



# Chartered Accountants Tax in Focus

July 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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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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 Business in Focus – CD  
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**Institute of  
Chartered Accountants  
Australia**

# This month's essentials

Track 1

## LEGISLATION

- > Tax Laws Amendment (No 1) 2014 awaits Assent
- > Temporary Budget Repair levy Bill introduced
- > Implementation of FATCA Agreement Bill
- > Tax and Super Amendment No 2 Bill introduced
- > Protection re announced but un-enacted tax amendments
- > Medicare levy low-income family thresholds
- > Tax and Super Amendment No 3 Bill introduced
- > Tax Bonus Bill receives Assent

Track 2

## INCOME

- > Taxable income of non-resident ship owner: TR 2014/2

Track 3

## FBT

- > FBT: car parking threshold for 2014: TD 2014/11

Track 4

## INDIRECT TAXES

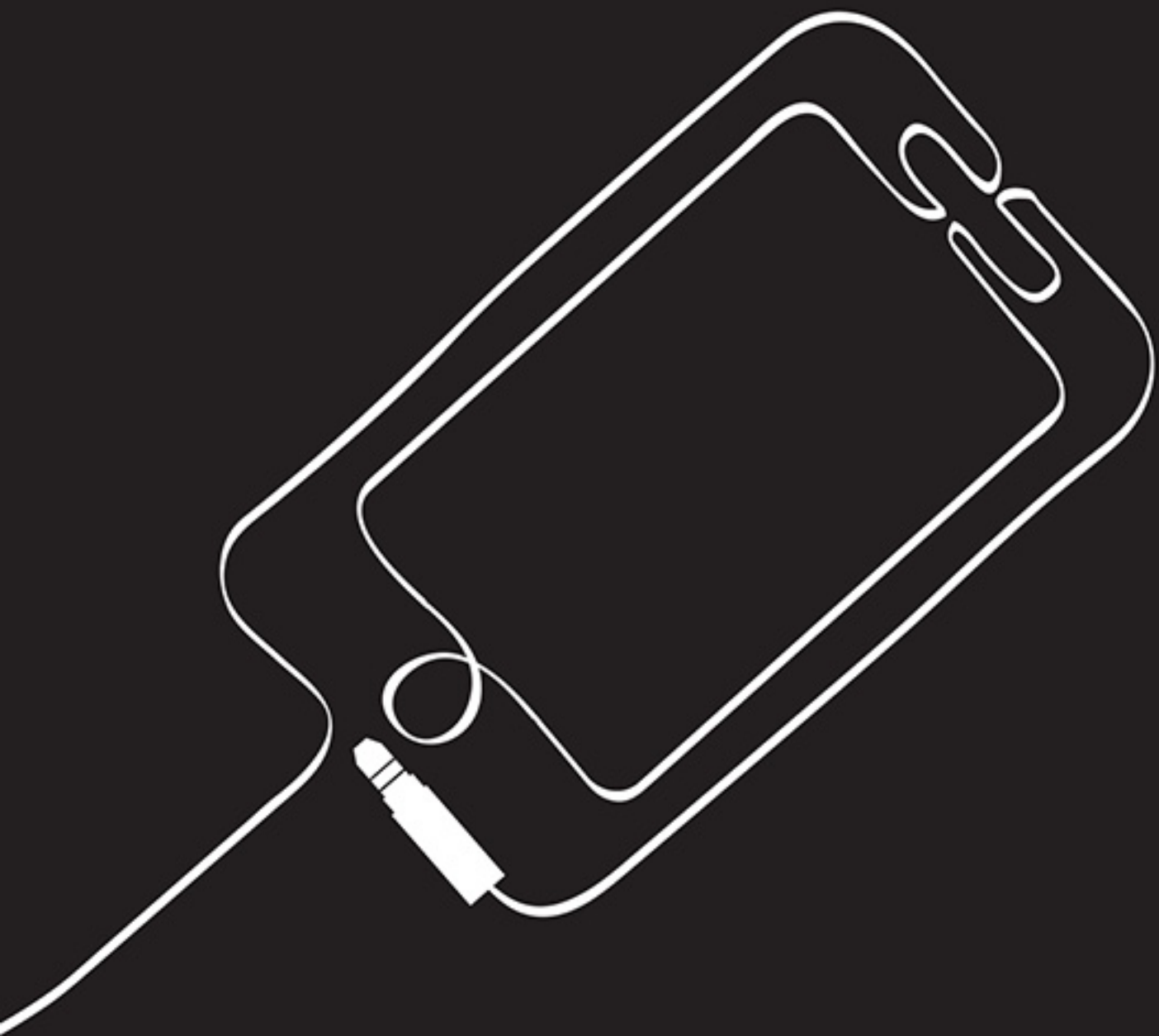
- > Interim Decision Impact Statement: GST

Track 5

## TAX ADMINISTRATION

- > 15 May lodgment program deadlines: reminder
- > Tax Practitioners Board v Kim (No 1) [2014] FCA 434
- > AAT Case [2014] AATA 260, Re Cleary v Tax Practitioners Board
- > Draft legislation: miscellaneous tax changes
- > ATO speech: BEPS and digital economy
- > Financial reports and TOFA: TD 2014/12

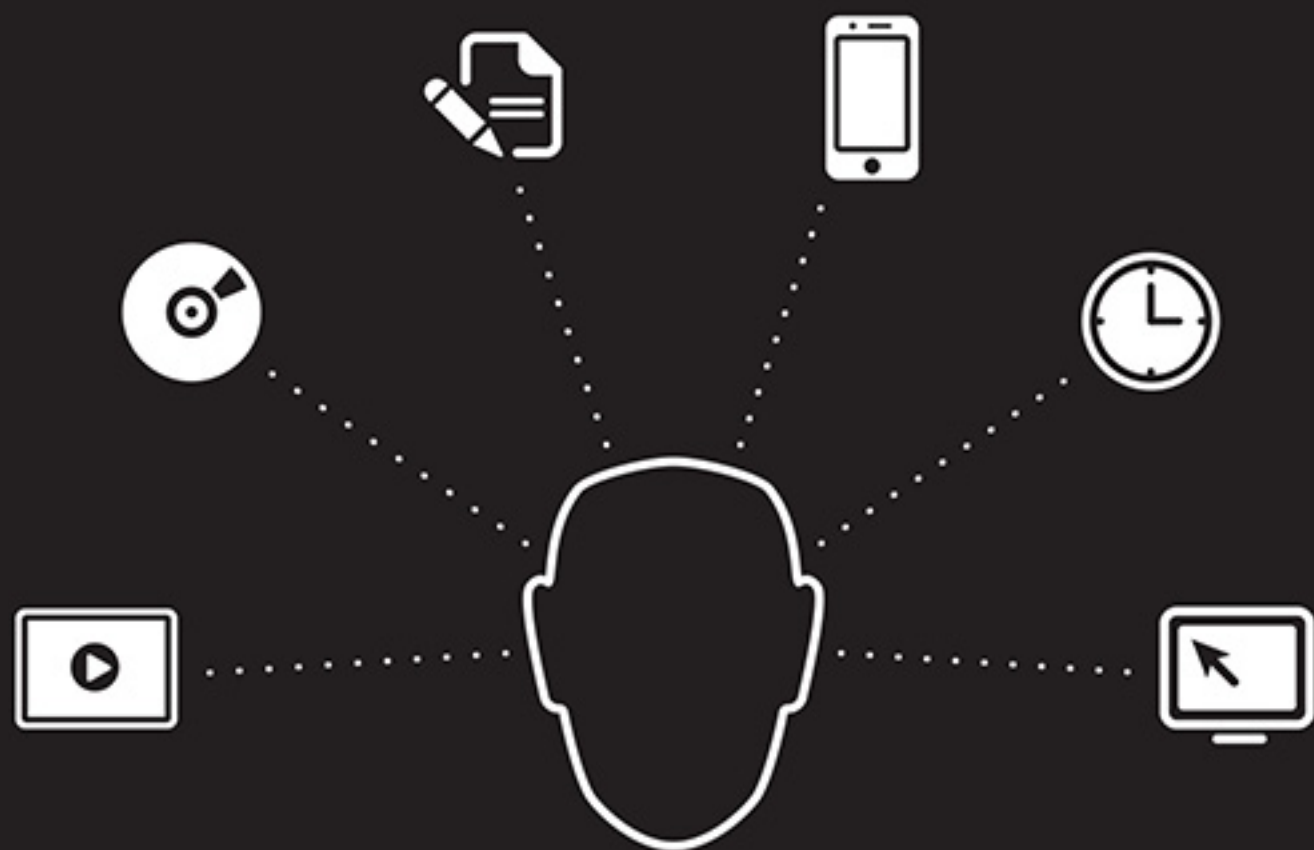
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