

DISCUSSION POINTS NOVEMBER 2021

LEGISLATION

SMSFs in 100% pension phase do not require actuarial certificate for 30 June 2022:
TLA (2021 Measures No 6) Act 2021

SUPERANNUATION

Super COVID-19 re-contributions: ATO approved form finalised

TAX DISPUTES AND SOLUTIONS

Appeals update - Coal of Qld Pty Ltd v ISA (R&D)

Lump sum payments in arrears: McAuliffe v FCT

Claiming Legal Professional Privilege: Draft ATO protocol

Notice to provide information not subject to LPP: CUB Holdings Pty Ltd v FCT

TAX ADMINISTRATION

Data matching notice for apprentice programs

TAX REFORM

Charity sector reform - draft regulations released

Retirement income strategy covenant: Exposure draft legislation

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