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September 2016



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Your monthly tax update

Legislation

Parliament to resume 30 August 2016

Process begins on draft legislation for super measures

Deductions

Car expenses: cents per km rate for 2016-17

Reasonable travel and meal allowance amounts 2016-17: TD 2016/13

Deductibility of airport lounge membership fees

Deductibility of gifts to clients

Re Hill v FCT [2016] AATA 514

CGT

Law Companion Guidelines: small business restructure: LCG 2016/2 & LCG 2016/3

Superannuation

Limited AFSL license for SMSF advice – transitional period has ended

Review of SMSF auditor reporting forms 2015-16

ATO: lifetime cap on non-concessional contributions

ATO's super scheme smart initiative

SMSF and diverting PSI: penalty remission if act early

Tax administration

SAP early balancer lodgment concessional due date

Shord v FCT [2016] FCA 761

Millar v FCT [2016] FCAFC 94



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