



Chartered Accountants Tax in Focus

July 2015

charteredaccountants.com.au/tif



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.

Managing Director
Nick Schildberger
Executive Producer
Heather Dawson
Senior Producer
Bob Kearsley

Director Audio/Video
Peter Letts
Producer/Business Development
Chris Ashmore
Subscriptions Manager
Maureen Payne

Publisher
Business Essentials Media Production Pty Ltd
ABN 98 006 144 449
106/12 Cato Street,
Hawthorn East VIC 3123
Phone 03 9882 8333
Fax 03 9882 8017
Web www.be.com.au

© Copyright 2015. Business Essentials Media Production Pty Ltd. ABN 98 006 144 449. Neither Business Essentials Media Production Pty Ltd. nor Chartered Accountants Australia and New Zealand, nor sponsors of this program, accept any form of liability, be it contractual, tortious or otherwise, for the contents of this CD or for any consequences arising from its use or any reliance placed upon it.

Chartered Accountants Australia and New Zealand is a trading name for the Institute of Chartered Accountants in Australia (ABN 50 084 642 571) and the New Zealand Institute of Chartered Accountants – see charteredaccountantsanz.com for further information.

Business in Focus/Tax in Focus Subscription

Subscription Form

Personal details

I would like to subscribe to Chartered Accountants Business in Focus and/or Tax in Focus:

Family name					First name			
Company name					Position			
Address								
City				Country			Postcode	
Telephone					Fax			
Email					Member No.			
Age group	18 – 25 <input type="checkbox"/>	26 – 35 <input type="checkbox"/>	36 – 45 <input type="checkbox"/>	46 – 55 <input type="checkbox"/>	56 – 65 <input type="checkbox"/>	>65 <input type="checkbox"/>		
Type of business					Number of employees			

Subscription Pricing

Product

- Business in Focus – Online Only
- Business in Focus – CD & Online
- Tax in Focus – Online Only
- Tax in Focus – CD & Online
- Business in Focus + Tax in Focus – Online Only
- Business in Focus + Tax in Focus – CD & Online

Australian Prices

Members	Non-Members
<input type="checkbox"/> \$375	<input type="checkbox"/> \$475
<input type="checkbox"/> \$445	<input type="checkbox"/> \$545
<input type="checkbox"/> \$375	<input type="checkbox"/> \$475
<input type="checkbox"/> \$445	<input type="checkbox"/> \$545
<input type="checkbox"/> \$635	<input type="checkbox"/> \$835
<input type="checkbox"/> \$795	<input type="checkbox"/> \$995

Overseas Prices (excl. GST)

Members	Non-Members
<input type="checkbox"/> \$340	<input type="checkbox"/> \$430
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> \$340	<input type="checkbox"/> \$430
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> \$577	<input type="checkbox"/> \$759
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

Payment options

Please find enclosed cheque made payable to
Business Essentials Media Production Pty Ltd for

\$

OR I wish to pay by

- Amex Mastercard Visa

Cardholder's name

Card number

Expiry ____ | ____

Signature

- To unsubscribe from further communication relating to
Training & Development products tick here.

Chartered Accountants Australia and New Zealand respects the privacy of individuals and acknowledges that the information you provide on this form is protected by the Privacy Amendment (Private Sector) Act 2000. The information collected by the Institute is used for the purpose of processing your registration and providing you information (via email and/or mail) on upcoming events, specific products and services provided by or associated with the Institute. To access a full copy of our policy visit:
charteredaccountants.com.au/privacy_policy

Free Post

Send this form, accompanied by a cheque to:

Business Essentials Media Production Pty Ltd
Reply Paid 579
Hawthorn East, VIC, 3123
Australia

Free Fax

1800 656 351

Free Call

1800 039 098

Please Note: Upon payment this notice becomes a tax invoice.
Please retain a copy for your records.

Business Essentials Media Production Pty Ltd ABN 98 006 144 449
106/12 Cato Street Hawthorn East VIC 3123 Australia

Chartered Accountants Australia and New Zealand is a trading name for the Institute of Chartered Accountants in Australia (ABN 50 084 642 571) and the New Zealand Institute of Chartered Accountants – see charteredaccountantsanz.com for further information.

This month's essentials

LEGISLATION

- > Accelerated depreciation Bill introduced
- > Choice of super fund – fund mergers etc: Bill
- > SME company tax cut Bill introduced

INCOME

- > Re Senior v FCT [2015] AATA 353

DEDUCTIONS

- > ATO will monitor accelerated depreciation
- > Work and rental deductions: ATO scrutiny

CGT

- > Re Devuba Pty Ltd v FCT [2015] AATA 255
- > Re Excellar Pty Ltd v FCT [2015] AATA 282
- > Coshott v FCT [2015] FCAFC 71

FBT

- > FBT: car parking threshold for 2015: TD 2015/11

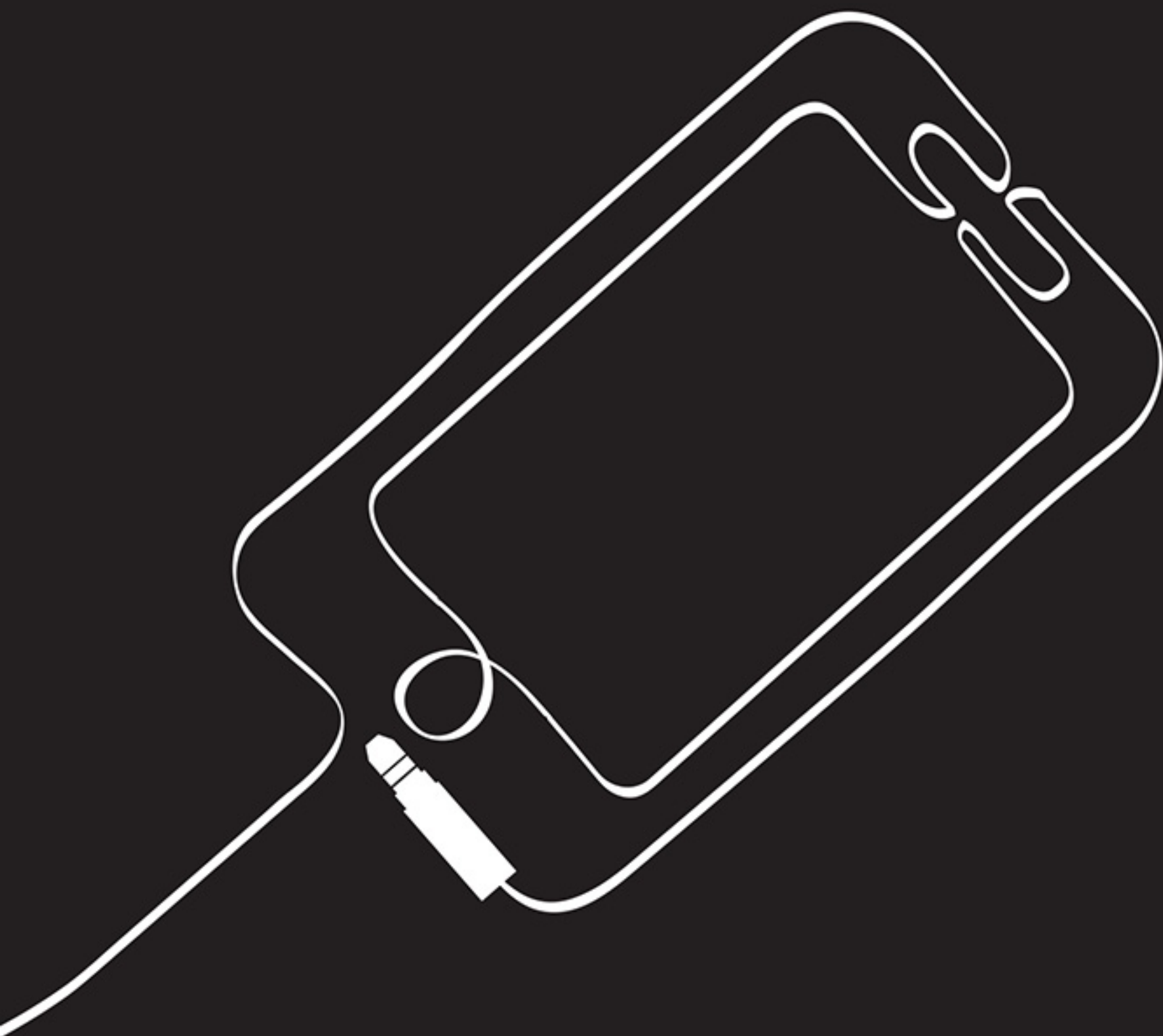
INDIRECT TAXES

- > Millington v Waste Wise Environmental Pty Ltd [2015] VSC 167
- > Luxury car tax threshold 2015-16: LCTD 2015/1

TAX ADMINISTRATION

- > TPB draft info sheet: labour hire firms
- > FCT to get statutory remedial power
- > Foreign investment rules to be tightened
- > HWIs confirmation letters from ATO
- > ACNC interpretation statement: charities
- > Registered agents: non-lodgment prosecutions
- > TPB Draft Information sheet: software providers

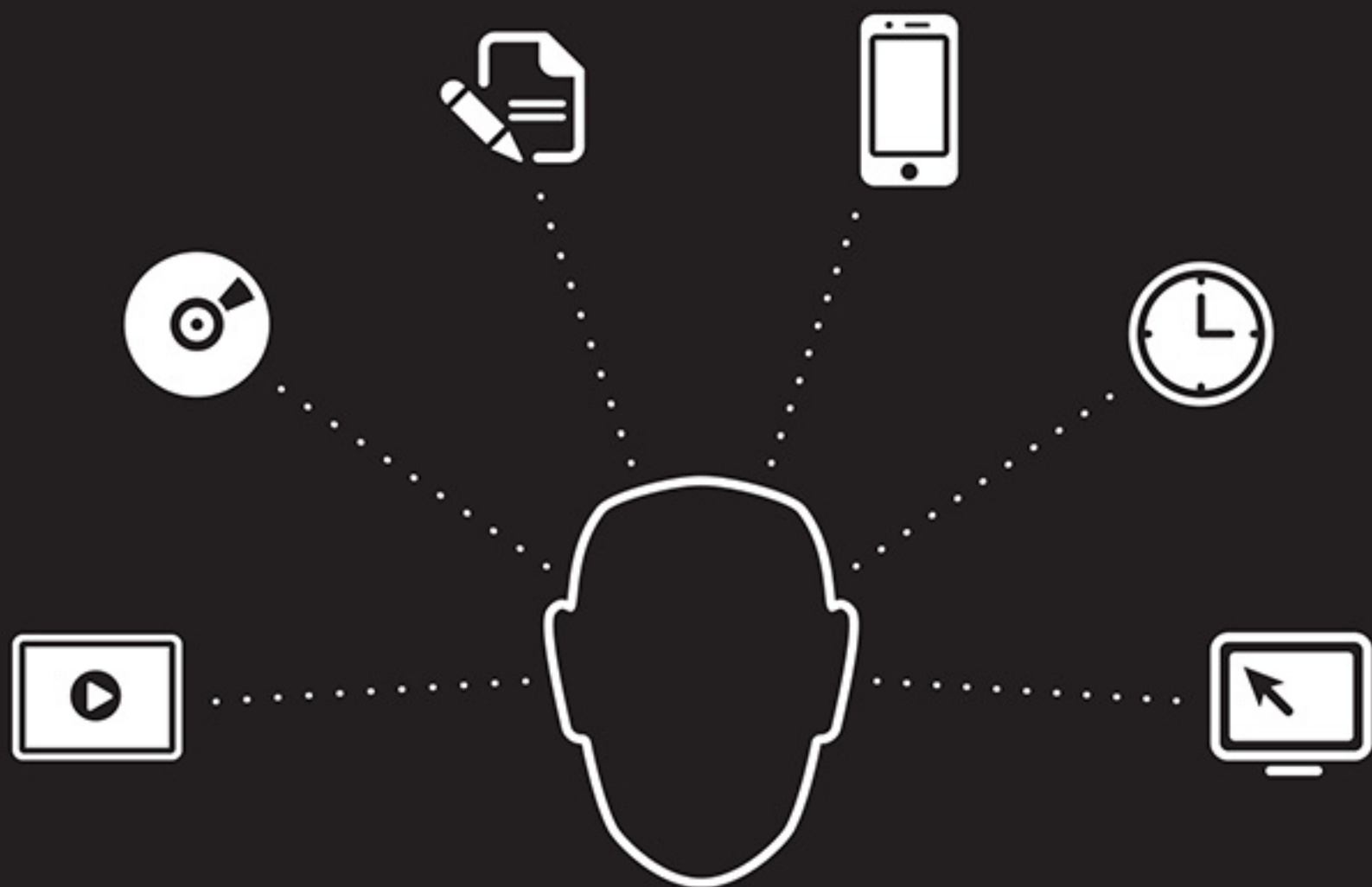
Hear and now



Keep abreast of the latest development in business and tax in your car, at your desk, or even on the bus!

Your annual subscription will consist of monthly audio updates either on hot topics in business or the latest tax news.

You can choose to have your subscription delivered each month on CD or online. The online version has an optional MP3 download capability enabling you to keep up-to-date via your iPOD®, compatible mobile phone, PDA or any other MP3 device.



Flexible learning solutions

The finance and accounting landscape is constantly changing and our *eLearning* portfolio makes staying ahead easy. The availability of a wide variety of online training options and topics allows you to complete your CPE hours with the flexibility you need.

To find out more about the flexible *eLearning* options visit charteredaccountants.com.au/elearning