



Chartered Accountants Tax in Focus

June 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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This month's essentials

LEGISLATION

- > Regulations re car expenses
- > Draft legislation: CGT treatment of earnouts

INCOME

- > Bond v FCT [2015] FCA 245; Purvis v FCT [2015] FCA 246; Kentish v FCT [2015] FCA 247
- > Value of goods taken from stock: TD 2015/9
- > Paloto Pty Limited v Herro [2015] NSWSC 445

SUPERANNUATION

- > Re The Trustee for the Payne Superannuation Fund v FCT [2015] AATA 58

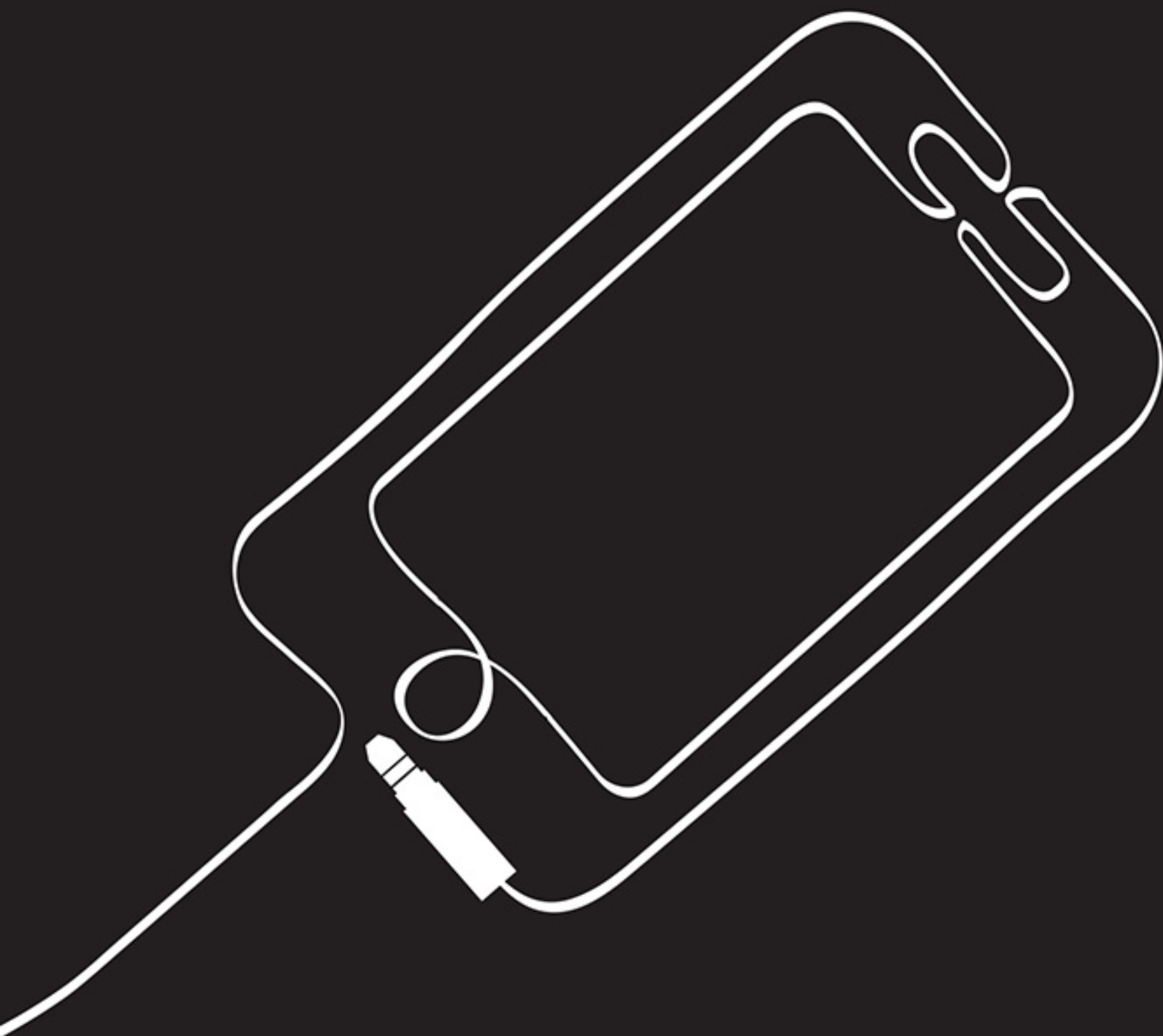
TAX ADMINISTRATION

- > TPB: conditions of registration
- > Important changes affecting AUSKey
- > Aggressive R&D arrangements under scrutiny
- > ATO data matching: online selling and eBay
- > Aust and UK collaborate on profit shifting
- > In the matter of 4 Doonan Street Collinsville Pty Ltd (in liq) [2015] NSWSC 437
- > ATO taxation statistics 2012-13
- > ATO tips for trustees re death benefits
- > ATO warns of phone scams
- > Requesting a review re incorrect assessments

TAX CONTROVERSY

- > ATO starts talks re wealthy individuals
- > ATO early warning: franked distributions
- > Taxpayer Alert: dividend stripping

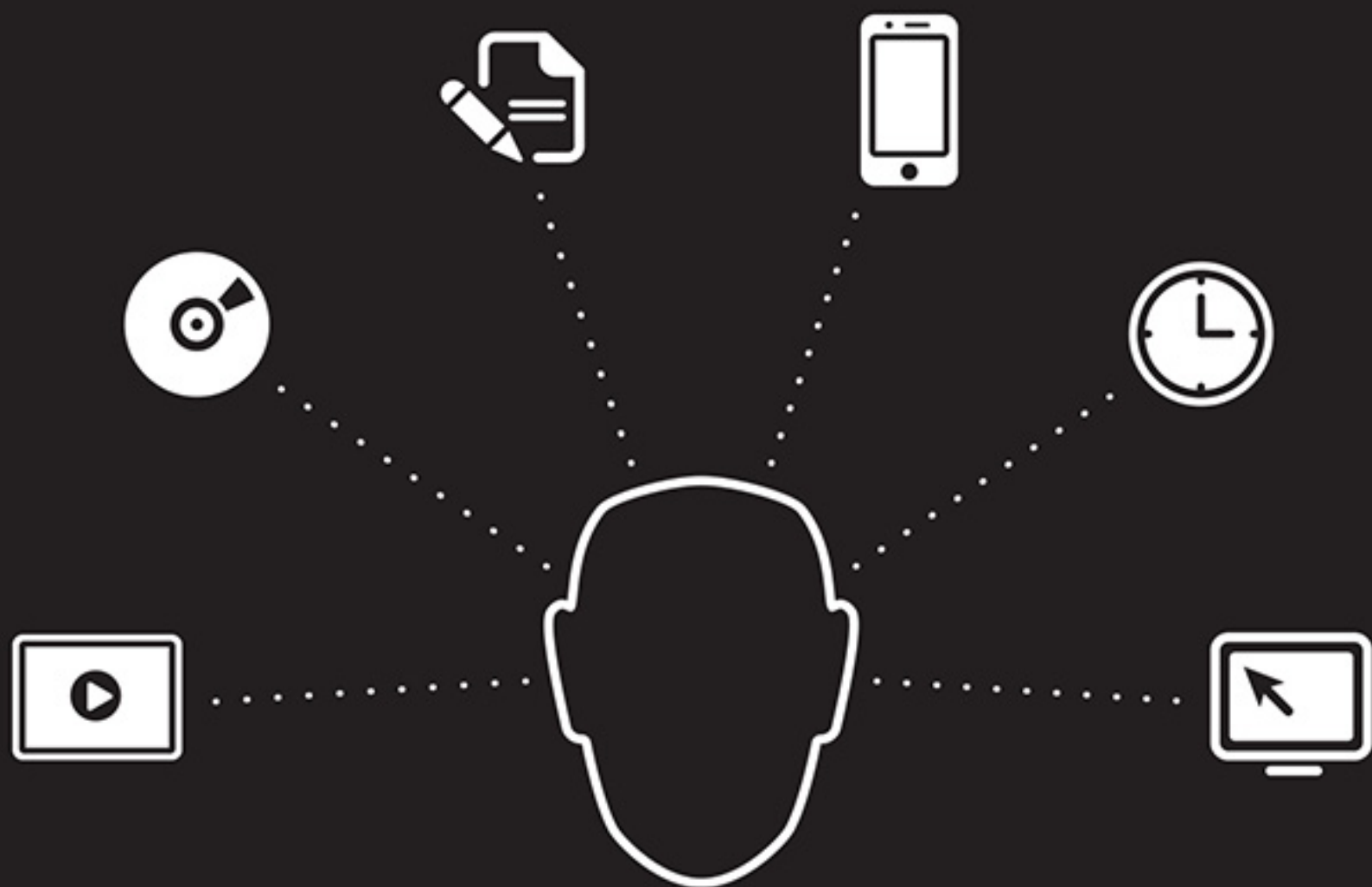
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