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Legislation

Diverted Profits Tax Bills pass Senate - await Royal Assent
Enterprise Tax Plan Bill passes House of Reps
Innovation measures; ASIC info sharing - Bill awaits assent

Income

Company central management and control following Bywater Investments:
TR 2017/D2

Deductions

Share trading losses - FCT's decision affirmed: Spence v FCT
Deductions disallowed: taxpayer not itinerant worker: Walker v FCT
Work-related travel deductions largely disallowed: Davy v FCT
Deductibility of cost of travelling to have a tax return prepared: TD 2017/8

CGT

Transitional CGT relief for pension assets: LCG 2016/8
CGT: Relationship breakdown roll-over for trust to trust transfer: Sandini Pty Ltd v FCT

Indirect taxes

GST: Option fee not included in margin scheme calculation: Whitby Trust v FCT

Superannuation

Super transfer balance cap: LCG 2016/9
Innovative super income streams: draft regs released
Super reforms: total superannuation balance: LCG 2016/12

Tax administration

ATO targets 400+ SMEs
Final ATO reminder to lodge Taxable payments annual report
FCT announces new fast objection processing

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