



Chartered Accountants Tax in Focus

April 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

- > Task Technology Pty Ltd v FCT [2014] FCA 38
- > Blank v FCT [2014] FCA 87

Track 2

DEDUCTIONS

- > Nelson v FCT [2014] FCA 57

Track 3

INDIRECT TAXES

- > Draft legislation: refunding of excess GST
- > AAT Case [2014] AATA 49, Re Cartesian Capital Pt Ltd v FCT
- > GST: acquisition of real property via call option: GSTD 2014/2

Track 4

SUPERANNUATION

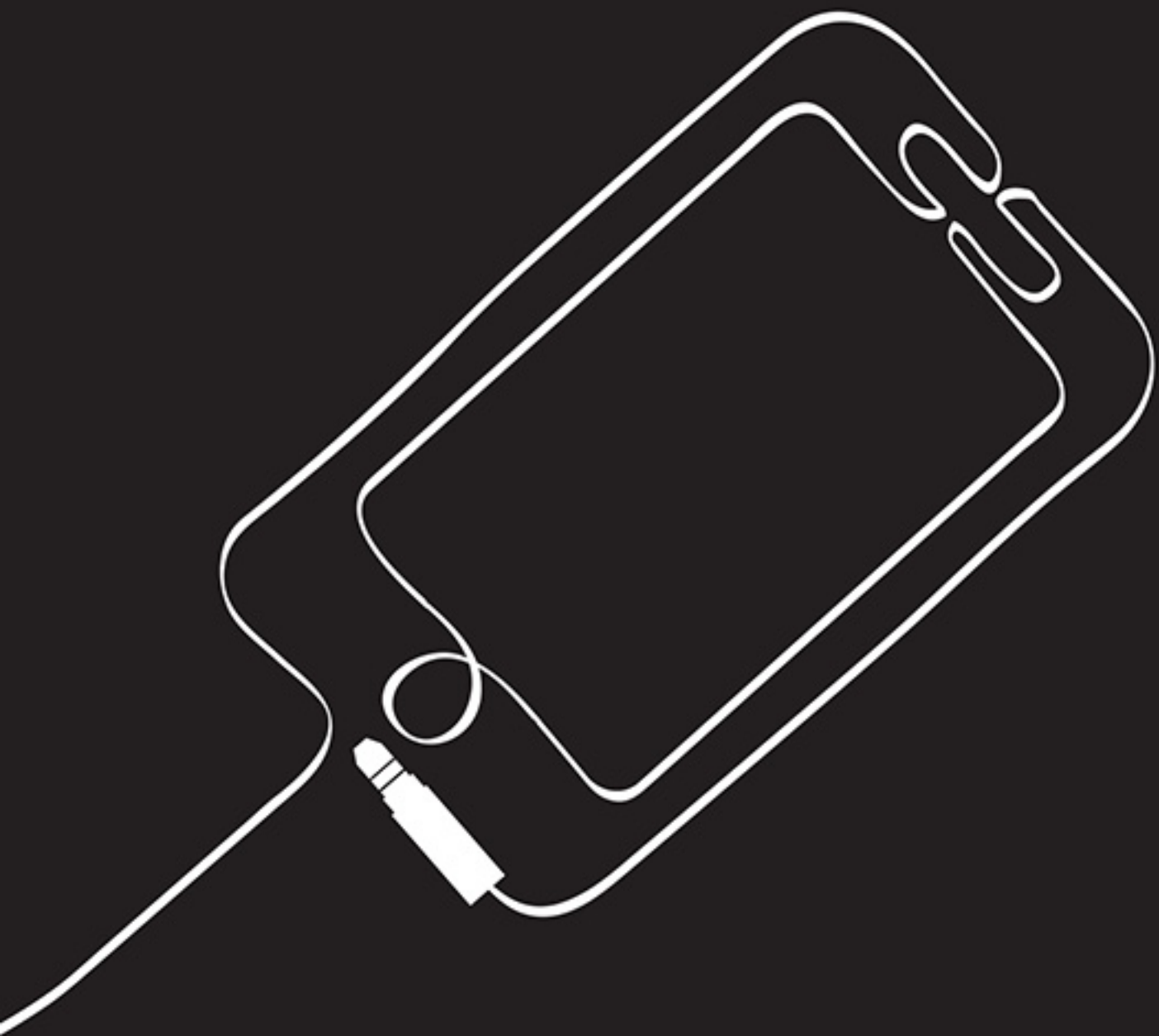
- > ASIC's SMSF focus areas for 2014
- > Liwszyc v FCT [2014] FCA 112
- > SMSF emerging issues: ATO speech

Track 5

TAX ADMINISTRATION

- > PS LA: ancillary funds and penalties
- > Palermo v Palermo [No 2] [2014] WASC 6
- > ATO system error: low income tax offset for minors
- > FCT v Barossa Vines Ltd [2014] FCA 20
- > Australian Building Systems Pty Ltd v FCT [2014] FCA 116
- > Dividend access arrangement likely Part IVA scheme: TD 2014/1

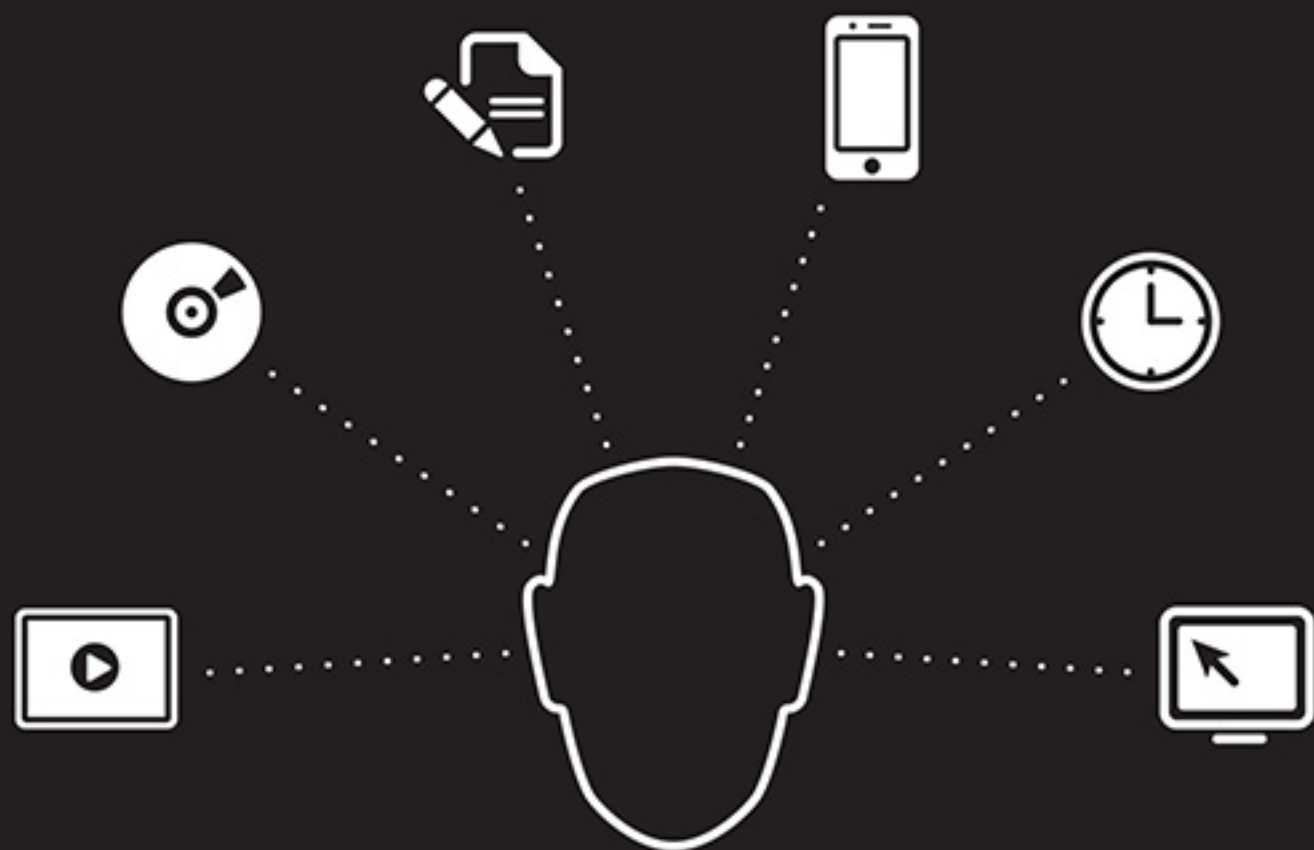
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