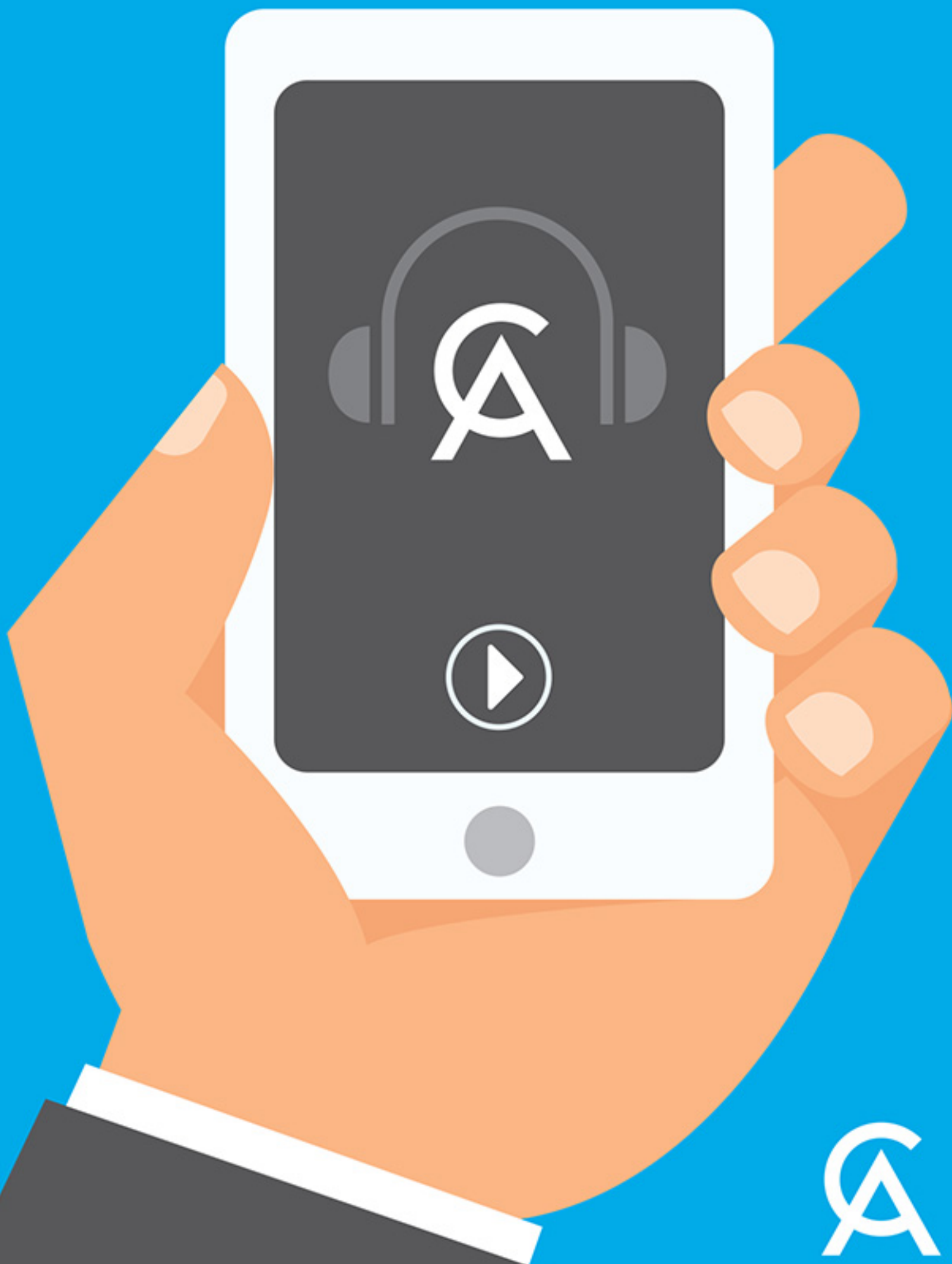


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May 2018



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Your monthly tax update

Legislation

First home super saver
Company tax cut Bill stalls in Senate
Tax Integrity Bill introduced for SGC
Treasury Bill (No 4) 2018 introduced

Income

Offshore trust not a "superannuation fund" (LLUN v FCT)
Receipts from controlled companies were income (Rowntree v FCT)
Tax treatment of long-term construction contracts (TR 2018/3)

Deductions

Holiday home deductions in ATO's sights

FBT

FBT exempt benefits: bus travel smartcard
FBT rates and thresholds for 2018-19 FBT year

Indirect tax

GST on low-value imported goods
GST: redeliverers and supplies of low-value imported goods
GST: Australian retailers who use "drop shipping"

Superannuation

SMSF use of reserves: ATO warning
SMSFs investing in Bitcoin and other cryptocurrencies

Tax administration

Capital gains withholding clearance certificate
Tax practitioners and the Notifiable Data Breaches scheme
TPB guidance on out-sourcing and offshoring
Damages awarded against financial planner for tax advice
Single Touch Payroll reporting

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