



Chartered Accountants Tax in Focus

December 2013 - January 2014

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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
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Australia**

This month's essentials

Track 1

FBT

- > Expense payment and once only deduction; TR2013/6
- > Reimbursement of business activity expenses; TD 2013/20

Track 2

INDIRECT TAXES

- > AAT Case [2013] AATA 731, Re Hampson v FCT
- > MBI Properties Pty Limited v FCT [2013] FCAFC 112

Track 3

TAX ADMINISTRATION

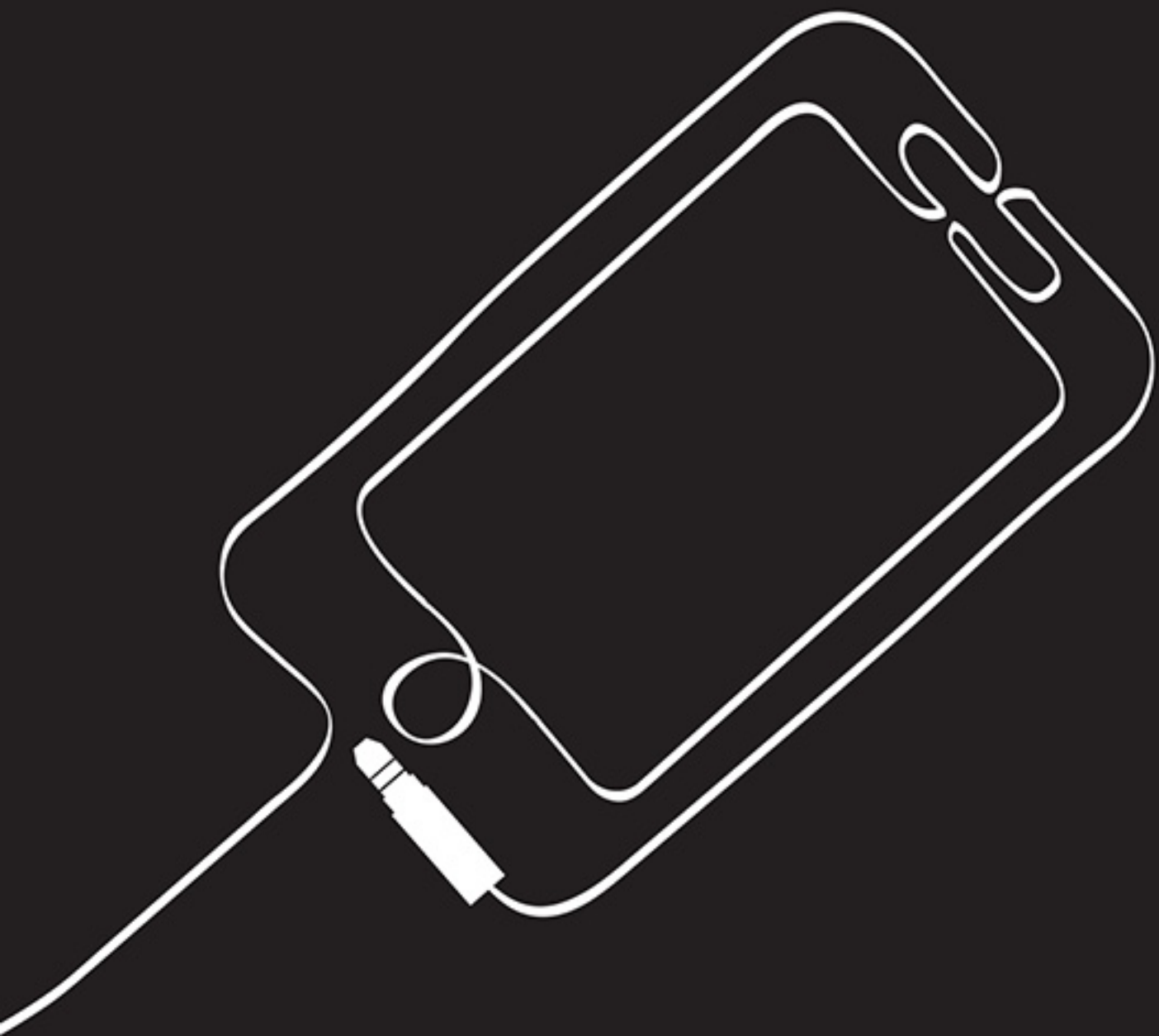
- > Hancock & Anor v Rinehart & Ors [2013] NSWSC 1402
- > AAT Case [2013] AATA 690, Re ACN 092 138 442 Pty Ltd (In Liquidation) v FCT
- > ANAO report: ATO administration of PSI regime
- > AAT Case [2013] AATA 746, Re Rasmussen v FCT
- > FCT v Resource Capital Fund IV LP & Ors [2013] FCAFC 118
- > ATO guidelines on information gathering approach

Track 4

TAX CONTROVERSY

- > ATO warning: WET producer rebate schemes
- > ATO warns taxpayers against dividend washing
- > Mulherin v FCT [2013] FCAFC 115
- > Symond v Gadens Lawyers Sydney Pty Ltd (No 2) [2013] NSWSC 1578

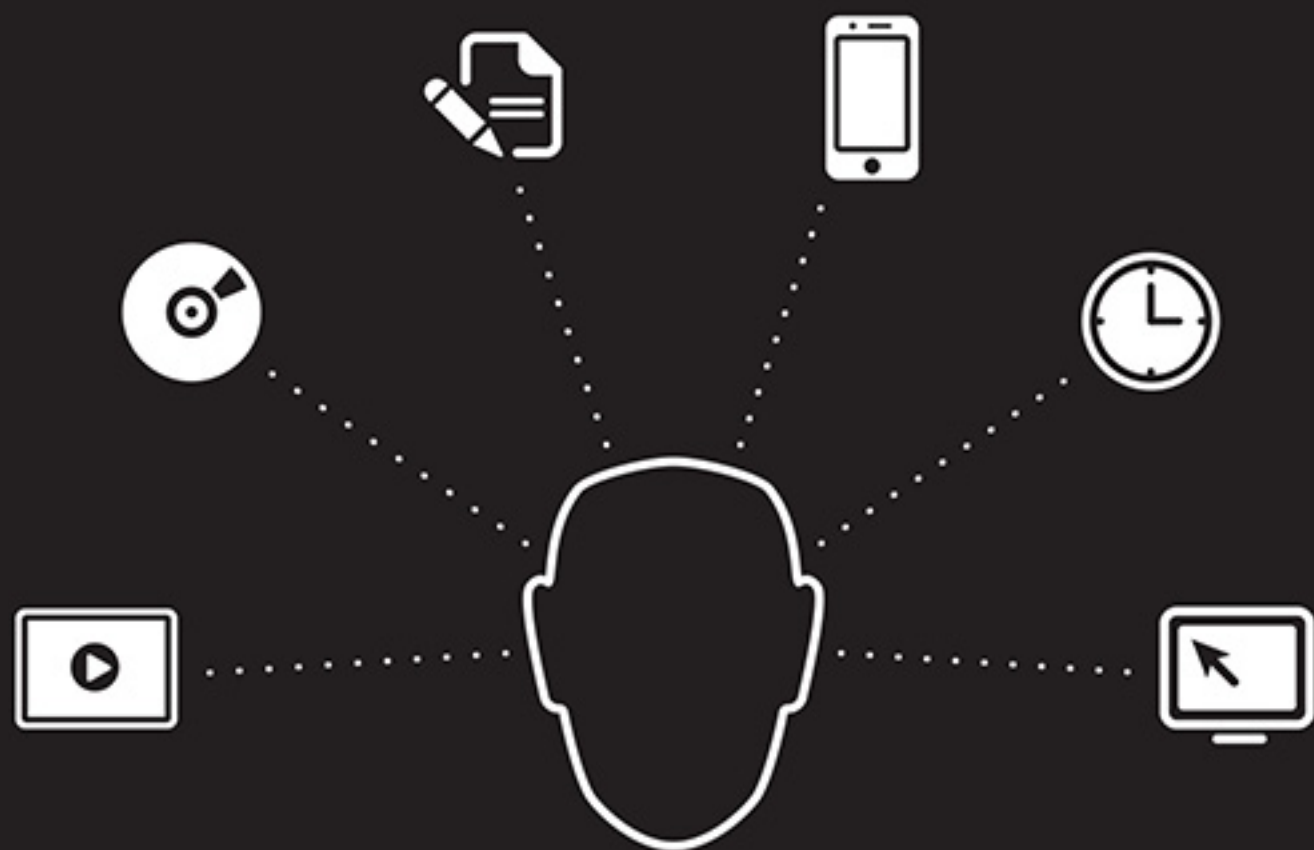
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