



Chartered Accountants Tax in Focus

February 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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This month's essentials

Track 1

INCOME

- > AAT Case [2013] AATA 780, Re Murray v FCT
- > Matrimonial payments to shareholders: TR 2013/D6
- > AAT Case [2013] AATA 942, Re PNGR & Anor v FCT

Track 2

DEDUCTIONS

- > AAT Case [2013] AATA 920, Re Gleeson v FCT
- > AAT Case [2013] AATA 783
- > R&D deductibility of design expenditure: TD2013/D9
- > AAT Case [2013] AATA 846, Re Desalination Technology Pty Ltd v FCT
- > AAT Case [2013] AATA 887, Re Retirement Village Operator v FCT

Track 3

CGT

- > AAT Case [2013] AATA 709, Re Keep v FCT

Track 4

INDIRECT TAXES

- > AAT Case [2013] AATA 802, Re Snugfit Australia Pty Ltd v FCT
- > AAT Case [2013] AATA 847, Re Australian Style Investments Pty Ltd as Trustee for the Australian Style Investments Unit Trust v FCT
- > Withdrawal of moveable home estates draft ruling

Track 5

SUPERANNUATION

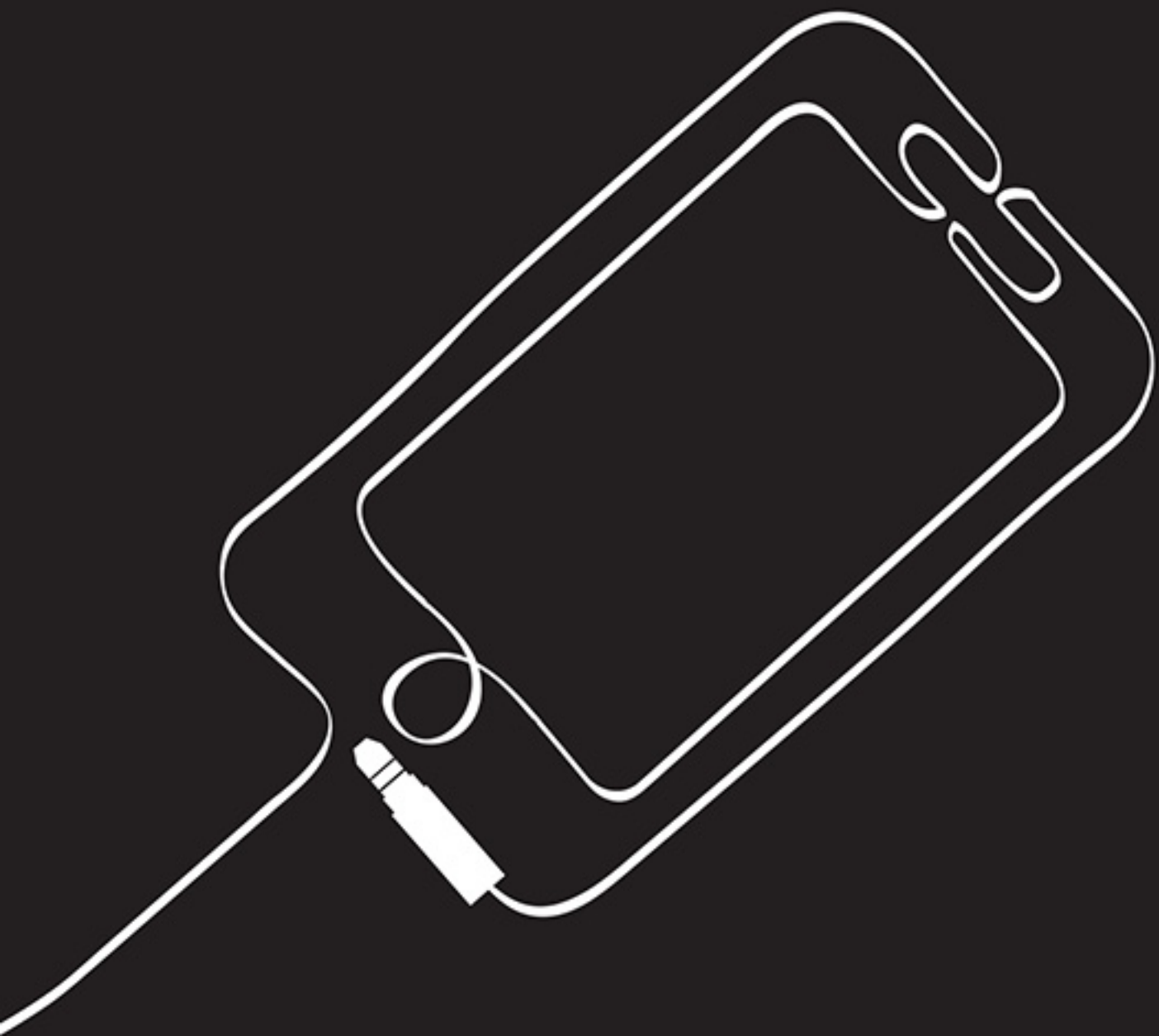
- > Excess super contributions: reserving strategies TD 2013/22
- > AAT Case [2013] AATA 855, Re Xu v FCT

Track 6

TAX ADMINISTRATION

- > Thalia Corporation Pty Ltd v Bentleys (SA) Pty Ltd [2013] SASC 172
- > TPB information sheets: "reasonable care", TPB 17/2013, 18/2013
- > Taxpayer Alert: discretionary trust partnerships

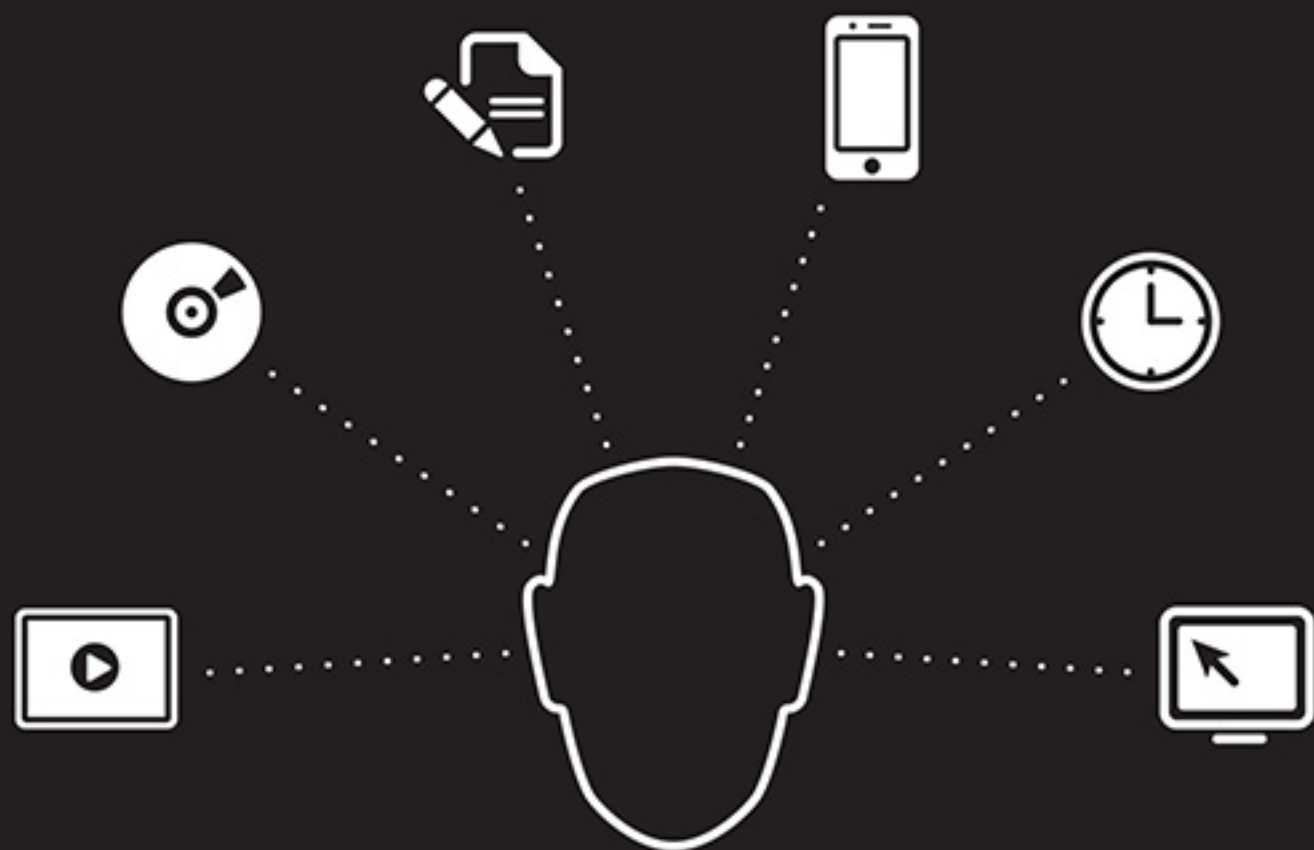
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