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TURN OVER FOR THIS MONTH'S DISCUSSION POINTS

DISCUSSION POINTS SEPTEMBER 2020

COVID-19 DEVELOPMENTS

Banks to further extend loan repayment deferrals up to 4 months
Vic govt announces more business support
CPD relief for financial advisers
SME loan guarantee scheme extension
JobKeeper extended to March 2021
Early super release extended to 31 December

DEDUCTIONS

Working from home deductions: "shortcut" 80c/hr rate extended to 30 Sept (PCG 2020/3)
Decision Impact Statement on Greig case
Expenditure on environmental protection activities (TR 2020/2)
Beneficiary denied deduction for interest on loans used by trust (Chadmore)

TAX OFFSETS

JobKeeper payments received by R&D entities (TD 2020/D1)

SUPERANNUATION

Payments to contractor dentist subject to Super Guarantee: (Dental Corporation v Moffet)

TAX DISPUTES AND SOLUTIONS

Alcoa of Australia hit with tax assessments totalling \$921m
High Court refuses taxpayers special leave in Super Guarantee jockey cases
Decision Impact Statement on SWPD case
Appeal update - Eichmann case

TAX ADMINISTRATION

ATO processes for deceased estates - IGTO report
Tax agent sanctioned by TPB for professional conduct breaches
Govt to consider bringing forward legislated personal income tax cuts



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