



THE TAX INSTITUTE

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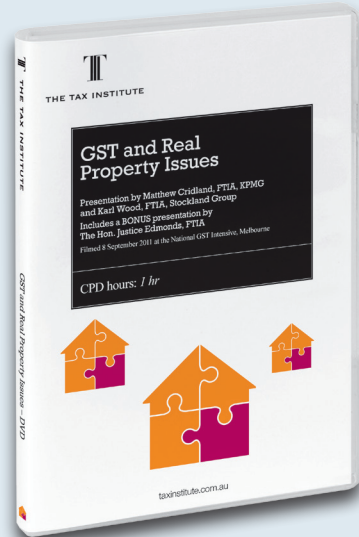
THE TAX INSTITUTE

GST AND REAL PROPERTY ISSUES

Presentation by *Matthew Cridland*, FTIA, KPMG
and *Karl Wood*, FTIA, Stockland Group

Includes a BONUS presentation by The Hon. Justice
Edmonds, FTIA from the 2011 National GST Intensive

Video presentations and PowerPoint slides on DVD



1
CPD HR

GST AND REAL PROPERTY ISSUES

Presentation focusing on current GST
and real *property* developments

Presentation 1

Matthew Cridland, FTIA, KPMG and Karl Wood, FTIA,
Stockland Group

This presentation focuses on current GST and real property
developments, including:

- Change of use adjustments (Div 129 adjustments) for new residential premises
- Issues associated with long-term leases
- The amendments to the definition of "new residential premises" in light of the Gloxinia decision
- Determining when premises are commercial residential premises
- Margin scheme refunds (s 105-65 issues).

Presentation 2

The Hon. Justice Edmonds, FTIA, Federal Court of Australia
Provides a judicial assessment of the performance of GST
as an instrument of tax reform.

- Covering an assessment of the first decade:
 - Equity
 - Efficiency
 - Simplicity
- Areas for further reform in the face of judicial interpretation of the statute.

Who should buy this DVD?

This DVD is an excellent reference source and training tool.
It is particularly beneficial to those located in regional areas
and not able to attend face-to-face presentations.

Filmed 8 September 2011 at the National GST Intensive, Melbourne
Produced by The Tax Institute

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