



Chartered Accountants Tax in Focus

November 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

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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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CHARTERED ACCOUNTANTS
AUSTRALIA • NEW ZEALAND

This month's essentials

Track 1

LEGISLATION

- > Mining tax repeal start dates proclaimed
- > Tax and Super Amendment (No 5) Bill
- > Start dates proclaimed: mining tax repeal etc
- > Tax and Super Amendment No 4 awaits Assent

Track 2

INCOME

- > PSI: payments from service acquirers when no service provided: TD 2014/D15
- > AAT Case [2014] AATA 668, Re K A Hicks and Associates Pty Ltd & Ors v FCT
- > AAT Case [2014] AATA 664, Re Riley v FCT
- > Re Arthur Brady Family Trust; Re Trekmore Trading Trust [2014] QSC 244

Track 3

DEDUCTIONS

- > AAT Case [2014] AATA 620, Re Bentivoglio v FCT

Track 4

CGT

- > AAT Case [2014] AATA 622, Re Coshott v FCT
- > Draft legislation: CGT exemption for compensation

Track 5

INDIRECT TAXES

- > AAT Case [2014] AATA 631, Re Moore v FCT
- > GST: meaning of "passed on" and "reimburse": GSTR 2014/D4
- > Lowering GST-free import threshold: no agreement
- > GST: motor vehicle incentive payments: GSTR 2014/1

Track 6

INTERNATIONAL TAX

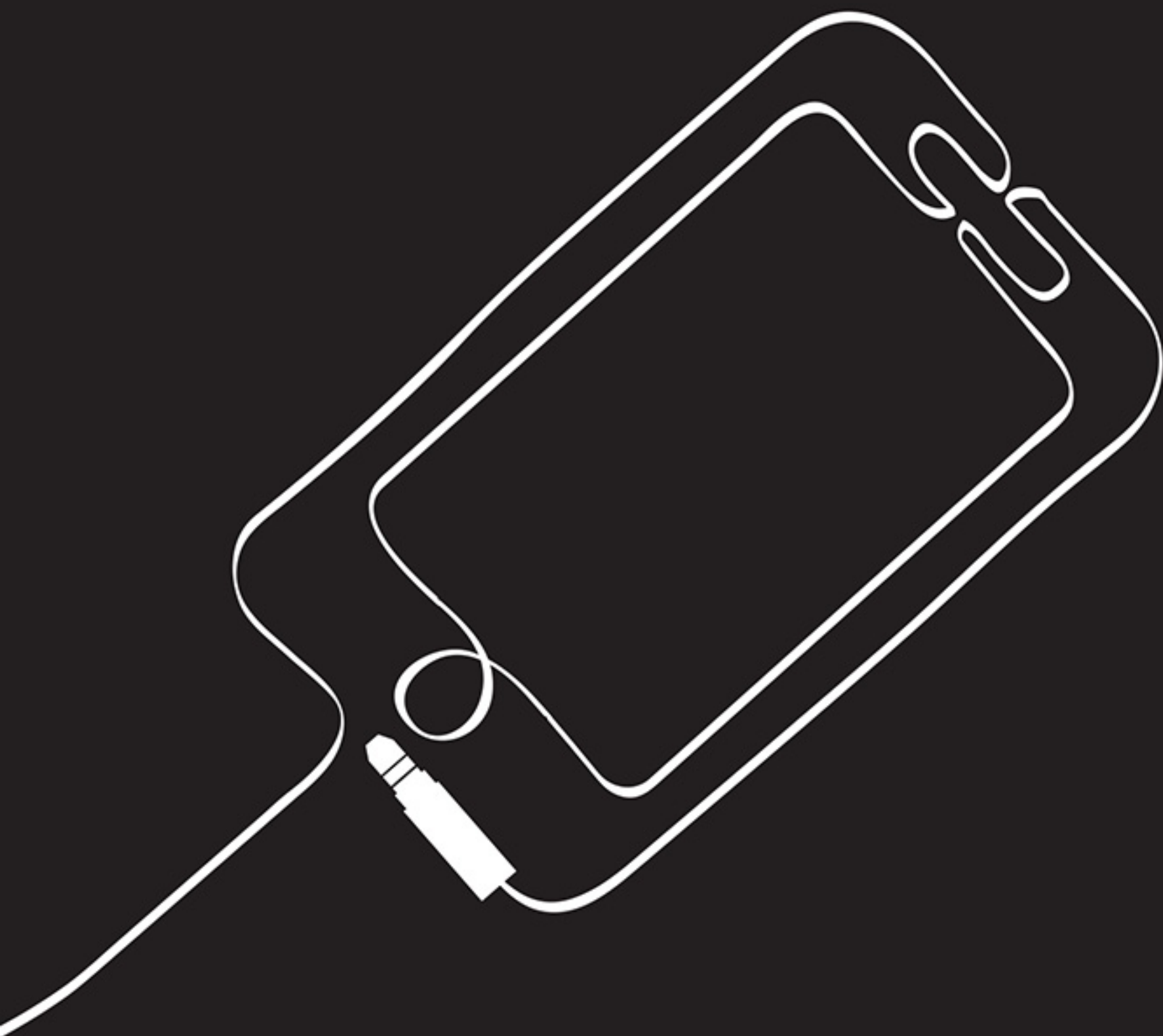
- > Task Technology Pty Ltd v FCT [2014] FCAFC 113 65
- > OECD/G20 BEPS project recommendations

Track 7

TAX ADMINISTRATION

- > ATO reminder: electronic lodgment for businesses
- > AAT Case [2014] AATA 644, Re Su v The Tax Practitioners Board
- > AAT Case [2014] AATA 687, Re Burnett v Tax Practitioners Board
- > TPB draft information sheets
- > ATO access to family court proceeding documents

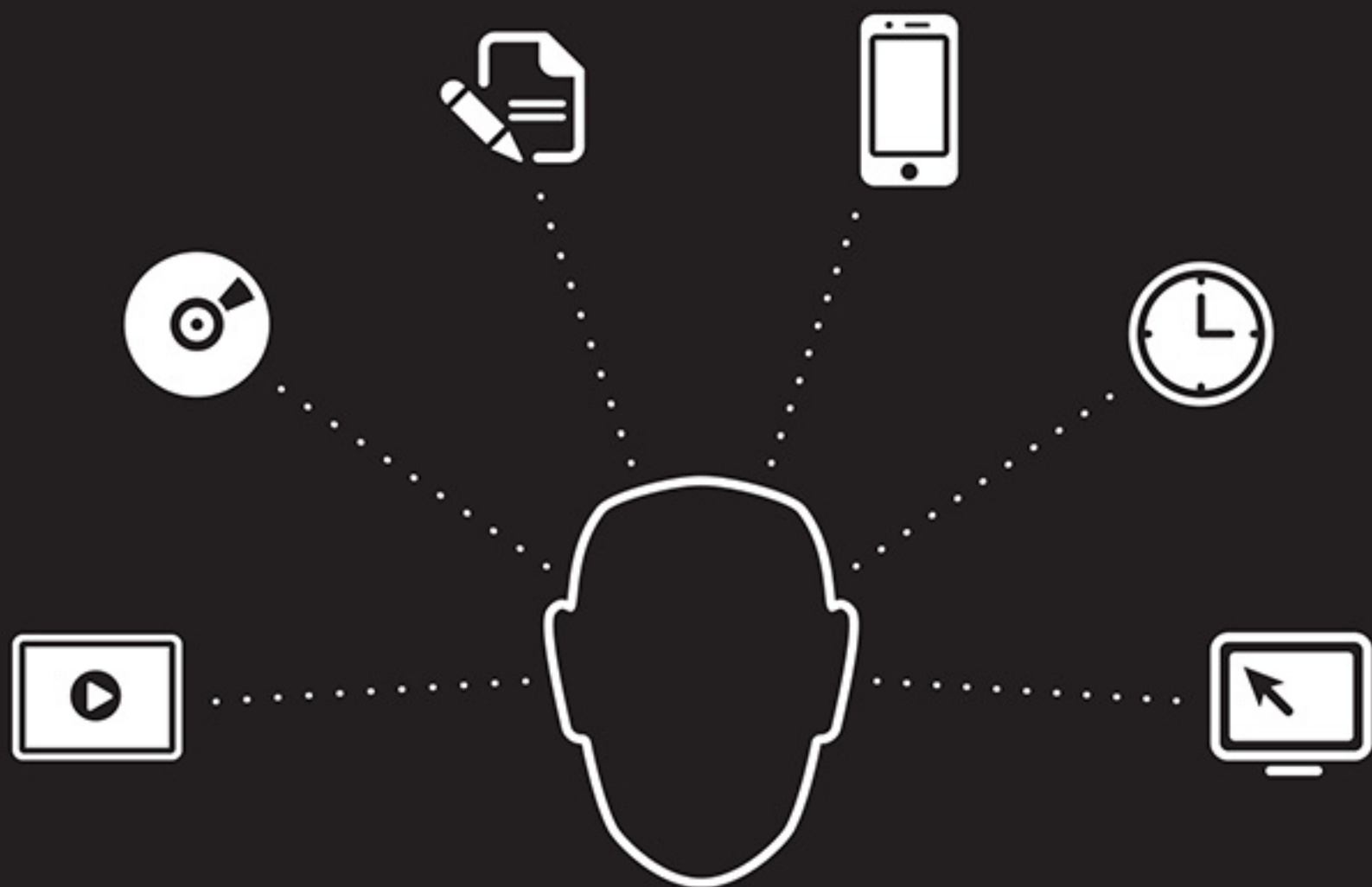
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