

Tax Papers Index – For Cascade Website:

Technical Updates 2015:

Our detailed newsletters cover numerous tax and accounting issues that are relevant for your business.

1. June 2015
 - Small Business: Decisions for your end-of-year planning
 - Last-minute tax planning tactics
 - End-of-year super planning
 - Role of auditors: An SMSF essential
 - Working from home
 - Reward program benefits
2. May 2015
 - The taxation of employment termination payments
 - The undercover employee
 - 'Robo' advice for SMSFs: Can we trust machines?
 - Yes, you can claim GST credits for employee reimbursements
 - Being a 'non-resident' makes a difference for tax treatment
3. April 2015
 - Tax Office continues to target online sellers
 - The income tax implications of property lease incentives
 - Ins and outs of 'Single Touch Payroll'
 - Tax on tips & gratuities
 - Couple de-coupling, and the specific SMSF complications
 - Lost super could be costing you money
4. March 2015
 - FBT – your business basics
 - The deductibility of self-education expenses
 - Super Stream guide
 - Your practical CGT framework
 - Proposed changes to employee share schemes
5. February 2015
 - Natural Disasters and tax affairs
 - SMSF property: Tips and Traps
 - Commercial debt forgiveness rules
 - Income averaging: how it works
 - Changing the makeup of a partnership through 'reconstitution'
 - Employee/contractor: 12 common myths

Technical Updates 2014:

1. December 2014
 - What does a higher FBT mean for your business?
 - Holiday houses and family arrangements
 - What is negative gearing? – and how it works
 - Age Pension: Do you fit the bill?
 - Some the strangest taxes on record
 - Christmas tax checklist for business
2. November 2014
 - Allowance for travel (common mistakes)
 - Solar panels for your business – tax consequences
 - Audits of income splitting
 - Disclosure of offshore income

3. October 2014

- A tax deduction for your commercial website
- Property developers warned on capital versus revenue claims
- The living away from home allowance
- Compensation for unfairly fined businesses?
- D&B's tips to ensure prompt payments
- SMSFs: Lodge on time or miss being listed
- Small business concession repeal dates
- Cost of managing tax affairs has increased

4. September 2014

- Novated Leases
- Superannuation
- Explanations of the current small business tax concessions
- Capital Gains Tax concessions
- Self-fund retirees and concession cards
- Fringe Benefits Traps

5. August 2014

- Financial advice: What's deductible, what's not
- Common errors on new rental property
- No more trauma insurance for SMSFs
- The information access powers of the ATO
- The taxman wants your contact details
- SMSF compliance regime for year ahead
- ATO needs your small business expertise

Don't forget, the information in this newsletter is of a general nature only. If you need more specific advice that relates to your specific situation, please call us for an update.