



Chartered Accountants Tax in Focus

September 2014

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CHARTERED ACCOUNTANTS
AUSTRALIA + NEW ZEALAND

“The Institute’s In-House Tax Training has taken our firm’s training program to a new level”

Gavin Johns CA - Hirn Newey - DFK

Chartered Accountants Australia and New Zealand’s In-House Tax Training provides you with a cost effective and flexible means of keeping your staff and business up-to-date with the ever-changing world of tax.

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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CHARTERED ACCOUNTANTS
AUSTRALIA • NEW ZEALAND

This month's essentials

Track 1

LEGISLATION

- > Carbon tax abolished – Bills receive Assent
- > Repeal of 1 July 2015 tax cuts Bill
- > Thin cap and foreign dividend changes Bill

Track 2

INCOME

- > Div 7A benchmark interest rate: TD 2014/20
- > Private companies transferring property or money; TR 2014/5

Track 3

DEDUCTIONS

- > AAT Case [2014] 361, Re Ford v FCT
- > Reasonable travel and meal allowance amounts for 2014-15; TD 2014/19

Track 4

CGT

- > AAT Case [2014] AATA 461, Re Murphy v FCT

Track 5

INDIRECT TAXES

- > GST adjustment event: rental yield top-up payments; GSTD 2014/3

Track 6

SUPERANNUATION

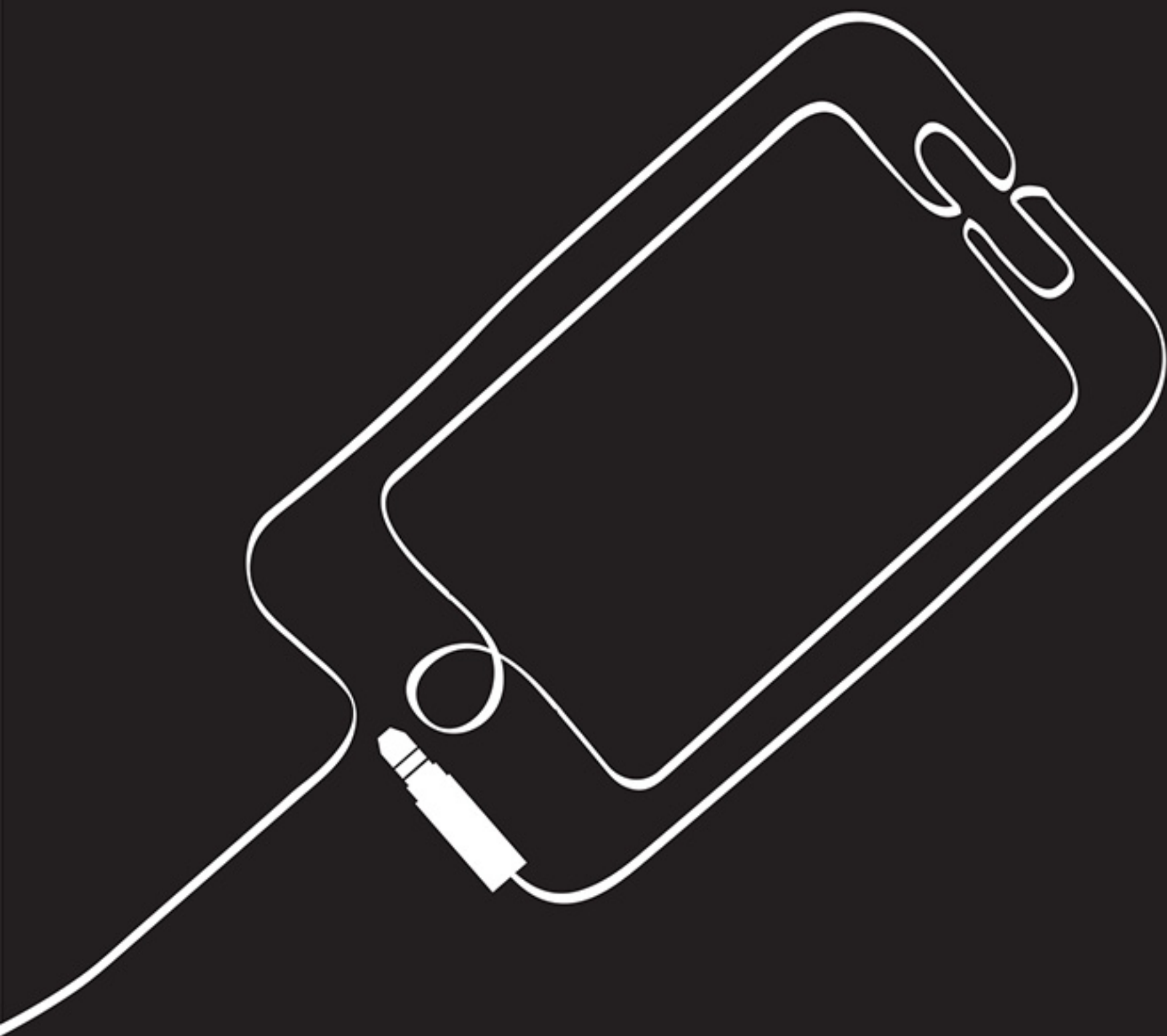
- > ATO flags SMSF concerns for this year

Track 7

TAX ADMINISTRATION

- > ATO data mining targeting offshore tax evaders
- > Tax (financial) advisers: TPB documents finalised
- > Seniors Health Card: new data-matching program
- > Tax agent lodgment program 2014-15
- > TPB draft info sheet: payroll service providers
- > AAT Case [2014] AATA 499, Re Cameron v FCT
- > Draft PS LA 2011/27: prospective ATO view of the law
- > ATO targeting property developers and use of trusts

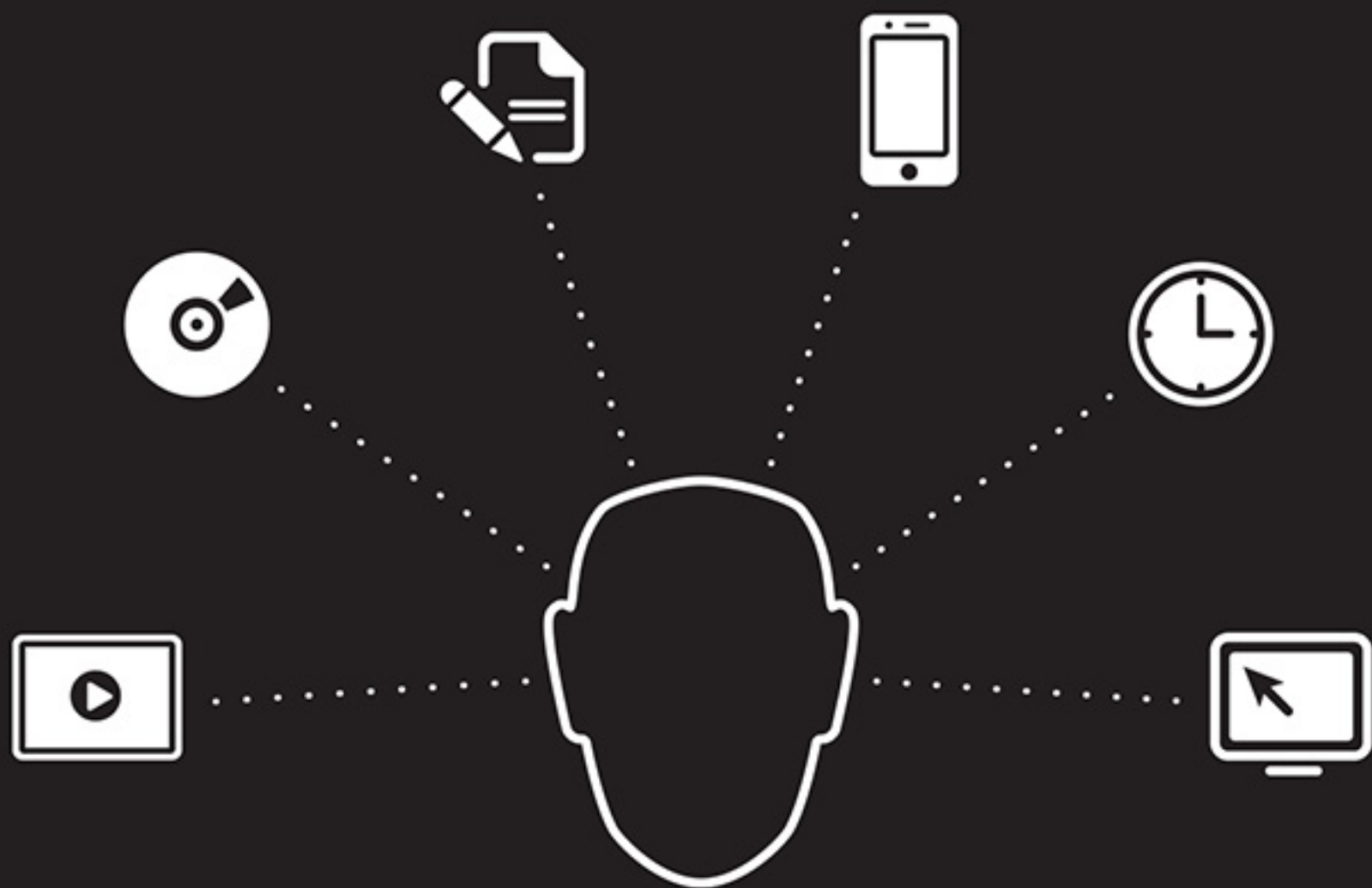
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