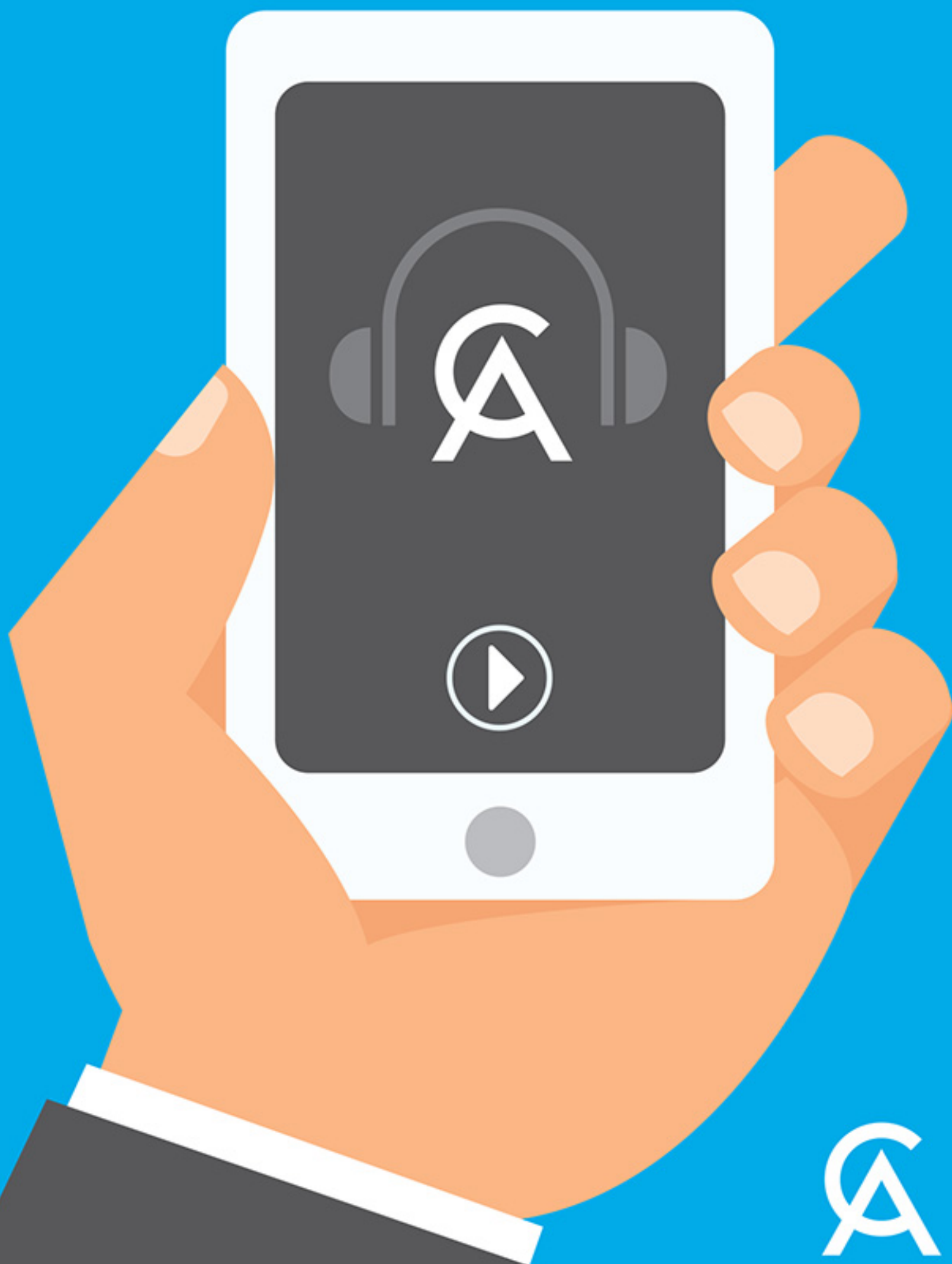


Your Chartered Accountants **Tax in Focus** in just a few bites

May 2016



charteredaccountants.com.au/tif



CHARTERED ACCOUNTANTS
AUSTRALIA + NEW ZEALAND

Chartered Accountants Australia and New Zealand offers on demand thought leadership to keep you up-to-date on the latest tax updates, tax issues, legislation, deductions, superannuation and more.

Our expert tax specialists compile all the essentials you need to know each month. Available on CD and online, your annual subscription consists of carefully curated audio tracks, so you can listen at home, at work or in the car - let CPE come to you!

It's the easy way to stay ahead. All you need to do is press play.

Find out about the online version here when you visit charteredaccountants.com.au/tif



If you liked what you heard, please tell your colleagues



Join the conversation at our next event visit charteredaccountants.com.au/Training/Tax



Managing Director

Nick Schildberger

Executive Producer

Heather Dawson

Director Audio/Video

Peter Letts

Producer/Business

Development Manager

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 Australia

Phone 03 9882 8333

Fax 03 9882 8017

Web www.be.com.au

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		
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

(excl. GST)

Members	Non-Members	Members	Non-Members
<input type="checkbox"/> \$375	<input type="checkbox"/> \$475	<input type="checkbox"/> \$340	<input type="checkbox"/> \$430
<input type="checkbox"/> \$445	<input type="checkbox"/> \$545	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> \$375	<input type="checkbox"/> \$475	<input type="checkbox"/> \$340	<input type="checkbox"/> \$430
<input type="checkbox"/> \$445	<input type="checkbox"/> \$545	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> \$635	<input type="checkbox"/> \$835	<input type="checkbox"/> \$577	<input type="checkbox"/> \$759
<input type="checkbox"/> \$795	<input type="checkbox"/> \$995	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

Overseas Prices

Payment options

Please find enclosed cheque made payable to Business Essentials 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.

Please send your order details to:

Free Post

Send this form, accompanied by a cheque to:

Business Essentials 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

Your monthly tax update

Legislation

SG charge earnings base amendments removed from Bill

Super choice extension to enterprise agreements: Bill introduced

Tax incentives for innovation: Bill introduced

CGT

Consolidation - "allocable cost" of pre-CGT assets determined at "joining time"

SBE restructure roll-over: roll-over consequences: LCG 2016/D2

SBE restructure roll-over: genuine restructures: LCG 2016/D3

FBT

Car expenses: ATO special arrangements for 2016 FBT year

FBT rates, thresholds and other amounts for 2016-17 FBT year

Indirect taxes

GST adjustments for supplies and windfall gains

Superannuation

SGC: direct payments to employee not super contribution

SMSF and collectables: deadline ATO reminder

Another ATO reminder to SMEs about being ready for SuperStream

ATO looking at SMSFs that receive trust distributions

Tax administration

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

New ATO product: Practical Compliance Guidelines

Tax avoidance

Part IVA: dividend washing: ATO view of cases

Tax reform

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

Govt's tax policy and tax plan will be announced in the Budget, not before: PM



MEDIA PRODUCTION



CHARTERED ACCOUNTANTS
AUSTRALIA + NEW ZEALAND

Training your way

Now it has never been easier to stay on the pulse from our in-house experts in tax. They are often featured in the news or other leading publications.

Don't miss out on the online version



“In-House Training has taken our firm’s training program to a new level”

Gavin Johns CA
Hirn Newey – DFK



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