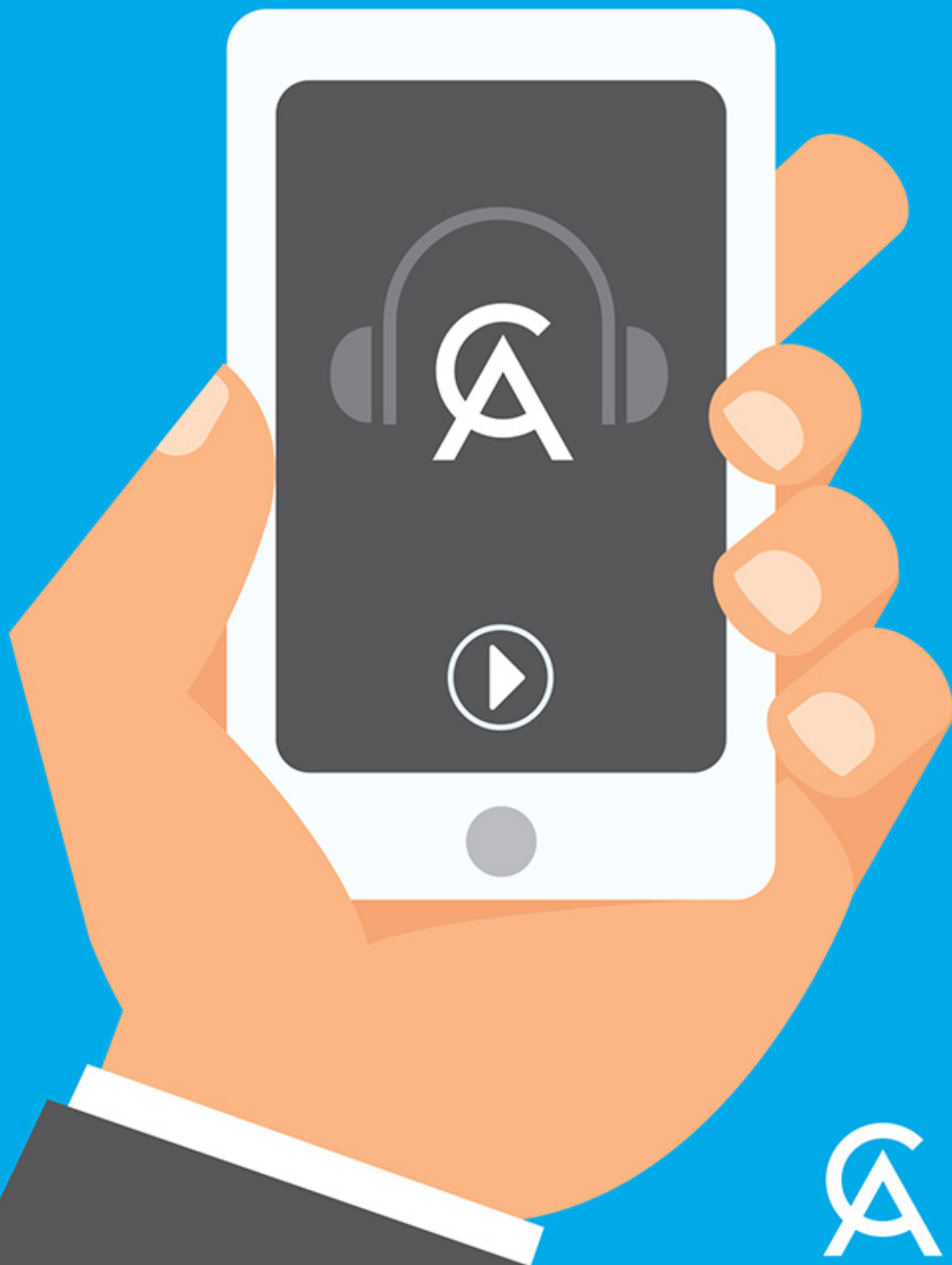


Your Chartered Accountants **Tax in Focus** in just a few bites

November 2017



charteredaccountantsanz.com



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.

To find out more about the online version, visit:

[**cacpd.com.au/Chartered-Accountants-Tax-in-Focus\(TIF\)**](http://cacpd.com.au/Chartered-Accountants-Tax-in-Focus(TIF))



If you like what you hear, please tell your colleagues



To join the conversation at our next event, visit:

[**charteredaccountantsanz.com/learning-and-events**](http://charteredaccountantsanz.com/learning-and-events)



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 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			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	Australian Prices (including GST)		Overseas Prices (excluding GST)	
	Members	Non-Members	Members	Non-Members
<input type="checkbox"/> Business in Focus – Online only	<input type="checkbox"/> \$440	<input type="checkbox"/> \$520	<input type="checkbox"/> \$400	<input type="checkbox"/> \$472
<input type="checkbox"/> Business in Focus – CD & online	<input type="checkbox"/> \$480	<input type="checkbox"/> \$575	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> Tax in Focus – Online only	<input type="checkbox"/> \$440	<input type="checkbox"/> \$520	<input type="checkbox"/> \$400	<input type="checkbox"/> \$472
<input type="checkbox"/> Tax in Focus – CD & online	<input type="checkbox"/> \$480	<input type="checkbox"/> \$575	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
<input type="checkbox"/> Business in Focus + Tax in Focus – Online only	<input type="checkbox"/> \$770	<input type="checkbox"/> \$920	<input type="checkbox"/> \$700	<input type="checkbox"/> \$836
<input type="checkbox"/> Business in Focus + Tax in Focus – CD & online	<input type="checkbox"/> \$850	<input type="checkbox"/> \$1020	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

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

Privacy notification: Personal information collected by Business Essentials Media Production Pty Ltd is for the purpose of delivering products/services you request and is protected by the Privacy Act 1988. Personal information may be disclosed to third parties to whom we outsource certain functions but confidentiality agreements apply. You may access and change your personal details by contacting Business Essentials Media Production Pty Ltd on (03) 9882 8333. 062-TIF

Your monthly tax update

Legislation

First Home Super Saver Scheme; downsizer contributions
Residential premises: no deduction for travel
Salary sacrifice integrity and choice of super fund
Passive investment companies and lower company tax rate

Income

Beneficiary not presently entitled to trust distributions (Lewski v FCT)
Employment termination payments received after 12 months

Deductions

Occupation-specific tax deduction guides from the ATO

Superannuation

SMSF tax exemption on pension assets
Super reform guidance re-issued as drafts
Transfer balance account report now available on ATO website

Tax administration

ATO targets higher risk trust arrangements
More funds for ATO to crack down on SG non-compliance
"Double defaulter" charities risk losing charity status
Benefit paid to bankrupt via deceased estate not protected from creditors
Tax practitioners should use the pre-lodge check in the PLS
Fixed entitlements and fixed trusts: ATO guidance (PCG 2016/16)
SMEs may qualify for two-week BAS extension
Consultation Paper on reforms to address illegal phoenixing
SMSF trustees must tell ATO about certain changes: reminder

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 charteredaccountantsanz.com/learning-and-events