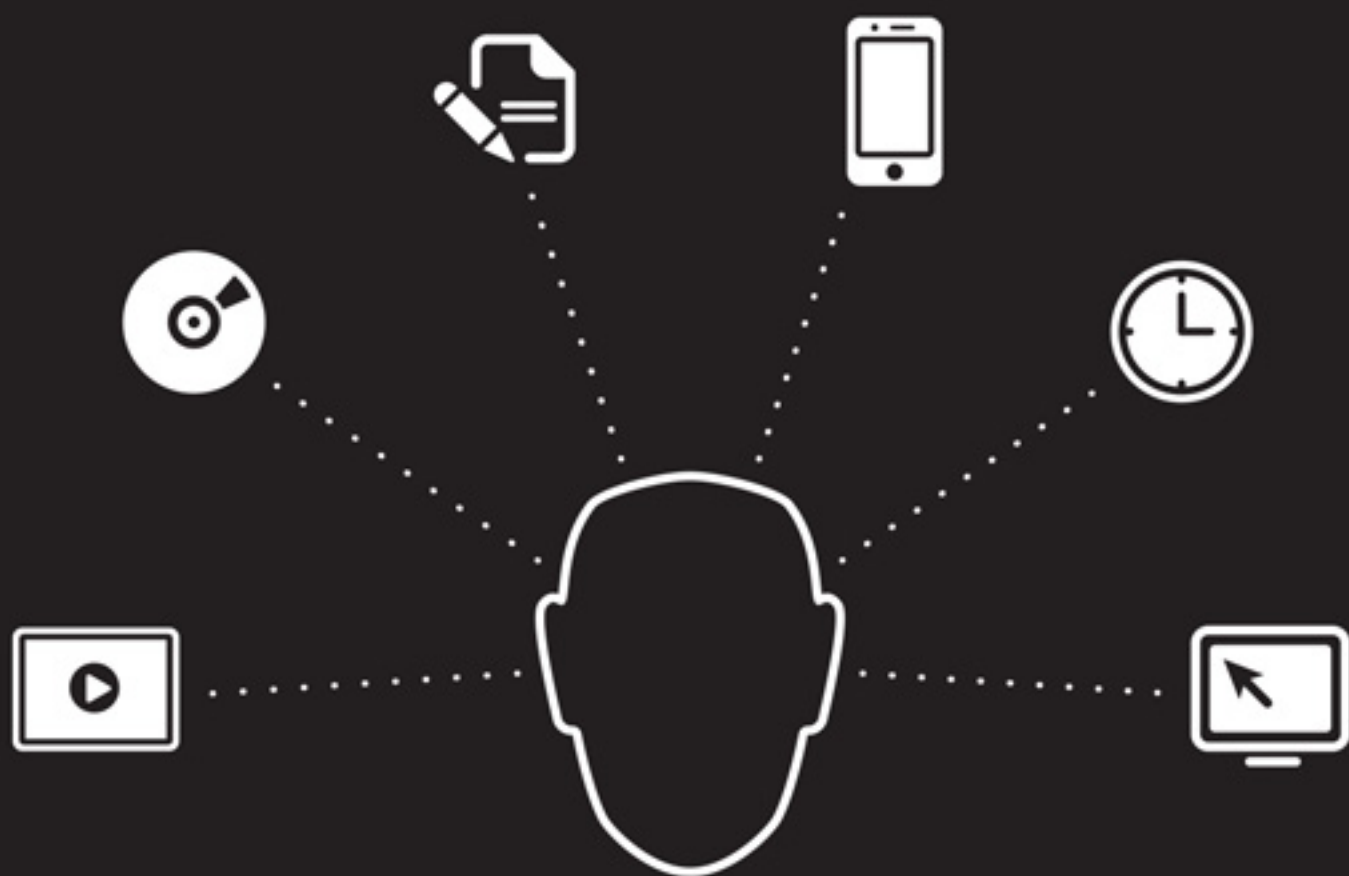
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