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TURN OVER FOR THIS MONTH'S DISCUSSION POINTS

Discussion points April 2020

LEGISLATION

Bushfire assistance: Bill passed
Illegal Phoenixing Bill receives Royal Assent

INCOME

German working holiday maker not a resident (Scheile's case)

TAX OFFSETS

R&D: surveys and drilling activities by coal miner not core activities (Coal Company of Qld Pty Ltd)

INDIRECT TAXES

GST margin scheme valuation rules (MSV 2020/D1)

TAX DISPUTES AND SOLUTIONS

Healius Ltd
Optical Superstore v Victorian SRO
Burton v FCT

TAX ADMINISTRATION

Accountant charged in alleged \$8.0m tax fraud
Natural disaster scam promising tax return "8.0% bonus": ATO warning
SMSF in-house asset exemption for "Intermediary LRBAs": ATO Draft determination
Interest on overpaid GST - ATO loses appeal to Full Court (FCT v Travelex Limited)
TPB review of CPE: over 30% increase in hours proposed
Payroll services tax fraud – second conviction under Operation Elbrus
ATO flags top 5 errors for SMSF annual returns

TAX REFORM

Employee share schemes: Parliamentary inquiry announced
Government response to Taxpayer Engagement report
SMSF member limit increase from 4 to 6: government remains committed
Govt rejects calls to change remote area tax concessions



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