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TURN OVER FOR THIS MONTH'S DISCUSSION POINTS

DISCUSSION POINTS OCTOBER 2020

LEGISLATION

STP changes: Measures (No 2) Bill 2020
JobKeeper amending legislation: Fair Work rules changes
Super choice of fund and enterprise agreements

COVID-19 issues

Digital AGMs extended to March 2021¹¹
SMSF in-house asset exemption for rental income deferrals: SPR 2020/D2
Loans put on hold and debt forgiveness: ATO's views
JobKeeper changes: Statutory Rules made
Victorian Homebuilder grant extended by 3 months
Trust liquidity issues due to COVID-19 & S.100A
FBT & cars garaged at employee's home during: ATO fact sheet
COVID-19 and FBT: ATO updates advice³
Victorian land tax and tenancy concessions announced

INCOME

PSI rules: unrelated clients test not satisfied: Fortunatow

DEDUCTIONS

Payment in settlement of potential liability as a director not deductible: Duncan

TRUSTS

Non-resident beneficiary assessable on capital gains made by trust: N&M Martin Holdings Pty Ltd

INTERNATIONAL TAX

Taxpayer working overseas remained a resident of Australia; Joubert

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