



Chartered Accountants Tax in Focus

October 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

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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

INCOME

- > AAT Case [2013] AATA 544, Re Harste v FCT
- > August v FCT [2013] FCAFC 85

Track 2

DEDUCTIONS

- > AAT Case [2013], AATA 601, Re Hartley v FCT

Track 3

CGT

- > Oswal v FCT [2013] FCA 745
- > AAT Case [2013] AATA 526, Re Jakjoy Pty Ltd v FCT
- > CGT discount worksheet

Track 4

FBT

- > AAT Case [2012] AATA 836, Hancox v FCT

Track 5

INDIRECT TAXES

- > PS LA: input tax credits and overpaid GST: PS LA 2013/3 (GA)
- > GST: adjustment notes: GSTR 2013/2
- > GST and acquisition of second-hand goods: GSTD 2013/2

Track 6

SUPERANNUATION

- > Super income stream: commencement and cessation: TR 2013/5
- > Partial commutation of super account based pension: SMSFD 2013/2
- > Segregation of super pension assets: TD 2013/D7

Track 7

TAX ADMINISTRATION

- > TPB draft information sheets: code of conduct
- > TPB warning: lodging returns on behalf of others
- > 2013 trust tax return label changes

Track 8

TAX REFORM

- > Discussion paper: ESS and start-up companies

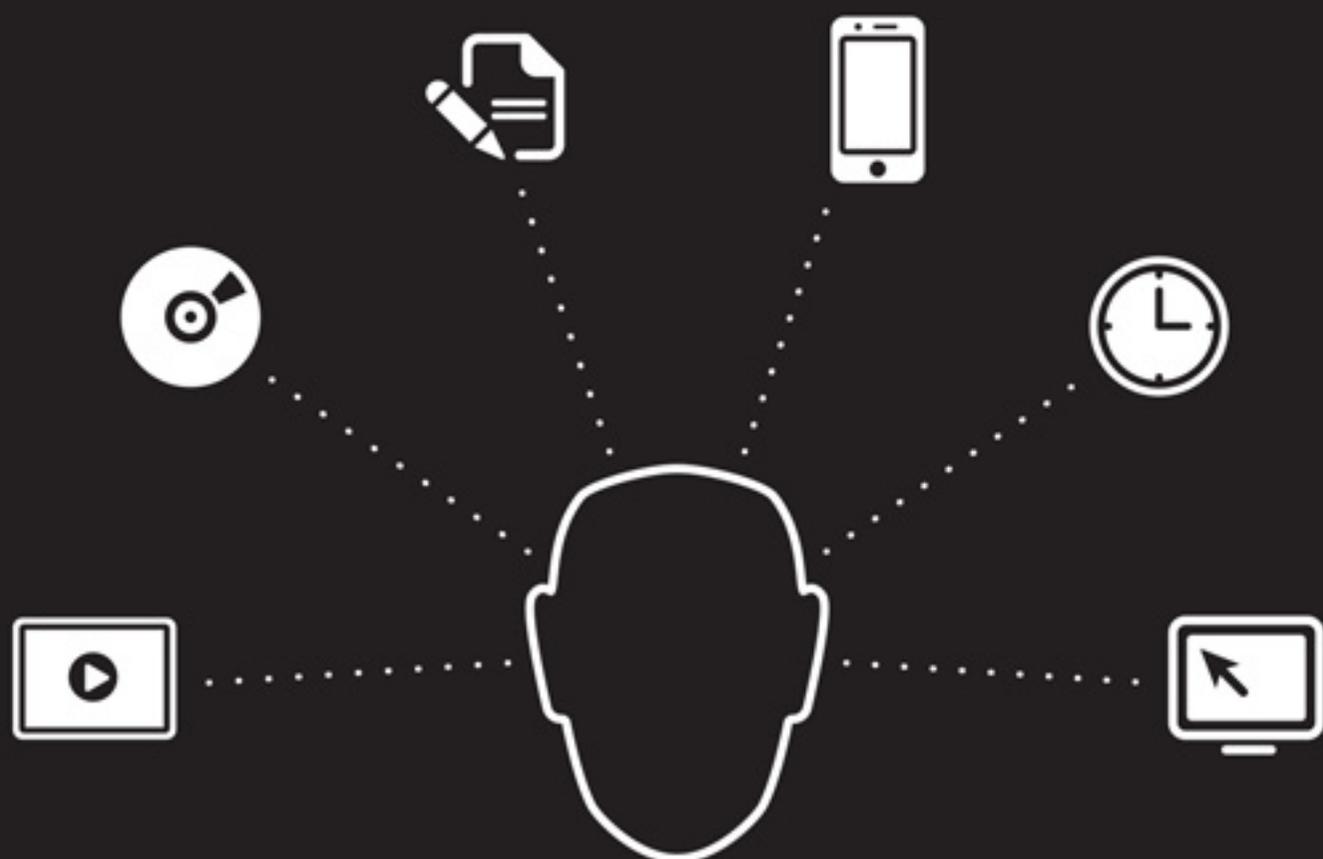
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