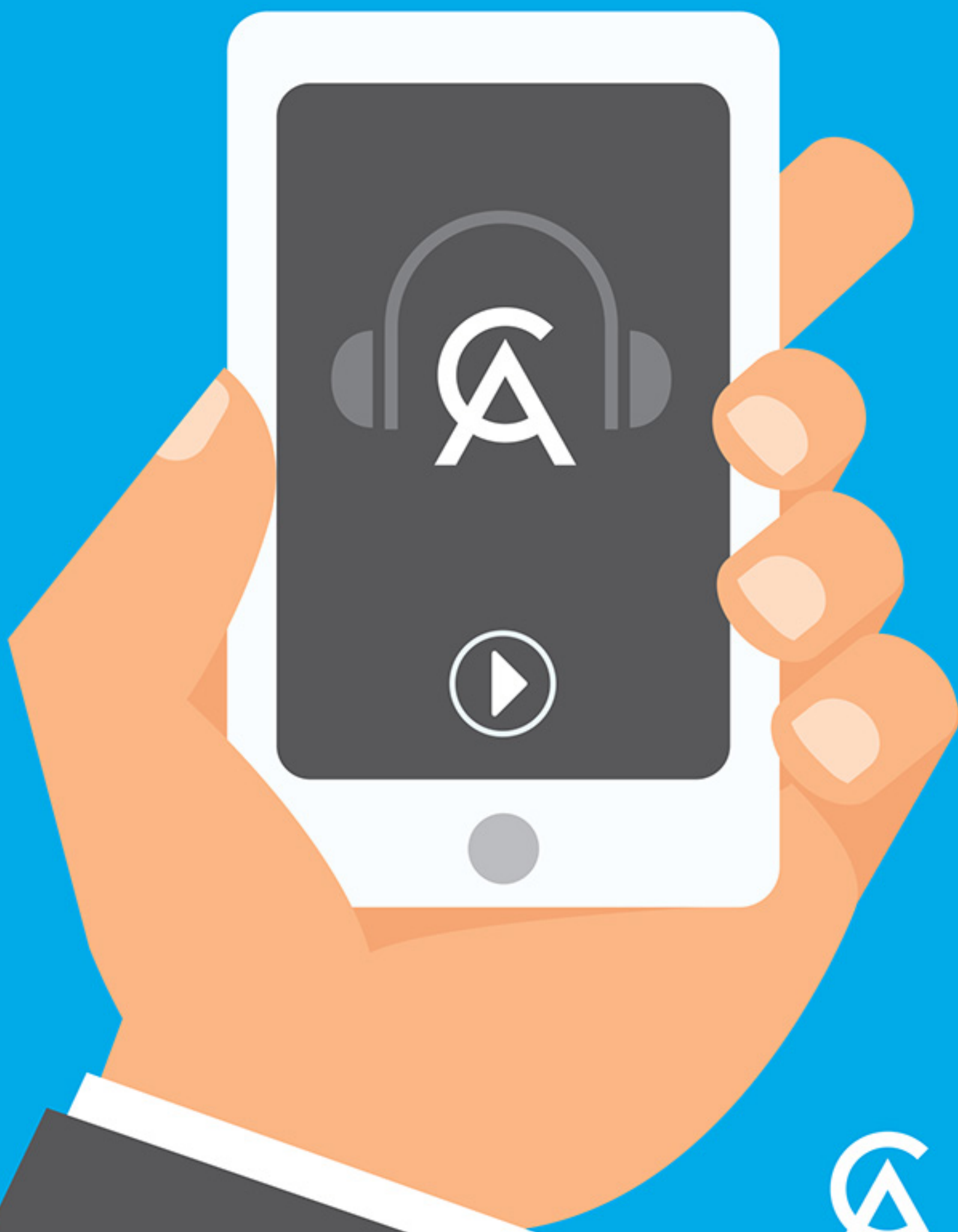


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April 2016



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Your monthly tax update

Legislation

Tax Bill No 6 now law

Tax Bill (No 1) passes Reps – GST "Netflix" tax

SME restructure rollover now law

FCT's remedial power etc: Bill No 2 introduced

SG charge earnings base amendments removed from Bill

Tax incentives for innovation: Bill introduced

Income

Deposits in bank account, reductions in director's loan account were income (Zhang v FCT)

Deductions

Deductions denied: no evidence that interest incurred in deriving taxpayers' income (Jarvis v FCT)

Superannuation

SGC: direct payments to employee not super contribution (Payne v FCT)

SMSF and collectables: deadline ATO reminder

Tax administration

Major ATO systems improvements flagged by FCT

Change in tax agent practice structure – updated info from TPB

Purpose, nature and role of ATO's Law Companion Guidelines

Agents need to get ready to switch from ELS, says ATO

New ATO product: Practical Compliance Guidelines

Part IVA: dividend washing: ATO view of the Norman Superannuation Fund case

Tax reform

Water access entitlements foreign ownership register

House committee recommends ATO work to align definitions of employee and contractor

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