



Chartered Accountants Tax in Focus

September 2013

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Institute of
Chartered Accountants
Australia

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Gavin Johns CA - Hirn Newey - DFK

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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

- > Charities Act 2013
- > Superannuation (Excess Concessional Contributions Charge) Act 2012 and Tax Laws Amendment (Fairer Taxation of Excess Concessional Contributions) Act 2013
- > Tax Laws Amendment (Countering Tax Avoidance and Multinational Profit Shifting) Act 2013
- > Tax and Superannuation Laws Amendment (Increased Concessional Contributions Cap and Other Measures) Act 2013 and Superannuation (Sustaining Superannuation Contribution Concession) Imposition Act 2013
- > Tax and Superannuation Laws Amendment (2013 Measures No 1) Act 2013
- > Tax Laws Amendment (2013 Measures No 1) Act 2013

Track 2

INCOME

- > AAT Case [2013] AATA 447, Re Pillay v FCT
- > Division 7A benchmark interest rate TD 2013/17

Track 3

DEDUCTIONS

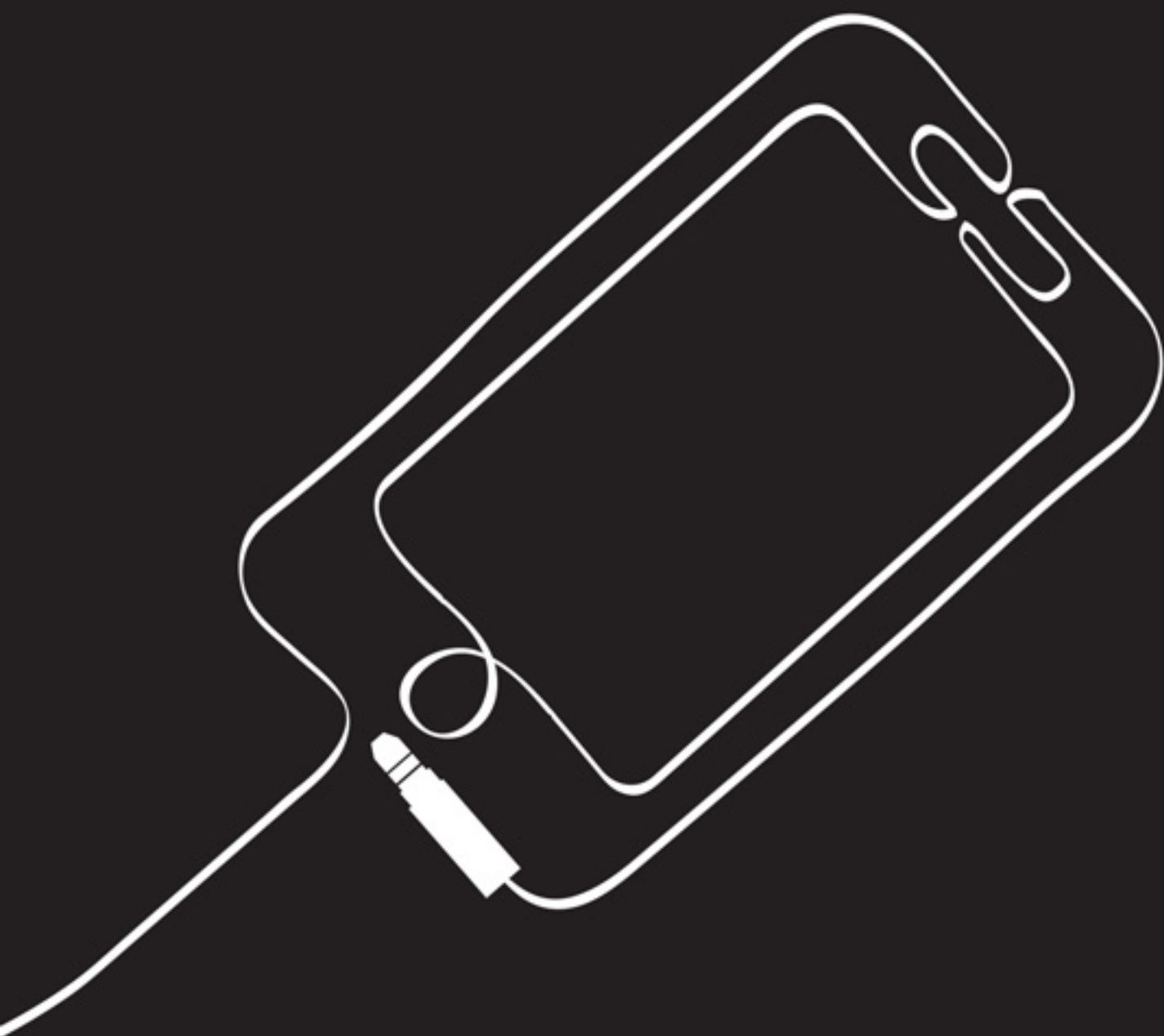
- > Reasonable travel and meal amounts 2013-14; TD 2013/16
- > AAT Case [2013] AATA 471, Re Fox v FCT
- > AAT Case [2013] AATA 442, Re Lambert v FCT

Track 4

TAX ADMINISTRATION

- > Sea Shepherd Australia Ltd v FCT & Anor [2013] FCAFC 68
- > AAT Case [2013] AATA 458, Re Home Health Pty Ltd v FCT
- > Tax and BAS agents' personal tax obligations
- > 2013-14 ATO Compliance Program
- > Treasury scoping paper: multinational profit shifting
- > Australia and Britain to combat tax avoidance
- > OECD plan: base erosion and profit shifting

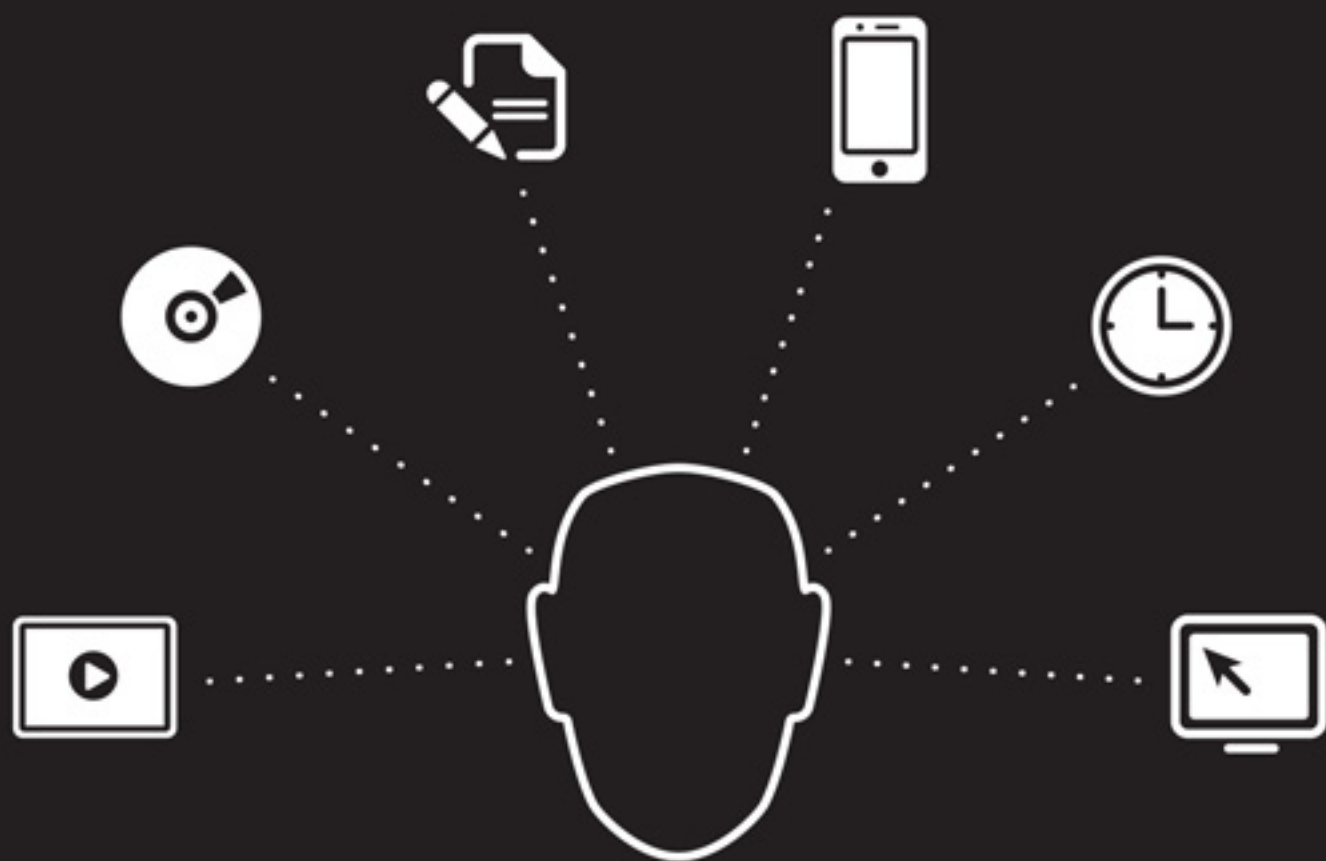
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