



Chartered Accountants Tax in Focus

November 2013

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.

Brand Director

Nick Schildberger

Advertising/Sponsorship

Nick Schildberger
nschildberger@be.com.au

Production Manager

Heather Dawson

Producer

Bob Kearsley

Technical Producer

Peter Letts

Publisher

Business Essentials Pty Ltd
ABN 73 658 681585
405 Riversdale Road,
Hawthorn East VIC 3123

Phone 03 9882 8333

Fax 03 9882 8017

Web www.be.com.au

© Copyright 2013. Business Essentials Pty Ltd. ABN 73 658 681 585. Business Essentials and the BE logo are registered trademarks of Business Essentials Pty Ltd. Neither Business Essentials Pty Ltd. nor the Institute of Chartered Accountants Australia, nor sponsors of this program, accept any form of liability, be it contractual, tortious or otherwise, for the contents of this CD or for any consequences arising from its use or any reliance placed upon it.

ABN 50 084 642 571 Institute of Chartered Accountants Australia Incorporated in Australia Members' Liability Limited. 0912-98

Business in Focus/Tax in Focus Subscription

Subscription Form

Personal details

I would like to subscribe to Chartered Accountants Business in Focus and/or Tax in Focus:

Family name				First name		
Company name				Position		
Address						
City				Country		
Telephone				Fax		
Email				Member No.		
Age group	18 – 25 <input type="checkbox"/>	26 – 35 <input type="checkbox"/>	36 – 45 <input type="checkbox"/>	46 – 55 <input type="checkbox"/>	56 – 65 <input type="checkbox"/>	>65 <input type="checkbox"/>
Type of business				Number of employees		

Subscription Pricing

Product

- Business in Focus – Online
 Business in Focus – CD
 Tax in Focus – Online
 Tax in Focus – CD
 Business in Focus + Tax in Focus – Online
 Business in Focus + Tax in Focus – CD

Australian Prices

Members	Non-Members
<input type="checkbox"/> \$375	<input type="checkbox"/> \$475
<input type="checkbox"/> \$445	<input type="checkbox"/> \$545
<input type="checkbox"/> \$374	<input type="checkbox"/> \$475
<input type="checkbox"/> \$445	<input type="checkbox"/> \$545
<input type="checkbox"/> \$635	<input type="checkbox"/> \$835
<input type="checkbox"/> \$795	<input type="checkbox"/> \$995

Overseas Prices

(excl. GST)

Members	Non-Members
<input type="checkbox"/> \$340	<input type="checkbox"/> \$430
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> \$340	<input type="checkbox"/> \$430
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> \$577	<input type="checkbox"/> \$759
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

Payment options

Please find enclosed cheque made payable to
Business Essentials Pty Ltd for

\$ _____

OR I wish to pay by

- Amex Mastercard Visa

Cardholder's name _____

Card number _____

Expiry ____ | ____

Signature _____

- To unsubscribe from further communication relating to
Training & Development products tick here.

The Institute of Chartered Accountants Australia respects the privacy of individuals and acknowledges that the information you provide on this form is protected by the Privacy Amendment (Private Sector) Act 2000. The information collected by the Institute is used for the purpose of processing your registration and providing you information (via email and/or mail) on upcoming events, specific products and services provided by or associated with the Institute. To access a full copy of our policy visit: charteredaccountants.com.au/privacy_policy

Free Post

Send this form, accompanied by a cheque to:

Business Essentials Pty Ltd
Reply Paid 579
Hawthorn East, VIC, 3123
Australia

Free Fax

1800 656 351

Free Call

1800 039 098

Please Note: Upon payment this notice becomes a tax invoice.
Please retain a copy for your records.

Business Essentials Pty Ltd ABN 73 658 681 585
405 Riversdale Rd Hawthorn East VIC 3123 Australia

The Institute of Chartered Accountants Australia. Incorporated in
Australia Members' Liability Limited. ABN 50 084 642 571.



**Institute of
Chartered Accountants
Australia**

This month's essentials

Track 1

DEDUCTIONS

> SPI PowerNet Pty Ltd v FCT [2013] FCA 924

Track 2

CGT

> AAT Case [2013] AATA 626, Re AP Energy Investments Limited v FCT

> AAT Case [2013] AATA 664, Re Gerbic v FCT

Track 3

INDIRECT TAXES

> Storage Equities Pty Ltd v Valuer-General [2013] NSWLEC 137

> Cityrose Trading Pty Ltd v Booth & Anor [2013] VSC 504

Track 4

SUPERANNUATION

> AAT Case [2013] AATA 637, Re Floorplay Pty Ltd v FCT

> AAT Case [2013] AATA 681, Re The Trustee for the SR & K Hall Family Trust v FCT

> AAT Case [2013] AATA 661, Re Sutton v FCT

> AAT Case [2013] AATA 643, Re Griffiths v FCT

> AAT Case [2013] AAT 657, Re Harrison v FCT

> ATO speech re compliance and future of SMSFs

> Proposed ASIC guidance on quality of SMSF advice

Track 5

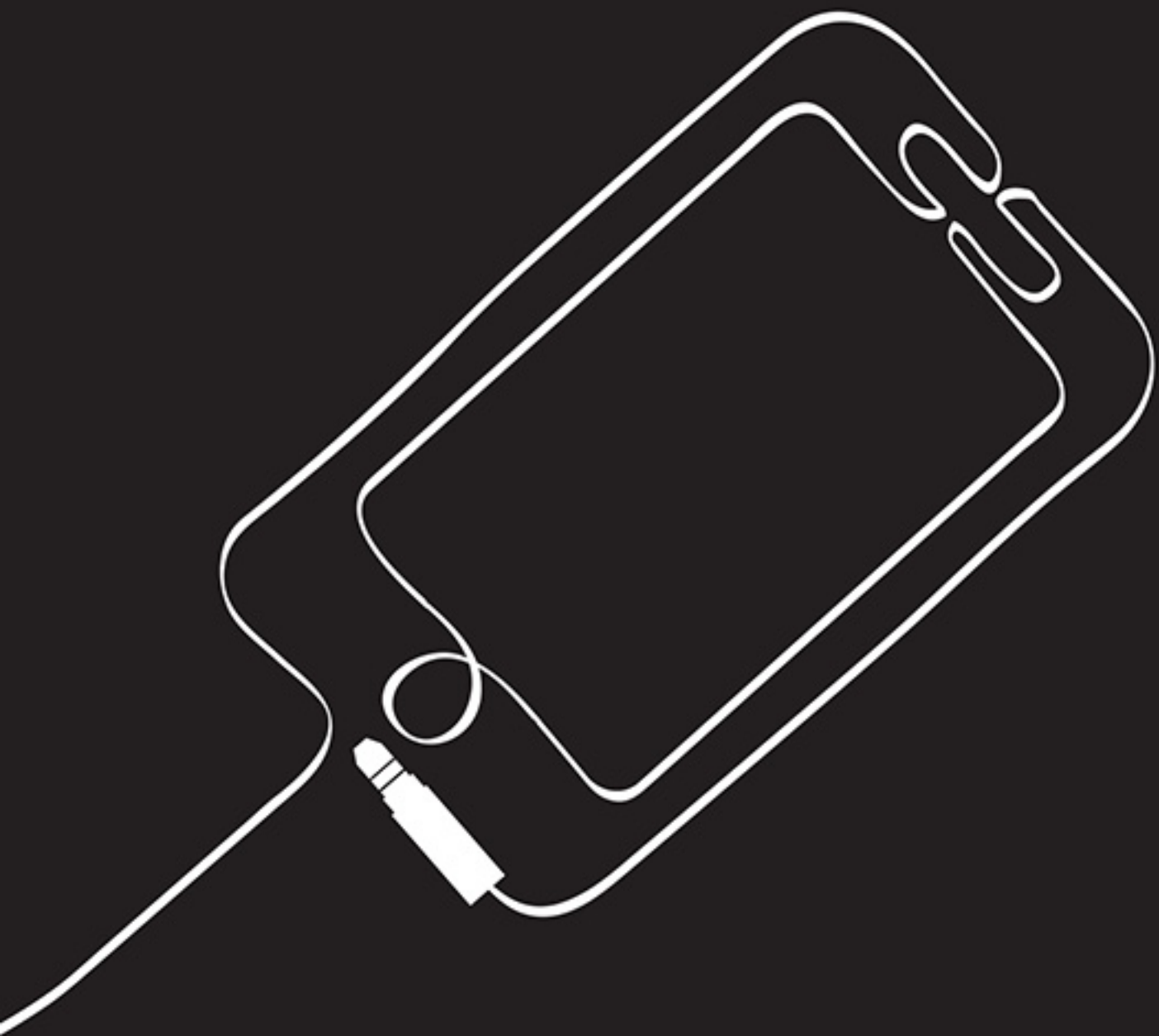
TAX ADMINISTRATION

> ASIC surveillance on phoenix activity

> ATO areas of focus on financial products

> FCT v Ludekens [2013] FCAFC 100

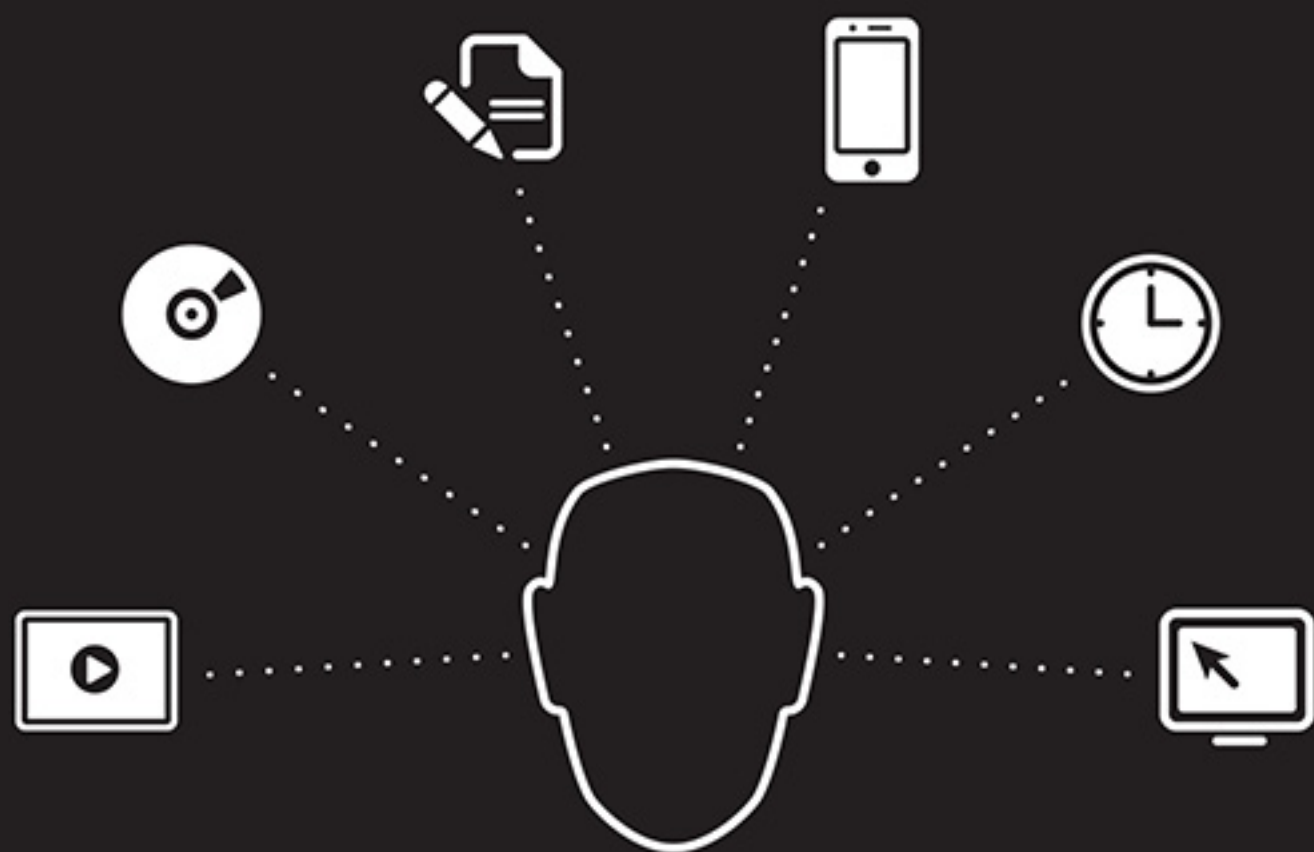
Hear and now



Keep abreast of the latest development in business and tax in your car, at your desk, or even on the bus!

Your annual subscription will consist of monthly audio updates either on hot topics in business or the latest tax news.

You can choose to have your subscription delivered each month on CD or online. The online version has an optional MP3 download capability enabling you to keep up-to-date via your iPOD®, compatible mobile phone, PDA or any other MP3 device.



Flexible learning solutions

The finance and accounting landscape is constantly changing and our eLearning portfolio makes staying ahead easy. The availability of a wide variety of online training options and topics allows you to complete your CPE hours with the flexibility you need.

To find out more about the flexible eLearning options visit charteredaccountants.com.au/elearning