

DISCUSSION POINTS MAY 2023

TAX OFFSETS

- Trust company not entitled to R&D tax offset: Sunlite Australia Pty Ltd v FCT [2023] FCAFC 43

FBT

- 2024 FBT rates: TD 2023/1 & TD 2023/2

SUPERANNUATION

- Work payments paid to a partnership, no SGC liability for payer: Jamsek v ZG Operations Australia Pty Ltd (No 3) [2023] FCAFC 48
- ATO rectification orders for SMSF trustees: PSLA 2023/1

STATE TAXES

- NSW payroll tax and Bulk Billing Practices: Thomas and Naaz Pty Ltd v Chief Commissioner of State Revenue [2023] NSWCA 40
- NSW surcharges & DTAs: RevenueNSW media release

TAX DISPUTES & SOLUTIONS

- No appeal in the Guardian case

TAX REFORM

- Government review of electronic sales suppression technology

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