

## The Bloomsbury Professional Tax Guide 2017 18

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Publisher: Bloomsbury Professional (28 Nov. 2017) Language: English; ISBN-10: 1526501899; ISBN-13: 978-1526501899; Product Dimensions: 16.4 x 3.8 x 22.8 cm Customer reviews: 5.0 out of 5 stars 2 customer ratings; Amazon Bestsellers Rank: 1,104,960 in Books (See Top 100 in Books) #510 in Professional Taxation #272 in Personal Taxation

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Bloomsbury Professional Tax Guide 2019/20. The Bloomsbury Professional Tax Guide has been bought up to date in line with Finance Act 2019 by the team at the TACS Partnership ( www.tacs.co.uk ). Significant areas of new or altered commentary include the following: Companies – changes including the rules for the carry forward of losses (para 18.12 ), and to substantial shareholdings relief (para 23.7)

Bloomsbury Professional Tax Guide 2019/20

The Bloomsbury Professional Tax Guide 2017/18. By : The TACS Partnership; ISBN: 9781526501912 Published: 01-12-2017 Format: PDF eBook; RRP: £ 63.00 Details. Tax Planning for Buying and Selling Businesses. Edited by : Sarah Laing ...

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Tax Online Blog - Bloomsbury Professional

Bloomsbury Professional Tax Guide Dave Wright, Tax and Accountancy Publisher August 21, 2019 The 2019/20 edition of The Bloomsbury Professional Tax Guide is now live for subscribers to UK Tax. Users without a subscription are not able to see the full content. Please, subscribe or login to access all content.

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The Bloomsbury Professional Tax Guide: 2015/16 Bloomsbury Professional December 16, 2015 The latest edition of The Bloomsbury Professional Tax Guide is now live for subscribers to the Financial Reporting for Smaller Companies service. Users without a subscription are not able to see the full content.

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A comprehensive annual guide to the full range of UK taxes, this is a highly practical guide written in a very accessible style. It is aimed primarily at the high street practitioner who does not have the breadth of expertise or expert knowledge at his/her own firm. Contains worked examples throughout. Part 1: Income tax: Income tax - outline; Employment; Self-employment; Share incentives; Pensions, state benefits, tax credits; Savings and investments; Land and property; Allowances, reliefs and deductions; Other income, etc; Income tax planning; Part 2: Capital gain tax: CGT - outline; Disposals; Reliefs; Particular assets and situations; Planning and other issues; Part 3: Corporation tax: Corporation tax - outline; Close companies; Corporation tax computation; Trading companies; Investment companies; Company losses (single company); Groups of companies; Foreign matters; Particular matters; Corporation tax planning; Part 4: Inheritance tax: IHT - outline; Reliefs and exemptions, etc; Lifetime transfers; IHT on death; IHT and trusts; Part 5: Trusts and estates: Trusts and estates - outline; Income tax and trusts; CGT and trusts; IHT and trusts; Estates; Part 6: VAT: VAT - outline; Registration and deregistration; Imports and exports; Special VAT schemes; Other VAT matters; VAT planning; Part 7: National insurance contributions: Employers and employees; Self-employed; Class 3 NIC; NIC planning; Part 8: Stamp duties: SDLT; Stamp duty and stamp duty reserve tax; Part 9: HMRC powers, penalties, etc: HMRC powers, penalties, etc - outline; Filing of forms; HMRC enquiries, discovery, etc; Payment of tax; Interest and penalties; Time limits for claims, elections, etc; Record keeping; HMRC inspections; Part 10: Leaving or arriving in the UK: Residence, ordinary residence and domicile; Taxation of individuals not resident in the UK, or not domiciled in the UK; The remittance basis; Double taxation relief. Previous edition ISBN: 9781780434216

A comprehensive annual guide to the full range of UK taxes, this is a highly practical guide written in a very accessible style. It is aimed primarily at the high street practitioner who does not have the breadth of expertise or expert knowledge at his/her own firm. Contains worked examples throughout. Part 1: Income tax: Income tax - outline; Employment; Self-employment; Share incentives; Pensions, state benefits, tax credits; Savings and investments; Land and property; Allowances, reliefs and deductions; Other income, etc; Income tax planning; Part 2: Capital gain tax: CGT - outline; Disposals; Reliefs; Particular assets and situations; Planning and other issues; Part 3: Corporation tax: Corporation tax - outline; Close companies; Corporation tax computation; Trading companies; Investment companies; Company losses (single company); Groups of companies; Foreign matters; Particular matters; Corporation tax planning; Part 4: Inheritance tax: IHT - outline; Reliefs and exemptions, etc; Lifetime transfers; IHT on death; IHT and trusts; IHT planning; Part 5: Trusts and estates: Trusts and estates - outline; Income tax and trusts; CGT and trusts; IHT and trusts; Estates; Part 6: VAT: VAT - outline; Registration and deregistration; Imports and exports; Special VAT schemes; Other VAT matters; VAT planning; Part 7: National insurance contributions: Employers and employees; Self-employed; Class 3 NIC; NIC planning; Part 8: Stamp duties: SDLT; Stamp duty and stamp duty reserve tax; Part 9: HMRC powers, penalties, etc: HMRC powers, penalties, etc - outline; Filing of forms; HMRC enquiries, discovery, etc; Payment of tax; Interest and penalties; Time limits for claims, elections, etc; Record keeping; HMRC inspections; Part 10: Leaving or arriving in the UK: Residence, ordinary residence and domicile; Taxation of individuals not resident in the UK, or not domiciled in the UK; The remittance basis; Double taxation relief.

Written in a very accessible style, this is a highly practical and comprehensive annual guide to the full range of UK taxes. The book contains worked examples throughout and is aimed primarily at the high street practitioner in the UK who does not have the breadth of expertise or expert knowledge at his/her own firm. The book includes the following: \* Part 1: Income Tax (Outline; Employment; Self-Employment; Share Incentives; Pensions, State Benefits, Tax Credits; Savings and Investments; Land and Property; Allowances, Reliefs, and Deductions; Other Income; Income Tax Planning) \* Part 2: Capital Gain Tax (Outline; Disposals; Reliefs; Particular Assets and Situations; Planning and Other Issues) \* Part 3: Corporation Tax (Outline; Close Companies; Corporation Tax Computation; Trading Companies; Investment Companies; Company Losses [Single Company]; Groups of Companies; Foreign Matters; Particular Matters; Corporation Tax Planning) \* Part 4: Inheritance Tax (Outline; Reliefs and Exemptions; Lifetime Transfers; Inheritance Tax on Death; Inheritance Tax and Trusts; Inheritance Tax Planning) \* Part 5: Trusts and Estates (Outline; Income Tax and Trusts; Capital Gain Tax and Trusts; Inheritance Tax and Trusts; Estates) \* Part 6: Value Added Tax (Outline; Registration and Deregistration; Imports and Exports; Special Value Added Tax Schemes; Other Matters; Value Added Tax Planning) \* Part 7: National Insurance Contributions (Employers and Employees; Self-Employed; Class 3 National Insurance Contributions; National Insurance Contributions Planning) \* Part 8: Stamp Duties (Stamp Duty and Stamp Duty Reserve Tax) \* Part 9: HMRC Powers, Penalties, Etc. (Outline; Filing of Forms; HMRC Enquiries, Discovery, Etc; Payment of Tax; Interest and Penalties; Time Limits for Claims, Elections, Etc; Record Keeping; HMRC Inspections) \* Part 10: Leaving or Arriving in the UK (Residence, Ordinary Residence and Domicile; Taxation of Individuals Not Resident in the UK, or Not Domiciled in the UK; The Remittance Basis; Double Taxation Relief)

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Developments in the world of blockchain and crypto-currency move fast and much has changed since HMRC's original guidance on the subject of crypto currency published in 2014. In that original guidance there was a suggestion that dealing in crypto-currency was so risky that it could be compared to gambling and therefore outside the scope of taxation. However, the revised guidance issued in December 2018 has definitely moved away from that stance and individuals holding or intending to hold crypto-currency and their advisors need to be aware of the current taxation rules. Further guidance from HMRC on the tax treatment of crypto-assets for business and companies is expected soon. This book provides a background to the development of bitcoin and the application of blockchain technology and then looks at the income tax, capital gains tax and IHT treatment of any crypto-currency. Worked examples and flowcharts/diagrams will be used where relevant to illustrate key concepts. Crypto-currencies are increasingly being used globally and are more regulated in some territories. The bulletin will also deal with non-resident investors, and offshore crypto-currency funds and tax avoidance.

This unique book is a concise but complete tax planning manual for those advising high net worth individuals of the UK, US or any other nationality who have UK or US residence, assets or family members. Guide to US/UK Private Wealth Tax Planning covers all the information and legislation you are likely to require when advising clients exposed to both UK and US taxation, providing you with: A quick reference summary of the UK and US rules applicable to your clients; A comprehensive summary of available unilateral and treaty planning techniques to avoid US estate tax or UK inheritance tax for clients who are non-domiciliaries of the UK or US; Optimal income and gains tax planning for foreign trusts with UK or US beneficiaries; Integrated UK and US tax planning solutions for clients exposed to both UK and US tax. Previous edition ISBN: 9781845920272

Property Tax Planning is an indispensable property guide for tax practitioners, property lawyers, surveyors and property owners. With worked examples throughout, it clearly highlights the tax planning opportunities and potential pitfalls that may arise during property transactions. This logical and user-friendly book is divided into four sections reflecting the four categories of property ownership: property investors; property dealers and developers; trading premises; and private residences. Within each category all relevant tax planning areas are outlined chapter by chapter, with reference to legislation and case law. This highly practical layout will help you quickly establish problem areas and potential tax breaks. It has been fully revised and updated to the latest Finance Act. Contents includes: Property Investors; Property Dealers and Developers; Trading Premises; Private Residences. Previous ISBN: 9781847669650

Inheritance Tax 2022/23 provides a clearly structured analysis of the major inheritance tax (IHT) provisions together with the tips and planning techniques needed to apply them successfully and to avoid potential pitfalls. This authoritative guide to IHT helps you navigate progressively through the complexities of an increasingly difficult subject. It starts with the basic rules and principles before looking at topics in more depth. Whatever your level of expertise and experience, this book will be a valuable addition to your practice library. The new edition is updated in line with recent case decisions, revised guidance from HMRC and the provisions of Finance Act 2022.

Provides a clearly structured analysis of the major inheritance tax (IHT) provisions together with the tips and planning techniques needed to apply them successfully and to avoid potential pitfalls. This essential guide to IHT helps you navigate progressively through the complexities of an increasingly difficult subject. It starts with the basic rules and principles before looking at topics in more depth. Whatever your level of expertise and experience, this book will be a valuable addition to your practice library. This accessible reference guide has a user-friendly structure with 'signposts' at the beginning of each chapter to summarise key topics and 'focus points' throughout to highlight important issues, as well as numerous worked examples demonstrating how to apply the main principles in practice.

Inheritance Tax 2019/20 provides a clearly structured analysis of the major inheritance tax (IHT) provisions together with the tips and planning techniques needed to apply them successfully and to avoid potential pitfalls. This essential guide to IHT helps you navigate progressively through the complexities of an increasingly difficult subject. It starts with the basic rules and principles before looking at topics in more depth. Whatever your level of expertise and experience, this book will be a valuable addition to your practice library. Updates for the 2019/20 edition include: Updated to Finance Act 2019 and changes in HMRC practice and guidance Case law – including The Personal Representatives of Grace Joyce Graham (Deceased) v Revenue and Customs (business property relief), Hood v Revenue and Customs (gifts with reservation), Henderson & Ors v Revenue and Customs and Proles v Kohli (domicile) and Banks v Revenue and Customs (exemptions) Updated commentary on the recent domicile reforms and changes to excluded property status in respect of UK residential property interests Residence nil rate band – reference to amendments introduced in Finance Act 2019 This accessible reference guide has a user-friendly structure with 'signposts' at the beginning of each chapter to summarise key topics and 'focus points' throughout to highlight important issues. Numerous worked examples demonstrate how to apply the main principles in practice and all examples are listed in a table at the beginning for quick navigation.

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