



Chartered Accountants Tax in Focus

March 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
Chartered Accountants
Australia**

This month's essentials

Track 1

INCOME

> TD 2014/D2-D6: Consolidation and RTFI and residual tax cost setting

Track 2

DEDUCTIONS

> AAT Case [2013] AATA 10, Re Yeates v FCT 35

> TD 2013/D10: Franking credits and consolidated groups

> Australian Pipeline Ltd as Responsible Entity for the Australian Pipeline Trust v FCT [2013] FCA 1372

Track 3

CGT

> AAT Case [2013] AATA 947, Re Gutteridge v FCT

> Taras Nominees Pty Ltd as Trustee for the Burnley Street Trust v FCT [2014] FCA 1

Track 4

FBT

> ATO changes 2014 FBT lodgment due date

Track 5

INDIRECT TAXES

> Mattress Innovations Pty Ltd v Suncorp Metway Insurance Ltd [2013] QCA 377 73 [2013] FCA 1415

> AAT Case [2013] AATA 922, Re Mathoura Property Pty Ltd as Trustee for the Mathoura Property Trust v FCT

Track 6

SUPERANNUATION

> AAT Case [2013] AATA 855, Re Xu v FCT

> Wooster v Morris [2013] VSC 594

Track 7

TAX ADMINISTRATION

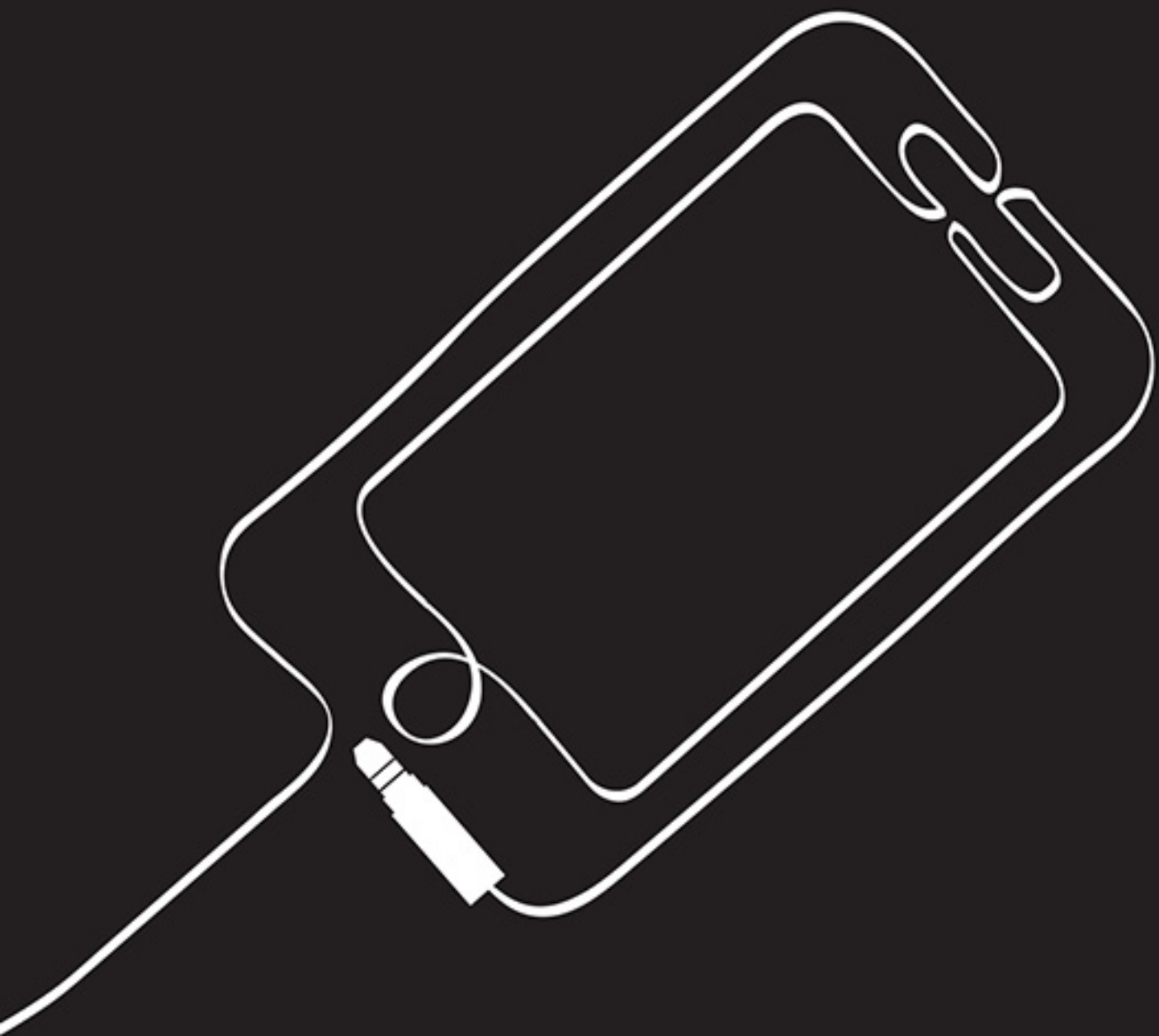
> ATO list of matters under consultation

> ATO data-matching program: credit and debit cards

> 2013 trust tax return: ATO warning and reminder

> TPB: guidance on managing conflicts of interest

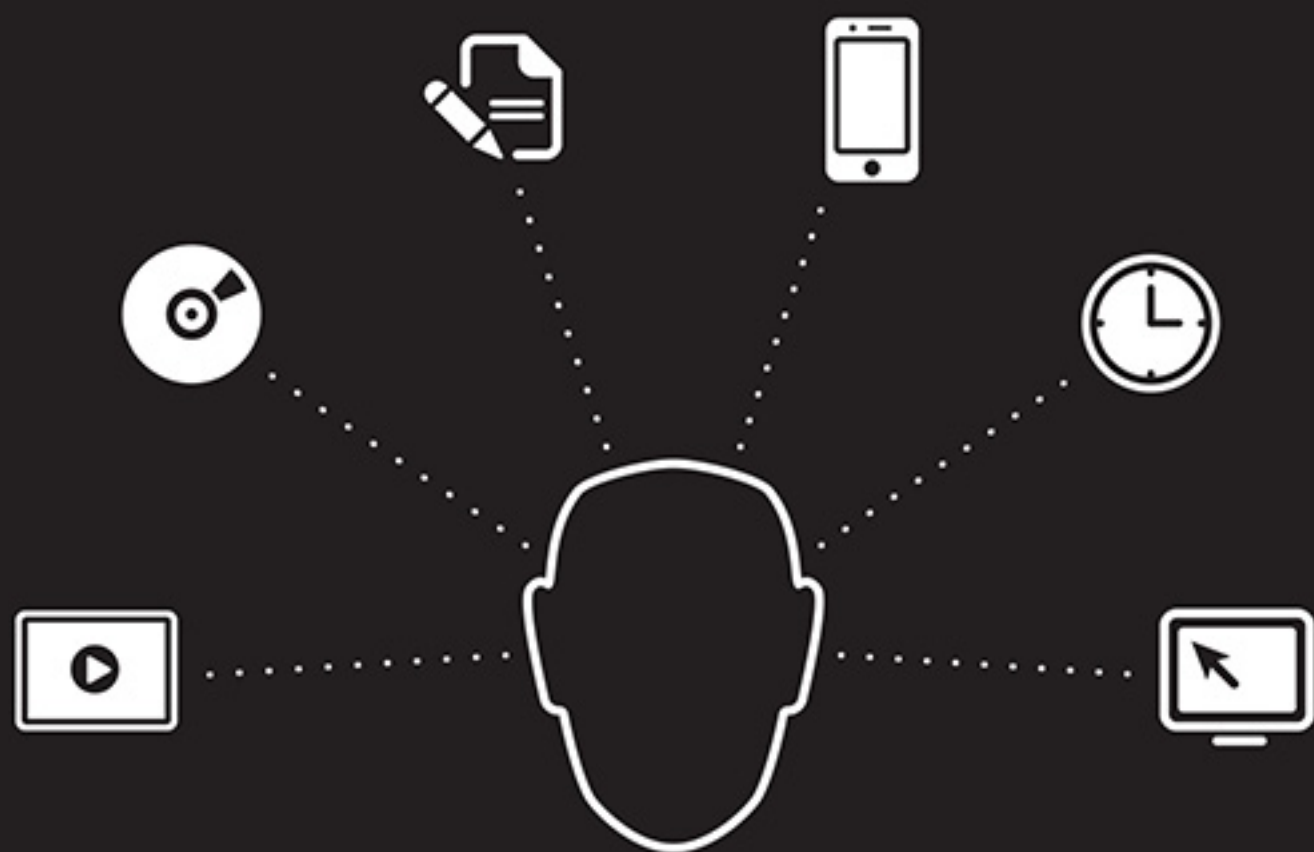
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