



Chartered Accountants Tax in Focus

May 2013

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Institute of
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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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**Institute of
Chartered Accountants
Australia**

This month's essentials

Track 1

LEGISLATION

- > Tax and Superannuation Laws Amendment (2013 Measures No 2) Bill 2013
- > Tax Laws Amendment (2012 Measures No 6) Bill 2012

Track 2

INCOME

- > AAT Case [2013] AATA 130, Re Mayhew v FCT
- > FCT v Boyn [2013] FCA 232 36
- > AAT Case [2013] AATA 141, Re Carter v FCT

Track 3

CGT

- > Bell v FCT [2013] FCAFC 32

Track 4

FBT

- > FBT rates, thresholds and other amounts 2013-14: TD 2013/5 to TD 2013/8
- > FBT: otherwise deductible rule and Division 35: TR 2013/D1

Track 5

INDIRECT TAXES

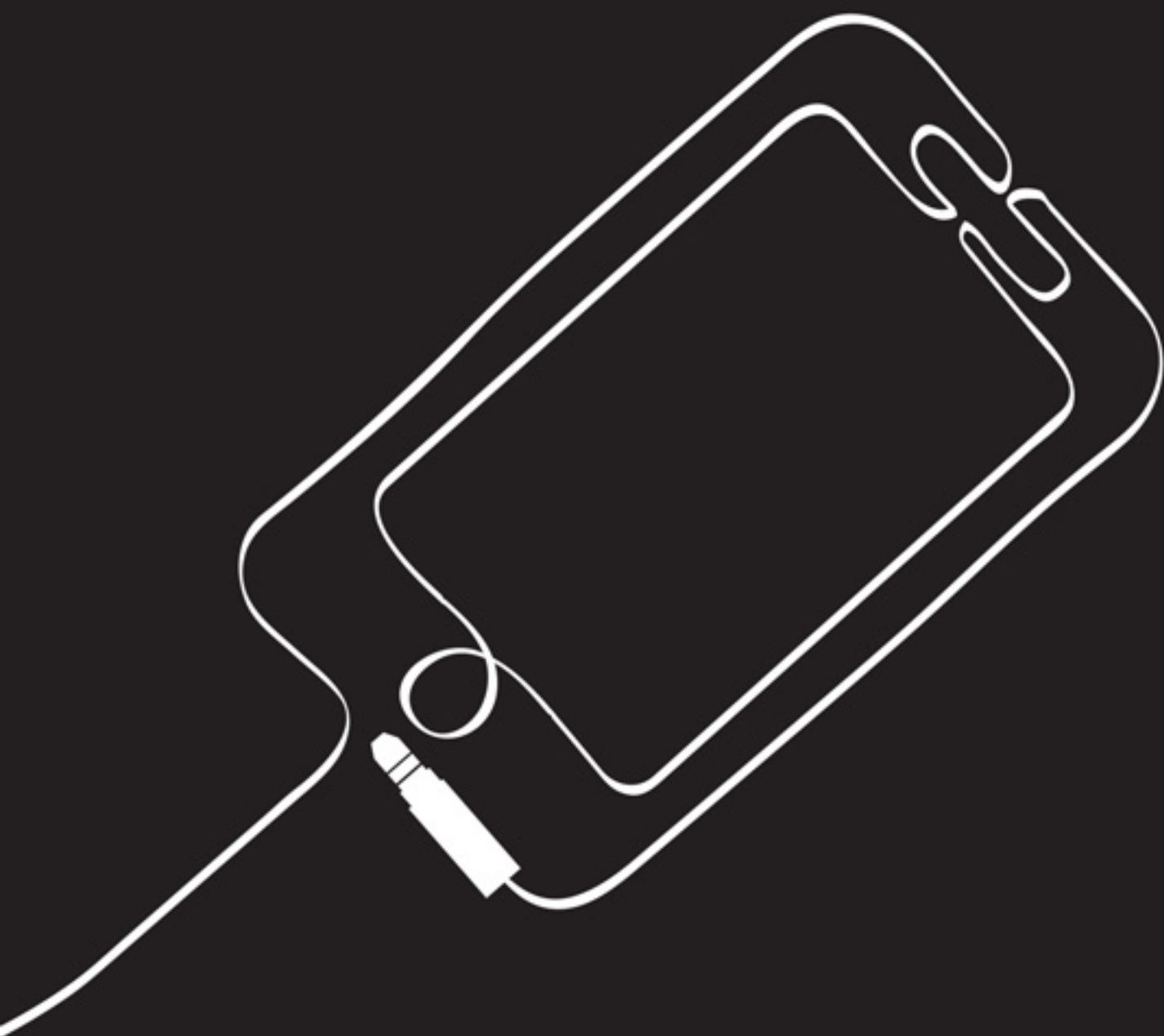
- > AAT Case [2013] AATA 136, Re The Private Tutor v FCT
- > Requirements for GST tax invoices: GSTR 2013/1
- > AAT Case [2013] AATA 154, Re Brookdale Investments Pty Ltd v FCT

Track 6

TAX ADMINISTRATION

- > ATO data-matching program: employers
- > DCT v McGuire & Anor [2013] NSWSC 184
- > Reardon and Anor v DCT [2013] QCA 46
- > DCT v Ciccarello & Ors [2013] SADC 30
- > Tax compliance for large taxpayers

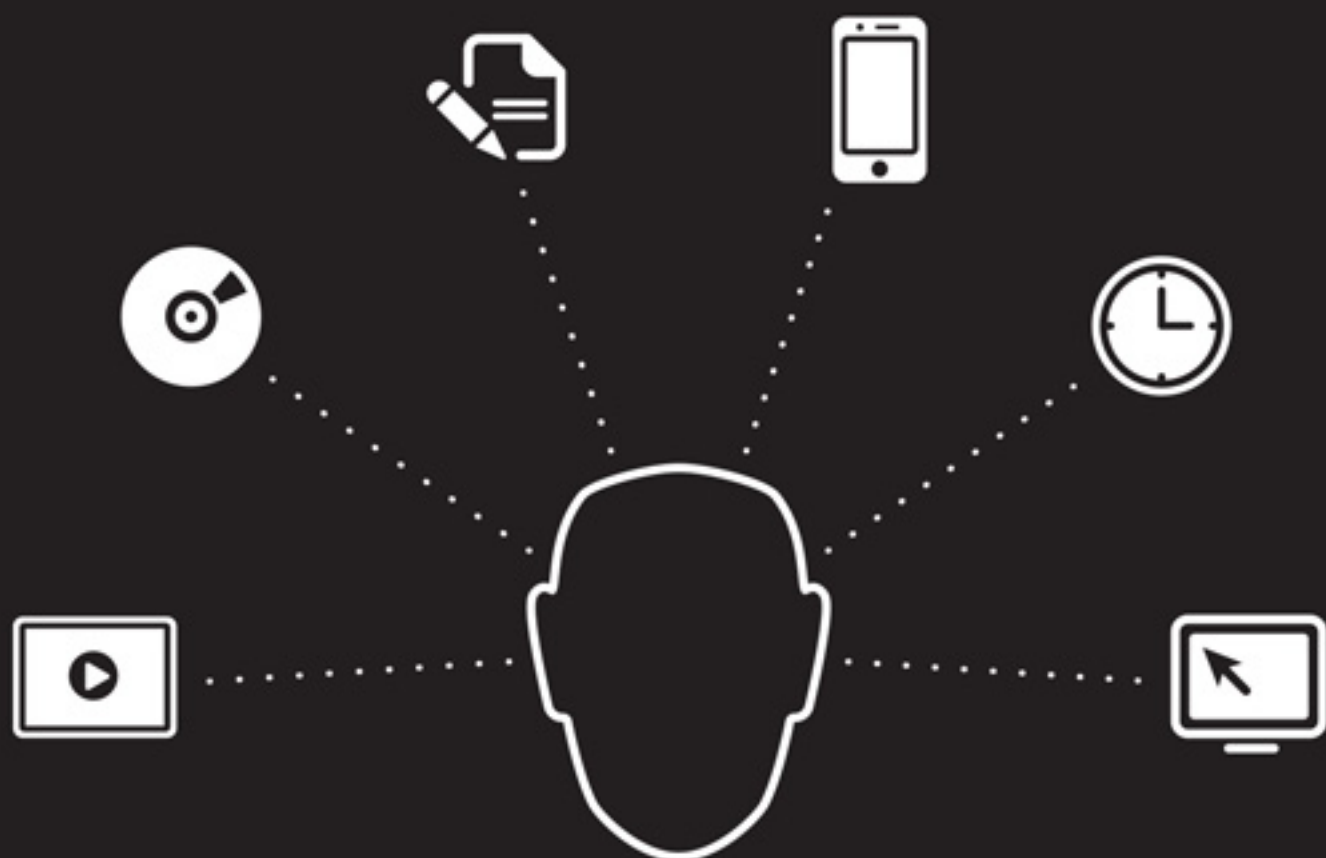
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