

LET MORE CPD COME TO YOU!

Did you know there is another exciting monthly audio series available?

Business in Focus is designed specifically to help accountants increase their technical and business knowledge. Topics include the latest business and economic insights, accounting standards and technical updates, leadership and HR issues, marketing and sales strategies, success stories and much more.

For Chartered Accountants Australia and New Zealand members, subscribing to this audio series qualifies for 11 CPD hours per year.

For a combined subscription you'll receive a total of 22 CPD hours.



You can also listen
via our app at
accounting.audio



NOT A SUBSCRIBER?

Annual subscriptions from \$440
Earn 11 CPD hours per year

SUBSCRIBE TODAY AT WWW.ACCOUNTING.AUDIO

TURN OVER FOR THIS MONTH'S DISCUSSION POINTS

Discussion points May 2019

INCOME

Workers' compensation payments assessable income: Keys v FCT

Exempt income of prescribed international organisations and office holders: TR 2019/D1

DEDUCTIONS

Class action settlement distribution fund for bushfire victims: Watson (Trustee) v FCT

CGT

Lump sum compensation capital in nature but not CGT exempt: Kort v FCT

TAX OFFSETS

Comm Bank settles R&D tax disputes

TAX ADMINISTRATION

Black economy a big contributor to tax gap

Increasing integrity in government procurement

Super Guarantee exception for annual leave loading

ATO finds 90% error rate in sample of rental property claims

TAX CONTROVERSY

Tax concierge service available to small businesses

Early recovery of small business tax debts: ATO to be scrutinised

False or misleading statement penalty: PSLA 2012/4 & PSLA 2012/5

High Court special leave results: Sharpcan Pty Ltd v FCT

Taxpayer fails to prove deposits of \$16.0m were loans



MEDIA PRODUCTION

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

www.be.com.au

Managing Director

Nick Schildberger

Executive Producer

Heather Dawson

Director Audio & Podcasting

Peter Letts

Head of Podcast Partnerships/Producer

Chris Ashmore

Subscriptions Manager

Maureen Payne