#### **DISCUSSION POINTS SEPTEMBER 2023**

#### CGT

Calculation of CGT on disposal of goodwill: Hedges v FCT

#### INDIRECT TAXES

Correcting GST errors: Semmens v FCT

#### **TAX DISPUTES & RESOLUTIONS**

- DPN notices: Lewis v FCT
- Another taxpayer fails to prove an amended assessment was excessive: TBLX v FCT
- Motor vehicle registrations and data matching: ATO media release

#### TAX REFORM

Tax residency of individuals: Treasury consultation paper

#### Publisher

SoundCartel Pty Ltd ABN 98 006 144 449 106/12 Cato Street Hawthorn East VIC 3123 Australia Phone 03 9882 8333 Fax 03 9824 6695

soundcartel.com.au

#### Managing Director

Nick Schildberger

#### **Head of Audio**

Peter Letts

#### Senior Producer

Chris Ashmore

#### Producer/Host

Nicole Goodman

#### Producer

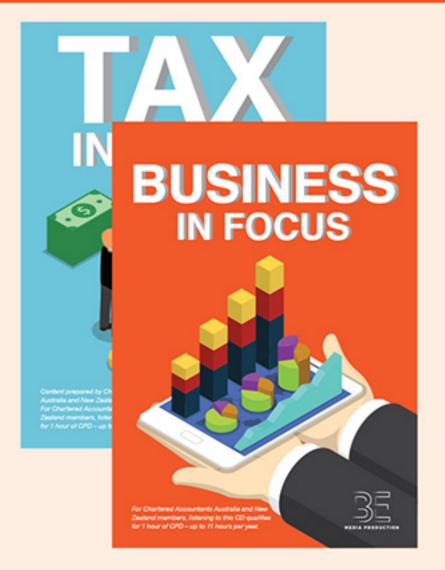
Jeff Waters

#### **Subscriptions Manager**

Kerith Rhodes



# LET MORE CPD COME TO YOU!



### Did you know there is another exciting monthly audio series available?

Business in Focus is designed specifically to help accountants increase their technical and business knowledge. Topics include the latest business and economic insights, accounting standards and technical updates, leadership and HR issues, marketing and sales strategies, success stories and much more.

For Chartered Accountants Australia and New Zealand members, subscribing to this audio series qualifies for 11 CPD hours per year.

For a combined subscription you'll receive a total of 22 CPD hours.

You can also listen via our app at accounting.audio



## NOT A SUBSCRIBER?

Annual subscriptions from \$440 Earn 11 CPD hours per year

SUBSCRIBE TODAY AT WWW.ACCOUNTING.AUDIO

TURN OVER FOR THIS MONTH'S DISCUSSION POINTS