



Chartered Accountants Tax in Focus

May 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

LEGISLATION

- > Rule made: privacy, collection, storage of TFNs
- > Employee share schemes amendment Bill
- > Norfolk Island taxation and super Bills

INCOME

- > FCT v Moignard [2015] FCA 143
- > Re Clemens v FCT [2015] AATA 124; Re Jaczenko v FCT [2015] AATA 125; Re Koustrup v FCT [2015] AATA 126
- > Re WWXY v FCT [2015] AATA 130
- > Non-residents investing in debt interests: TD 2015/2
- > Meaning of interest held by ultimate recipient: TD 2015/3
- > Body corporates: tax consequences: TR 2015/D1

DEDUCTIONS

- > Re HVZZ v FCT [2015] AATA 133
- > Re Ting v FCT [2015] AATA 166

FBT

- > FBT rates, thresholds and other amounts: TD 2015/4-8

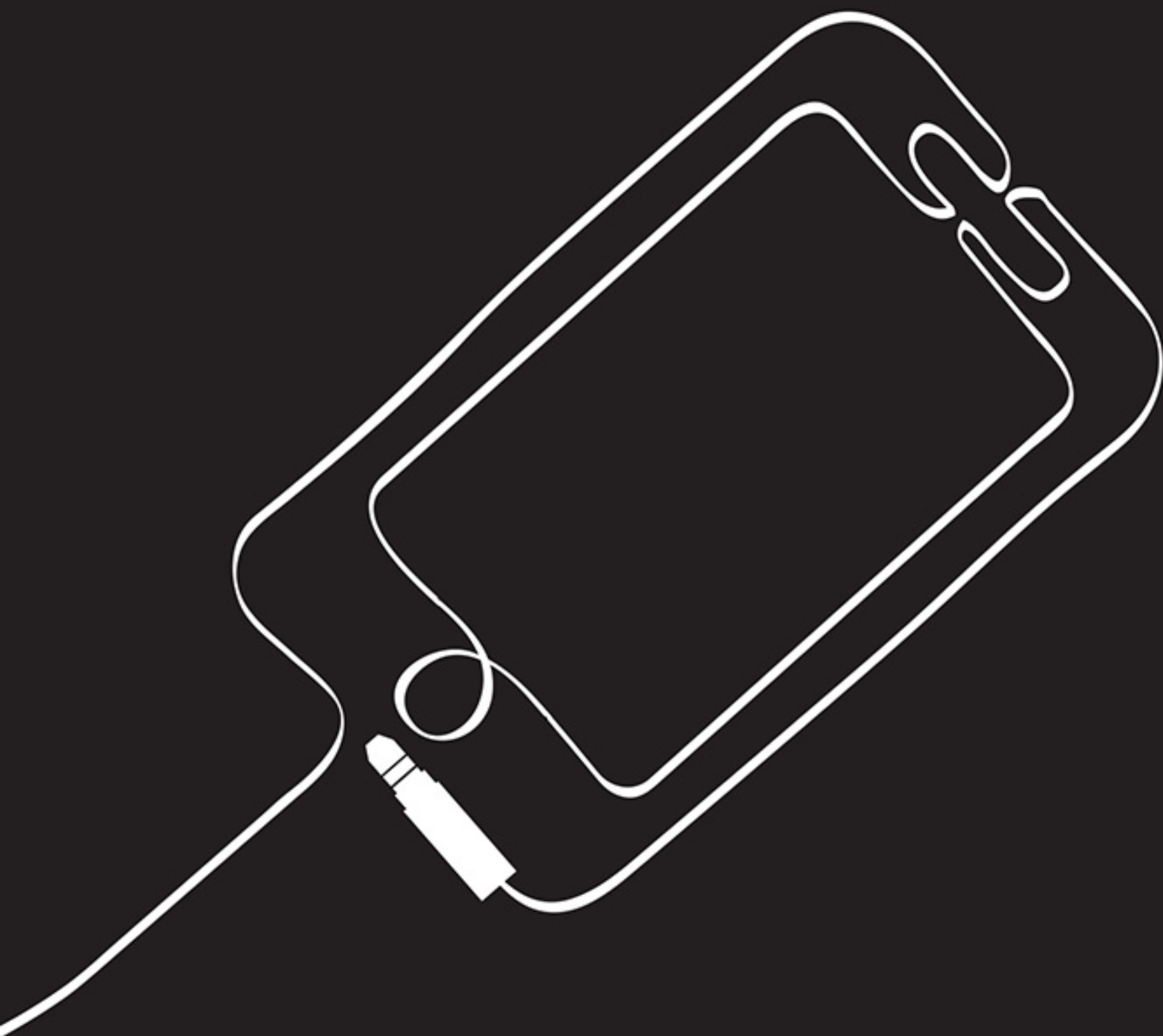
INDIRECT TAXES

- > GST: meaning of "passed on" and "reimburse": GSTR 2015/1

TAX ADMINISTRATION

- > ATO: Tax Practitioners' personal tax obligations
- > New ATO compliance approach launched
- > ATO reminder: medical expenses tax offset
- > ATO leads taskforces on serious financial crime
- > Re James v FCT [2015] AATA 136
- > ATO consultation paper: tax transparency
- > ATO reminder: deferral requests
- > Donoghue v FCT [2015] FCA 235
- > Gadens Lawyers Sydney Pty Ltd v Symond [2015] NSWCA 50
- > Tax Practitioners Board v Li [2015] FCA 233
- > Licence: accountants providing SMSF advice
- > Ongoing data-matching: contractor payments

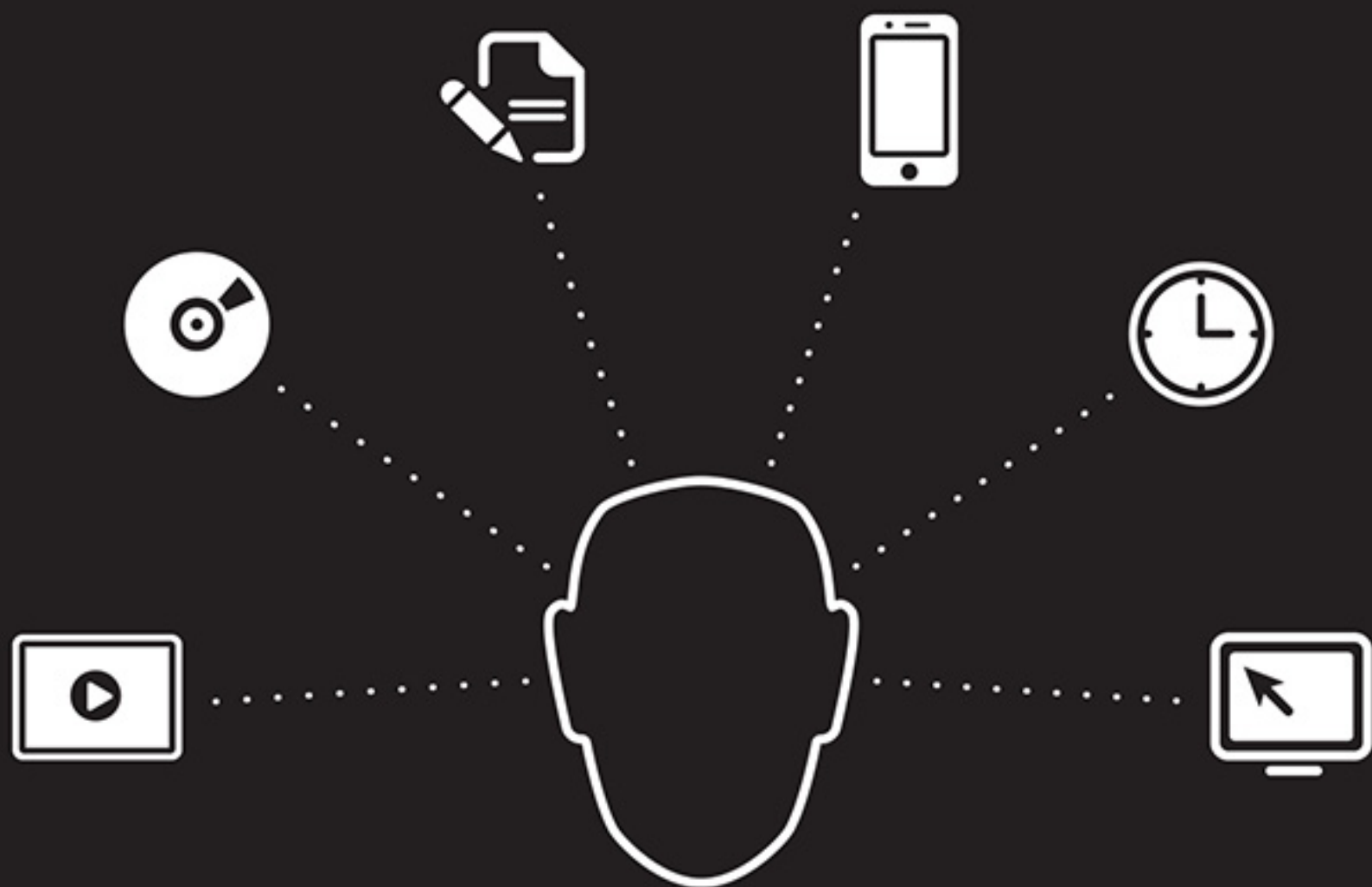
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