



Chartered Accountants Tax in Focus

March 2015

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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
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This month's essentials

INCOME

- > AAT Case [2014] AATA 878, Re The Trustee for the Confidential Trust v FCT [2014] AATA 896, Re Upson v FCT
- > PSI: payments from service acquirers: TD 2015/1
- > Tax Determinations TD 2014/22, TD 2014/23, TD 2014/24
- > Payment was not genuine redundancy: CZRS v FCT [2015] AATA 40

DEDUCTIONS

- > Allan J Heasman Pty Ltd v FCT [2014] FCA 128
- > Nelson v FCT [2014] FCAFC 163

CGT

- > Taras Nominees Pty Ltd as Trustee for the Burnley Street Trust v FCT [2015] FCAFC 4
- > Instalment warrants: Exposure draft legislation

FBT

- > FCT v Qantas Airways Ltd [2014] FCAFC 168

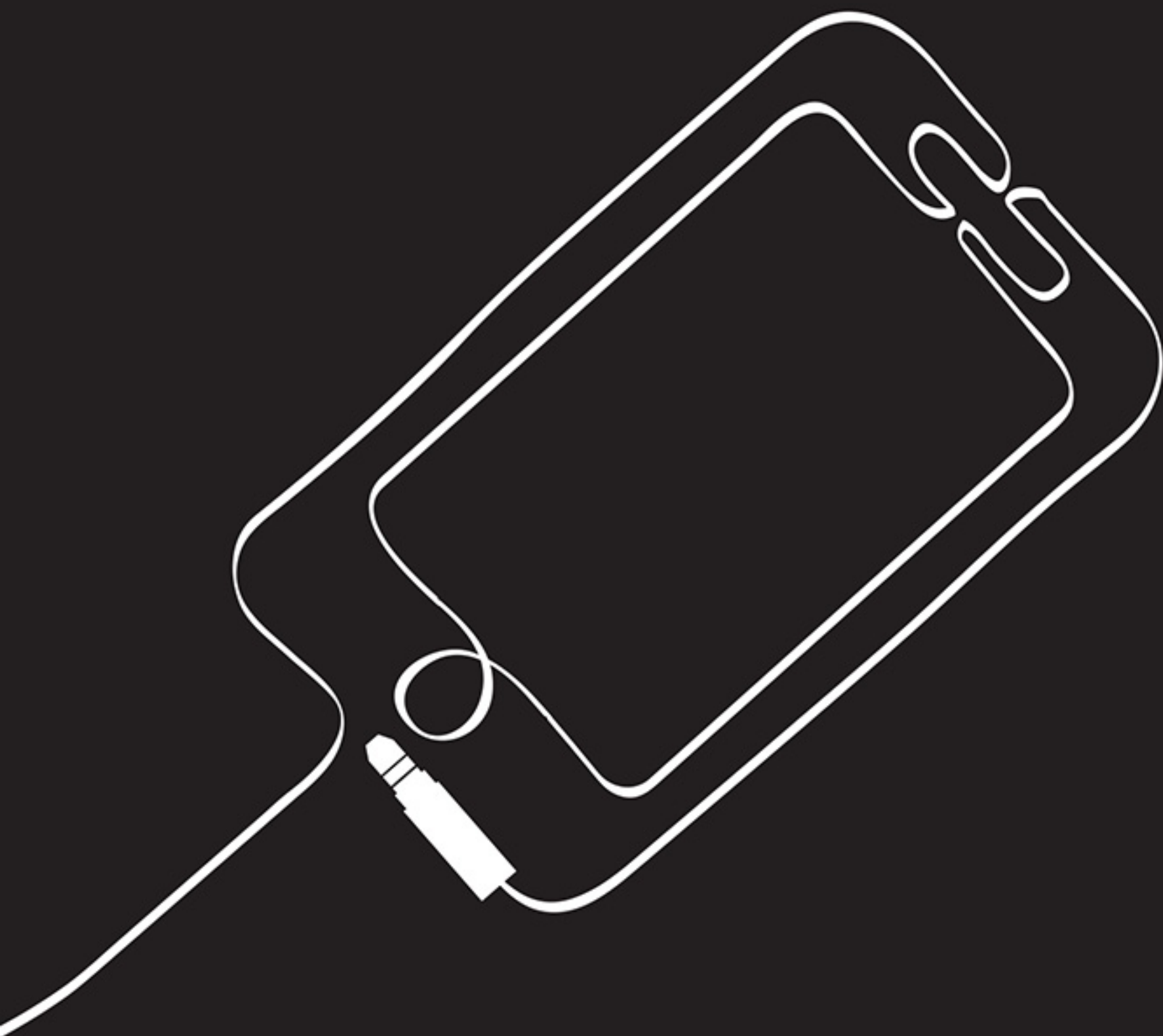
GST

- > Raschta Coatings Trust v FCT [2015] AATA 34
- > Caporale v FCT [2015] AATA 49

TAX ADMINISTRATION

- > Lodgements were effective: Kocharyan v FCT [2015] FCA 13
- > Garrett v FCT [2014] FCA 40
- > ATO compliance action: tax obligations of tax agents
- > ATO rental property review letters made clearer
- > Template constitution: small charitable companies
- > Government to simplify tax and super reporting
- > Transfer pricing documentation requirements: TR 2014/8
- > Simplifying transfer pricing record keeping: PS LA 2014/3
- > Administration of transfer pricing penalties: PS LA 2014/2

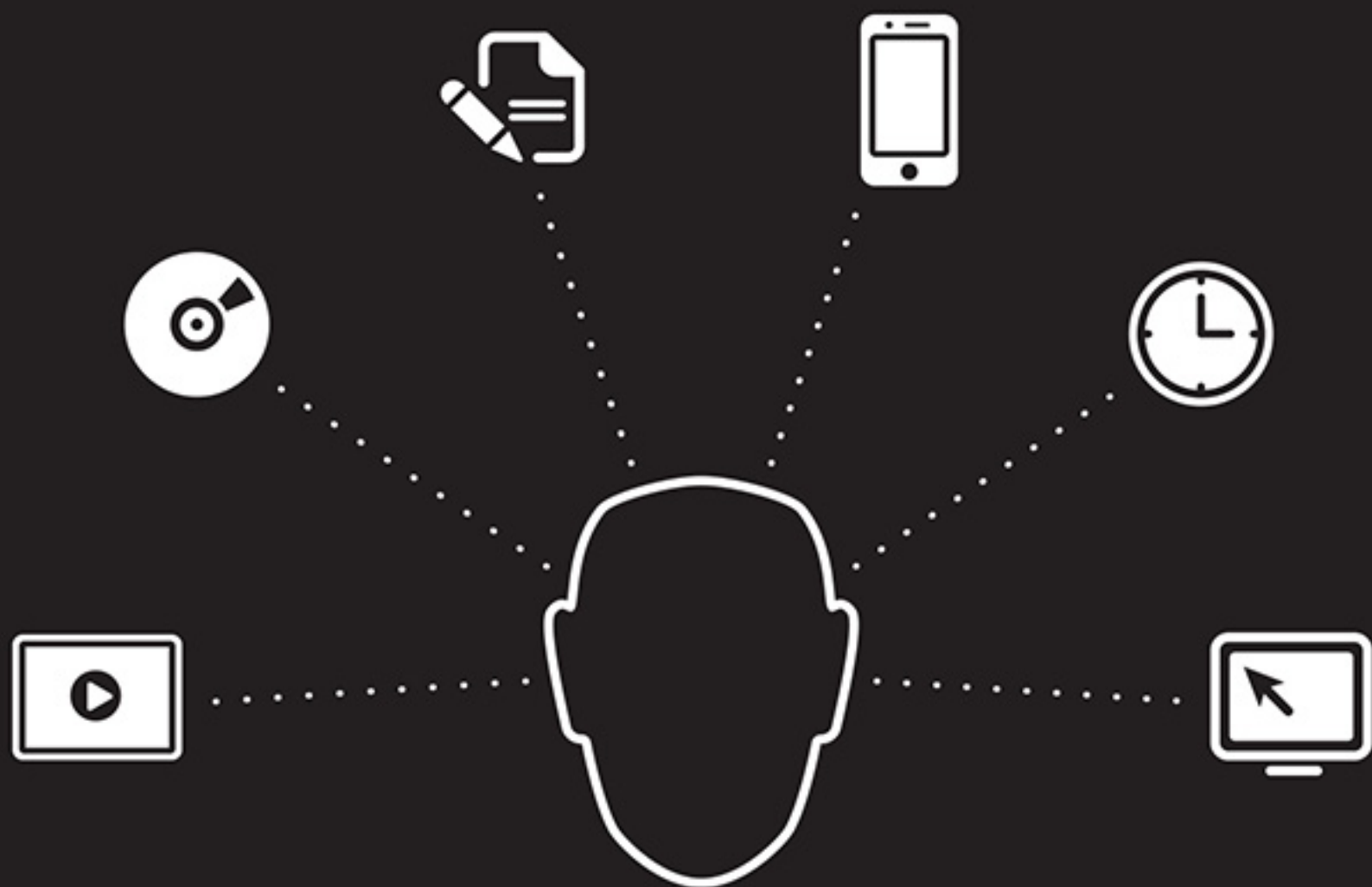
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