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TURN OVER **FOR THIS MONTH'S DISCUSSION POINTS**

DISCUSSION POINTS JUNE 2024

DEDUCTIONS

- Costs of qualifying as a dentist not deductible: Ionita and FCT [2024] AATA 808

TAX DISPUTES AND RESOLUTIONS

- Summary judgment in relation to directors' penalties: DCT v Heinrich [2024] QSC 51
- Interest income derived by SMSF as beneficiary not NALI: ATO Decision Impact Statement
- LPR's personal liability if assets distributed: PCG 2018/4

TAX ADMINISTRATION

- Changes to trust income reporting and lodgments: ATO announcement

TAX REFORM

- Medicare levy: lump sum payments in arrears exemption: Draft legislation

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

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