



Bloomsbury Professional

—— Tax and Accounting ——



Catalogue 2020/21

Online | Print | Events

Tax and Accounting

Welcome to the Bloomsbury Professional 2020/21 Tax and Accounting catalogue.

It's been quite a year and the pace of change, and indeed uncertainty, around tax legislation shows little sign of slowing down. At Bloomsbury Professional we are also noting a clear change in the way in which our customers digest the exceptional products we publish, as the requirement for traditional print content moves to digital platforms and in particular our ever-growing list of online services. You can find out more about these on page 2.

It's not all online of course, our print portfolio for 2020/21 remains healthy and our flagship **Tax Annuals** will come out later in 2020. New titles for this year include the multi-authored **Law and Regulation of Tax Professionals** which provides commentary on the new anti-money laundering legislation and tax avoidance measures as well as obligations of tax practitioners under the Criminal Finances Act and the Professional Conduct in Relation to Taxation guidelines; and **Off-Payroll Tax Handbook** by Kye Burchmore which addresses the changes to the off-payroll working rules (IR35) coming into effect for the private sector in April 2020.

2020 will see us continue to publish our **Tax Insight** series of titles, focusing on new and topical areas of tax and accounting. To date these have covered **Family Investment Companies, Cryptocurrency** and **Blockchain and Withholding Tax**.

We also have a range of authoritative titles dealing with all aspects of financial reporting for companies in the UK and Republic of Ireland preparing financial statements under Financial Reporting Standards 100 to 105.

Bloomsbury Professional also host a series of very well received conferences around the UK giving attendees the opportunity to learn from the expert speakers – many of whom are our authors – develop their knowledge of the specific subject matter and network with others. Events for 2020/21 include the fourth **Taxation of Owner Managed Businesses Conference**, the second **Property Tax Conference** and a new event focusing on **Private Client Taxation**.

For full details of all online, print and events products from Bloomsbury Professional in 2020/21 please take look through this catalogue.

Dave Wright

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YouTube: Bloomsbury Tax

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For details of our postage and packaging policy please see our website at www.bloomsburyprofessional.com

Bloomsbury Professional provide a range of online products on a fast, reliable and intuitive platform, enabling users to search effectively across large amounts of detailed content and share the results with colleagues and clients. Our online products are regularly updated to include information not in the print version of the same title and all can be trialled before committing to a subscription.

Accountants' Legal Service

A valuable first point of reference for accountants faced with an unfamiliar problem or query.

With extensive referencing to legislation, cases and more specialised publications, Accountants' Legal Service provides excellent evidence to illustrate any advice given and covers the following areas:

- Private Company law
- Financial Services law
- Family & Matrimonial law
- Insolvency law
- Partnership law
- Executorship & Trusts law
- Land law
- Employment law
- Contract law

Other features include: precedents and checklists; numerous examples; regular updates ensure you are fully aware of all the latest developments in legislation and practice and a full index and tables of statutes and cases.

The content includes case summaries, glossaries of terms, and further reference points written specifically for small to medium sized accountancy practices by a team of practising specialist solicitors and industry practitioners.

£900 (+ VAT)

International Tax Service

Gives you access to commentaries on a range of important areas of international tax law including:

- Implementation of transfer pricing rules in multinational companies.
- The OECD Base Erosion and Profit Shifting (BEPS) initiative.
- Taxation of cross border services.
- The principles governing employees working temporarily abroad.
- The Statutory Residence Test.
- Residence, nationality and discrimination in the EU.
- 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.
- Requirements for investment in a wide range of countries.

Tax Treaties

All in force UK Double Tax Treaties. All in force UK Tax Information Exchange Agreements.

Key features

- Clearly laid out guidance with hundreds of examples based on issues regularly faced by companies and their advisers.
- Multi-jurisdictional coverage for those facing cross border succession planning and trust planning issues.
- An overview of the tax regimes and the information needed to understand the fiscal regime in over 100 countries.
- Full text of all UK double treaties.
- Content written by some of the most highly respected tax authors in the country.

Benefits

- Peace of mind: assurance that the content is written by those in practice dealing with issues covered on a day to day basis.
- Cost saving: a range of direct debit options are available.
- Time saving: quick and easy to search, save and share content, no training required.

£1,000 (+ VAT)

Financial Reporting for Smaller Companies

Provides practical and easy-to-follow advice from a range of financial reporting specialists, on the accounting and audit issues faced by companies and their advisers applying UK GAAP.

Includes

- Auditing Standards: the full text of all International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board.
- Companies Legislation: the full text of the UK Companies Act 2006.
- UK Accounting Standards: the full and up-to date text of all UK Financial Reporting Standards published by the Accounting Standards Board.
- Hundreds of worked examples, sample disclosures, policy wordings and extracts from company accounts.
- Illustrative financial statements for a range of different sized UK companies.
- Useful comparisons between existing standards and FRSs 100-102.

What are the benefits of subscribing to the service?

Our financial reporting online service automatically updates your e-library at no additional cost when new editions of our titles publish, and the legislation is updated every three months. Staying up to date with the changing face of financial reporting and ensuring full compliance with new UK requirements has never been easier.

£800 (+ VAT)

Norfolk and Montagu on the Taxation of Interest and Debt Finance

Provides an authoritative, pragmatic and accessible guide to the taxation treatment of interest and debt finance for both individuals and companies.

Which key topics are covered?

- What constitutes interest and whether interest is yearly.
- The taxation of employment-related and close company loans (including the disguised remuneration rules).
- Withholding tax, the CRS, DAC and FATCA.
- Stamp tax, IHT, CGT and VAT treatment of interest and loans.
- The taxation of repurchase and stock lending arrangements.

What have recent releases covered?

- The hybrid mismatch rules.
- The interest restriction.
- The pre, and post, 1 April 2017 loss relief rules.
- P2P lending.
- The OECD Multilateral Convention on Double Taxation Agreements.
- The Court of Appeal's decisions on UK source interest in *Ardmore Construction v HMRC* ([2018] EWCA Civ 1438) and on QCB redenomination in *HMRC v Nicholas Trigg* ([2018] EWCA Civ 17).
- The 5 April 2019 loan charge.
- The Supreme Court's decision on restitutionary interest in *Prudential Assurance Company v Commissioners for HMRC* ([2018] UKSC 39).
- The April 2018 IHT DOTAS hallmarks relating to debt finance.
- The decisions of the GAAR Advisory Panel relating to loan-based disguised remuneration schemes.
- Implications of the Data Protection Act 2018 and the EU (Withdrawal) Act 2018.

When should you consult this resource?

The expert advice within this text is invaluable in a wide range of day-to-day scenarios, such as:

- Advising a private client from an income tax, CGT or IHT perspective in relation to a borrowing or debt investment.
- Determining whether interest has a UK source or whether a compensation payment could be subject to withholding tax.
- Restructuring the borrowings of a group of companies.
- Consulting commentary on repealed provisions when considering how to respond to a 'follower notice'.

£1,750 (+ VAT)

VAT on Construction, Land and Property

CONTENT UPDATED EVERY 2 MONTHS.

A detailed and practical guide to VAT law and practice applying to construction, land and property matters in the UK and Isle of Man for advisers and businesses alike.

Which key topics are covered?

Major topics such as the option to tax, TOGCs and residential projects are covered but even the most obscure provisions and reliefs are also addressed in this unique resource. More general aspects of the tax, such as time and place of supply, partial exemption and the capital goods scheme, and the disclosure rules for 'schemes' are closely examined from a real estate perspective.

What material is included in each release?

Commentary is interspersed with extracts from HMRC guidance, case law summaries and examples, providing even the most knowledgeable reader with reminders of exactly what HMRC said in 2005 or the name of that Latvian case from last year. Material is generally retained until it is four years out of date (and consequently out of time for any assessment or back-claim) but a useful annex gives an historic overview for those who need it.

£1,400 (+ VAT)

Bronze Tax Service

Providing commentary on all the main UK taxes, UK GAAP and company law, rather than a specialist area of taxation; the Bronze service offers a valuable resource for the smallest firms looking to support their client work.

Includes current awareness to keep you up to date with latest developments, and consolidated tax legislation so the law behind our commentaries can quickly be checked.

For a full list of the content available visit www.bloomsburyprofessionaltax.com/bronze

£700 (+ VAT)

Silver Tax Service

Our Silver service provides a valuable support tool for practitioners with individuals, sole traders, partnerships and small companies amongst others on their client list.

Commentaries written by some of the leading names in the industry cover all the main UK taxes, UK GAAP, company law, penalties and payroll. Includes current awareness to keep you up to date with latest developments, and consolidated tax legislation so the law behind our commentaries can quickly be checked.

For a full list of the content available visit www.bloomsburyprofessionaltax.com/silver

£1,100 (+ VAT)

Gold Tax Service

Our Gold service provides an invaluable support tool for high street practitioners dealing with a range of personal and business tax issues on a regular basis.

Providing the user with authoritative commentaries, full of practical examples and written by some of the most renowned names in the tax world. It is regularly updated and integrated with consolidated tax legislation so the law behind our commentaries can quickly be checked.

For a full list of the content available visit www.bloomsburyprofessionaltax.com/gold

£1,900 (+ VAT)

Platinum Tax Service

Our top of the range service, Platinum gives the user access to our full library of content providing a support tool for high street practitioners dealing with a range of personal and business tax issues on a regular basis.

Full of practical examples and useful commentaries and written by some of the most renowned names in the tax world. The service also includes a range of precedents and forms that will be of use to the specialist tax adviser. It is regularly updated and integrated with consolidated tax legislation so the law behind our commentaries can quickly be checked.

For a full list of the content available visit www.bloomsburyprofessionaltax.com/platinum

£2,200 (+ VAT)

Tax Claims, Elections, Letters and Checklists

A comprehensive online collection of over 300 essential checklists, sample letters, precedents, claims and elections that every practitioner needs to support their day-to-day work, which aligns seamlessly with any of our online Tax services.

Covering personal tax, business tax, capital taxes, PAYE, NIC, VAT, Stamp taxes and investigations, practitioners can view and adapt all documents for individual use in their client work.

Whether you are setting up a new tax practice or wishing to grow or refine your existing standard tax documentation, this comprehensive set of documents is designed to ensure all necessary information is captured and valuable time is saved, whether it be in the preparation of tax returns or advising on tax planning issues.

Key features

- Online documents can be converted to Word and adapted for individual use.
- Summary at the top of each document to explain when and how it should be used.
- Updated regularly in line with changing tax legislation.
- Linked to main tax legislation and HMRC Manuals for further guidance.

£350 (+ VAT)

Tax Planner Interactive

Guides you step by step to the most effective tax planning solutions for your client, providing everything you need to implement the advice.

Key areas covered:

- Starting a business
- Growing a business
- Dividing a business
- Leaving a business
- CGT planning
- IHT planning

How does the service work?

Tax Planner Interactive assists you by:

1. Identifying the problem.
2. Offering the solution.
3. Telling you exactly how and when to put the solution into practice.

Simply select the area where planning is required, answer a few yes/no questions and the software will lead you to the best tax planning solution for your client, providing you with step-by-step guidance on how to put the solution into practice.

What practical assistance does the service offer?

Once you've arrived at a solution, Tax Planner Interactive provides you with:

- A summary of the suggested planning, including worked examples to demonstrate particular points.
- An automatically generated, customisable client letter which outlines the proposed tax planning.
- A checklist detailing every step you need to take, helping you to ensure that all deadlines are met.
- Numerous useful links to HMRC guidance, forms and relevant case law.
- A list of tips and traps to make sure you successfully implement the planning and avoid any problems or common pitfalls.
- Legislation and guidance.

£450 (+ VAT)

If you would like to take a free trial of any of the online products listed in this catalogue please email onlinesales@bloomsburyprofessional.com or call **01444 416119**.

Our portfolio of tax books and looseleaves provide affordable, quality information for tax practitioners, tax advisers and accountants, as well as lawyers, in-house finance teams, financial advisers and wealth managers. We publish a wide range of titles covering the latest developments in tax and accounting.

BUSINESS TAX

A-Z of Business Tax Deductions

Second Edition

Annette Morley and Nicola Moore

Provides clarity in areas where there is doubt as to the deductibility for tax purposes of particular expenses incurred by a business, such as unincorporated businesses, operated by sole traders, partnerships and limited liability partnerships.

Structured in an easily navigable A-Z format, all business areas covered are quickly identifiable. Legislative references, summaries of key cases and HMRC guidance help the reader to understand possible allowances and allowable deductions in situations where there may be some ambiguity.

Important legislative changes:

Loan interest relief restriction for residential property businesses (F(No 2) Act 2015 and FA 2016); Property business deductions: Replacement of domestic items/abolition of wear and tear allowance (FA 2016); Calculation of profits of trades and property allowances (Finance (No 2) Act 2017); Trading and property allowances (Finance (No 2) Act 2017).

Annette Morley is an experienced adviser in corporate and personal tax, in capital taxes and overseas tax issues, working extensively throughout the South and South West of the UK. Nicola Moore has more than 25 years' experience as a Chartered Tax Adviser and Chartered Accountant, and runs a tax practice advising small businesses and professional firms from an office based in West Dorset.



9781526507310

Aug-18 | Paperback | 424pp
£110

Readership: Tax practitioners and accountants with sole traders and partnerships on their books
Jurisdiction: UK

Incorporating and Disincorporating a Business

Third Edition

General Editors: Mark McLaughlin and Jackie Anderson

This is a guide on the tax issues, planning points and pitfalls which may be encountered when incorporating a sole trade or partnership business, or when transferring a company's business to a sole trade or partnership.

There is coverage on all tax issues that might apply to small businesses (including NIC, CGT, IHT, VAT and capital allowances) and content on how to deal with legal and accounting compliance issues. Tax advisers and accountants need to be able to advise their clients not only of the relative tax implications of incorporation but also what legal and accounting obligations they will have as the level of compliance necessary to become a company may sway business owners' ultimate decision.

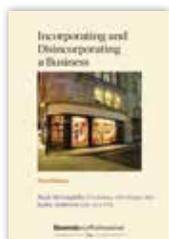
Updated in line with Finance Act 2019.

Mark McLaughlin is a consultant with his own practice, Mark McLaughlin Associates Ltd. Jackie Anderson is a Chartered Accountant and Chartered Tax Adviser with her own practice, LHA Consulting Limited.

9781526507693

Apr-19 | Paperback | 552pp
£130

Readership: Tax practitioners, accountants, small business proprietors
Jurisdiction: UK



Partnership Taxation 2018/19

David Whiscombe

Expert guidance on the planning points and pitfalls to be aware of when considering the taxation of partnerships, including LLPs. Includes a range of examples to illustrate key points and appendices containing a useful table of the penalties that may apply to partnerships, and an illustration of the main clauses in a partnership agreement that have a taxation effect.

Brought up to date with Finance Act 2018 as well as providing full analysis of the effects of the legislation on partnership taxation (Finance (No.2) Act 2017) concerning:

Profit sharing arrangements between partners;
Reporting requirements and who is to be treated as the partner in various circumstances.

Also includes updates on:

Partnership returns; SDLT and partnerships;

Commentary on the use of partnerships in tax avoidance arrangements including how the Accelerated Payment Notice regime operates in the context of partnerships.



David Whiscombe CTA (Fellow), Former HM Inspector of Taxes, Barrister (unregistered).

9781526507396

Jul-18 | Paperback | 448pp
£120

Readership: Tax practitioners, general accountants with some partnerships as clients, law firms offering services to partnerships, MDs/FDs in partnerships
Jurisdiction: UK

Practical Share Valuation

Seventh Edition

Nigel Eastaway OBE, Diane Elliott, Chris Blundell and Cameron Cook

A reference guide to the valuation of unquoted shares and intangible assets as well as a practical handbook for practitioners preparing more routine valuations for tax purposes. Whether you need to prepare a valuation or review work prepared by another practitioner, this book provides a wealth of easily accessible information, hints and tips to help you navigate through the potential minefield of share valuations.

The seventh edition includes the following updates:

Case law including HMRC vs Ingenious Media and HMRC vs Rangers Football Club;

Guidance on new penalties in connection with offshore matters and offshore transfers (FA 2016);

Coverage of Samarkland Film Partners (No 35) LLP v HMRC regarding use of the nine badges of trade to question trading loss.

Nigel Eastaway OBE, is a Tax Partner at MHA MacIntyre Hudson. Diane Elliott is a director in the share and business valuations team at BDO LLP. Chris Blundell is a tax partner at MHA MacIntyre Hudson with expertise in share schemes. Cameron Cook is a corporate finance partner at MHA MacIntyre Hudson.



9781526505088

Apr-19 | Paperback | 1072pp
£140

Readership: Valuation practitioners, tax practitioners dealing with all aspects of share valuation, law firms offering share valuation, accountants preparing or reviewing financial statements
Jurisdiction: UK

Rayney's Tax Planning for Family and Owner-Managed Companies 2020/21

NEW

Peter Rayney

"This book is comprehensive, enlightening and readable – a tour de force." Law Skills.

The book summarises the key planning points from the separate viewpoints of the company itself, the shareholders who work for the company (usually as directors), the non-working shareholders and in some instances the employees. Planning checklists are included at the end of all relevant chapters. Numerous worked examples are provided to illustrate the practical tax and commercial implications for a host of typical situations.

Key areas covered include the following:

- the various methods of extracting funds from the company;
- remuneration strategies, treatment of employee benefit trusts and the impact of the 'disguised remuneration' legislation;
- the treatment of benefits and expenses, including the company car regime;
- treatment of personal service companies under the IR35 and 'off-payroll-working' regimes;
- a detailed review of the pension regime as it affects owner-managers;
- the main employee share schemes and arrangements.

Updated in line with the relevant 2020 legislative changes including the loan charge review and the off-payroll rules as well as new practical points, emerging case law and developments in HMRC practice.

Peter Rayney practises as an independent tax consultant.

9781526514745

Sep-20 | Paperback | 1320pp
£160

Readership: Tax practitioners, general accountancy advisers, lawyers offering tax advice, students studying for professional exams, owners and finance directors of relevant businesses

Jurisdiction: UK



Revenue Law: Principles and Practice Thirty-Seventh Edition

General Editors: Anne Fairpo and David Salter

This title has been used as a 'go to' reference source for undergraduate students on business and finance courses for the past fifteen years. It provides readers with an understanding of the law relating to all areas of UK taxation with extensive cross references to HMRC guidance, tax legislation and relevant case summaries, and includes chapters on the impact of EU law, and Human Rights and Taxation.

The new edition is updated in line with Finance Act 2019, including changes to the law around stamp duty land tax, capital allowances, and UK property income of non-UK resident companies.

Anne Fairpo, CTA (Fellow) is a barrister at Temple Tax Chambers. David Salter LLB (Hons) is an Emeritus Reader at the University of Warwick.

9781526511126

Sep-19 | Paperback | 1952pp |  Available as an eBook
£140

Readership: Undergraduates studying for business and finance qualifications, general accountancy practitioners

Jurisdiction: UK



Tax Planning 2018/19

Mark McLaughlin

9781526507617

Aug-18 | Paperback | 1240pp
£170

Find out more at www.bloomsburyprofessional.com

Tax Planning for Buying and Selling Businesses

Sarah Laing

It considers the form of the transactions and the various primary steps which may be required right through the purchase and sale agreement. A practical approach is adopted placing the subject in a general business planning context. These key features make this looseleaf service unique: detailed pros and cons of various courses of action, with particular emphasis on how to document the sale and purchase; consideration of computations and payments of tax on

chargeable gains; tax planning opportunities for the vendor and the purchaser; anti-avoidance legislation aimed at the purchase of companies with losses. Updates charged for on publication.

9781845928544

Looseleaf | £550

Readership: Accountants and tax practitioners

Jurisdiction: UK



Tax Rates and Tables 2020/21: Budget Edition **NEW**

Rebecca Cave

A collection of all UK tax rates and tables with accompanying notes for clarification following the 2020 Budget. This title includes a section dealing with HMRC penalties and powers, and sections covering Scottish and Welsh Taxes.

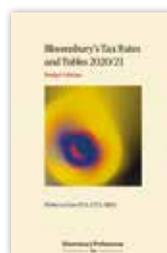
Rebecca Cave is a chartered accountant and chartered tax adviser, whose primary role is tax policy editor at AccountingWEB.

9781526515490

Apr-20 | Paperback | 280pp
£35

Readership: Tax advisers, accountants, students studying for professional exams, in house finance staff

Jurisdiction: UK



Tax Rates and Tables 2020/21: Finance Act Edition **NEW**

Rebecca Cave

Contains comprehensive, post-Budget coverage of the new revised tax rates, allowances and reliefs, brought into law by the 2020 Finance Act. The publication includes commentary throughout to aid understanding.

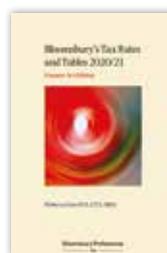
Rebecca Cave is a chartered accountant and chartered tax adviser, whose primary role is tax policy editor at AccountingWEB.

9781526515537

Jul-20 | Paperback | 280pp
£35

Readership: Tax advisers, accountants, in-house finance teams, students studying for professional exams

Jurisdiction: UK



Taxation of Company Reorganisations

NEW

Sixth Edition

Pete Miller, George Hardy and Fehzaan Ismail

An essential reference source for tax advisers who need to offer clear and concise guidance to clients who are looking to restructure their business, including the reduction of capital rules, to using them for tax structuring, to EU cross-border transactions.

The guidance is applicable to a wide range of organisations; from small owner managed businesses up to the largest public companies. The basic principles behind the relevant legislation are laid out, including relevant EU legislation such as the Mergers Directive and the Cross Border Mergers Directive. The commentary looks at the various options open to companies, from reorganising to branch incorporation. The rules are analysed with the available reliefs laid out.

Updated in relation to the following: Changes to the substantial shareholding exemptions in Finance Act No 2017; Changes to EIS, SEIS, and VCT investment schemes in FA 2018; Introduction of LBTT in Scotland and LTT in Wales.

Pete Miller, CTA (Fellow), Partner, The Miller Partnership. George Hardy is a Financial Services Tax Partner of Ernst & Young LLP and head of their Financial Services Mergers and Acquisition Tax Practice. Fehzaan Ismail is a Senior

Manager in EY's International Tax and Transaction Services team and advises clients in the Financial Services sectors.

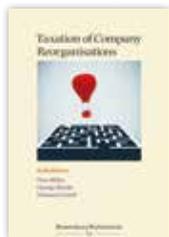
9781526511492

Mar-20 | Paperback | 672pp

£150

Readership: Tax advisers, lawyers involved with company reorganisations, finance directors

Jurisdiction: UK



Taxation of Employments

Eighteenth Edition

Robert Maas

9781526507433

Aug-18 | Paperback | 928pp

£150

Find out more at www.bloomsburyprofessional.com

INTERNATIONAL TAXATION

Booth and Schwarz: Residence, Domicile and UK Taxation

Twentieth Edition

Jonathan Schwarz

Jonathan Schwarz FTII is a Barrister at Temple Tax Chambers.

9781526506160

Apr-18 | Paperback | 384pp | 

£150

Find out more at www.bloomsburyprofessional.com

Global Transfer Pricing: Principles and Practice

Fourth Edition

John Henshall and Roy Donegan

In recent years, transfer pricing has become a key feature of tax management for multinationals and tax authorities alike. This book provides a straightforward introduction to this complex area, offering an overall understanding of transfer pricing as it is practised today.

John Henshall has 30 years' experience in international taxation and for the past 12 years he has been a transfer pricing partner at Deloitte. Roy Donegan has been a tax professional with Deloitte for 16 years. During that time, Roy has worked extensively with John on a wide range of transfer pricing matters.



Roy now leads a sub-group in Deloitte that advises privately owned groups on transfer pricing matters.

9781526511218

Jul-19 | Paperback | 312pp

£120

Readership: Finance and tax advisers, in particular in-house finance and tax managers/directors and accountants

Jurisdiction: international

Guide to US/UK Private Wealth Tax Planning

Second Edition

Withers LLP and Robert L Williams

9781847665096

Jul-16 | Paperback | 816pp

£130

Find out more at www.bloomsburyprofessional.com

International Succession Laws

David Way and Mark Bridges

Practical and accessible, it deals with: fixed rights of inheritance; recognition of trusts; treatment of lifetime gifts; recognition of foreign wills; and recognition of foreign taxes. As more countries are added with every update, this looseleaf has become the primary source of information for anyone encountering deals or situations featuring

foreign succession laws. Each country's entry contains information on their particular fixed rights of inheritance, formalities and tax issues, as well as issues and matters of succession law pertaining to that particular country.

9781845928421

Looseleaf | £480

Readership: Accountants, solicitors and tax practitioners

Jurisdiction: International



Principles of International Taxation **NEW**

Seventh Edition

Lynne Oats and Emer Mulligan

Provides a clear introduction to international taxation and presents its material in a global context, explaining policy, legal issues and planning points central to taxation issues. It uses examples and diagrams throughout and offers more in-depth material on many important areas of the subject.

Fully updated to cover all new tax legislation and developments in light of the OECD BEPS project implementation including:

US Tax reform package: Tax Cuts and Jobs Act;

The OECD Base Erosion and Profit Shifting implementation;

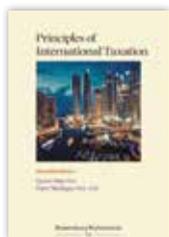
Implementation of transfer pricing documentation and country-by-country reporting;

Multilateral instrument implementation;

Changes to the OECD Model treaty introduced in 2017.

Further developments in European direct taxation including the transparency package, directives on anti-tax avoidance and the common corporate tax base and state aid cases.

Lynne Oats PhD is Professor of Taxation and Accounting at the University of Exeter Business School. Emer Mulligan PhD, AITI is Lecturer in Taxation and Finance, National University of Ireland.



9781526510396

Sep-19 | Paperback | 696pp | Available as eBook
£120

Readership: Lawyers, tax practitioners and accountants advising on international tax issues; students, especially those studying for the CIOT ADIT

Jurisdiction: International

Withholding Tax **NEW**

Andrew Parkes

Covers the following issues:

- Interest, covering the domestic withholding requirement, then moving on to consider how the recipient may claim a reduction or repayment, considering the role of double taxation treaties and, for now, the EU Interest and Royalties Directive (under UK law, a company may have a duty to withhold tax in relation to the payment of either interest or royalties.
- Royalties; the obligation to withhold, and moving on to consider how the tax to be withheld can be reduced or repaid. The role of double taxation treaties and the EU directive will also be covered here.
- How withholding tax relates to dividends.
- Discussion of the Offshore Receipts in respect of Intangible Property regime. This is not strictly a withholding tax, but the regime has its roots in the royalties withholding tax rules.
- The possible impact of Brexit will be covered where relevant.

The guidance is illustrated by the use of diagrams and flow charts and case studies. Relevant case summaries are referenced throughout.

Andrew Parkes of Andersen Tax in the UK, a leading international tax Consultancy.



9781526515759

Sep-20 | Paperback | 64pp | Available as eBook
£50

Readership: Tax practitioners, especially those with an interest in international tax, general accountants, lawyers offering tax advice, in house finance teams, students studying for professional qualifications

Jurisdiction: International

PERSONAL TAX

Bloomsbury Professional Tax Insight – Family Investment Companies **NEW**

Deborah Clark

This title explores what makes a company a FIC, to consider how a company works and the potential ways to make them more bespoke, the different types of shares available, their features and when they may be appropriate.

It also covers the key tax issues for funding a FIC, winding one up, privacy, reporting and asset protection features. It includes lots of examples based on real cases, and where relevant complex areas are illustrated by flowcharts and/or diagrams.



Deborah Clark is a Partner at Mills and Reeve.

9781526512574

Jan-20 | Paperback | 64pp

£40

Readership: Tax practitioners, accountants, private client lawyers, financial advisers

Jurisdiction: UK

Planning and Administration of Offshore and Onshore Trusts

Anthony Travers, Joseph A Field, Simon Jennings, Edward Buckland and Hannah Southon

This looseleaf service provides practical, comprehensive and detailed information on setting up a trust, and managing and administering it once it has been established. It addresses not only legislative demands of each jurisdiction covered, but also discusses the pros and cons of one jurisdiction as opposed to another with reference to law, financial issues and taxation. Subscribers will be kept fully updated on the key issues and developments, for example the advantages and



disadvantages of setting up offshore trusts, conflicts of law, administrative responsibilities and litigious matters. Written by a team of highly-qualified contributors, headed by a team of well-respected editors.

9781845928353

Looseleaf | £580

Readership: Accountants, solicitors and tax practitioners

Jurisdiction: International

Ray & McLaughlin's Practical Inheritance Tax Planning

Sixteenth Edition

Mark McLaughlin, Geoffrey Shindler, Paul Davies and Ralph Ray

9781526507815

Nov-18 | Paperback | 1024pp

£140

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Revenue Law: Principles and Practice

Thirty-Seventh Edition

General Editors: Anne Fairpo and David Salter

This title has been used as a 'go to' reference source for undergraduate students on business and finance courses for the past fifteen years. It provides readers with an understanding of the law relating to all areas of UK taxation with extensive cross references to HMRC guidance, tax legislation and relevant case summaries, and includes chapters on the impact of EU law, and Human Rights and Taxation.

The new edition is updated in line with Finance Act 2019, including changes to the law around stamp duty land tax, capital allowances, and UK property income of non-UK resident companies.



Anne Fairpo, CTA (Fellow) is a barrister at Temple Tax Chambers. David Salter LLB (Hons) is an Emeritus Reader at the University of Warwick.

9781526511126

Sep-19 | Paperback | 1952pp | 

£140

Readership: Undergraduates studying for business and finance qualifications, general accountancy practitioners

Jurisdiction: UK

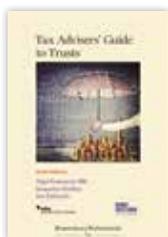
Tax Advisers' Guide to Trusts NEW

Sixth Edition

Nigel Eastaway OBE, Jacqueline Kimber and Ian Richards

Demystifies the subject of tax and explains the tax rules and the way in which trusts can be used in practice as a flexible and effective means of wealth accumulation and protection. This book concentrates on the UK tax rules applicable to trusts, resident in the UK, or abroad, and the resultant tax liabilities of the trustees, settlors and beneficiaries, and opportunities for reducing those liabilities where possible.

Updated to include significant legislative changes in administration, enforcement, reporting, capital gains tax, income tax, inheritance tax, and case law including: *The Rangers Football Club Plc v Advocate General for Scotland* [2017] UKSC 45, re EBTs and payments of earnings, particularly relevant to trustees of employee trusts; and *Barclays Wealth Trustees (Jersey) Ltd & Anor v HMRC* [2017] EWCA Civ 1512, re excluded property trust status and the treatment of inter-trust transfers.



Nigel Eastaway OBE is a Tax Partner at MacIntyre Hudson. Jacquelyn Kimber is a Member of the Business Tax Group at Moore Stephens LLP. Ian Richards is a barrister at Pump Court Tax Chambers.

9781526511799

Feb-20 | Paperback | 1424pp

£170

Readership: Tax advisers, private client lawyers, students studying for professional qualifications

Jurisdiction: UK

Tax Planning 2018/19

Mark McLaughlin

9781526507617

Aug-18 | Paperback | 1240pp

£170

Find out more at www.bloomsburyprofessional.com

Tax Rates and Tables 2020/21: Budget Edition NEW

Rebecca Cave

A collection of all UK tax rates and tables with accompanying notes for clarification following the 2020 Budget. This title includes a section dealing with HMRC penalties and powers, and sections covering Scottish and Welsh Taxes.



Rebecca Cave is a chartered accountant and chartered tax adviser, whose primary role is tax policy editor at AccountingWEB.

9781526515490

Apr-20 | Paperback | 280pp

£35

Readership: Tax advisers, accountants, students studying for professional exams, in house finance staff

Jurisdiction: UK

Tax Rates and Tables 2020/21: Finance Act Edition NEW

Rebecca Cave

Contains comprehensive, post-Budget coverage of the new revised tax rates, allowances and reliefs, brought into law by the 2020 Finance Act. The publication includes commentary throughout to aid understanding.



Rebecca Cave is a chartered accountant and chartered tax adviser, whose primary role is tax policy editor at AccountingWEB.

9781526515537

Jul-20 | Paperback | 280pp

£35

Readership: Tax advisers, accountants, in-house finance teams, students studying for professional exams

Jurisdiction: UK

Trust Drafting and Precedents

Geoffrey Shindler and Julie Bell

Endorsed by STEP, this is the first port of call for comprehensive practical information on drafting trusts. With a combination of precedents and commentary, this vital looseleaf service is designed to aid trust practitioners, solicitors and anyone else requiring guidance on drafting trusts. Updates are charged on publication.



Geoffrey Shindler OBE is a UK (England and Wales) solicitor specialising in the field of wills, trusts and estates law. He is Director of Old Trafford Consulting Ltd in Manchester. Julie Bell is head of the wills, probate and trust department at Southern Solicitors.

9781845928322

Looseleaf | £500

Readership: Accountants, solicitors and tax practitioners

Jurisdiction: International

PROPERTY TAXES

Buy-to-Let Property Tax Handbook

Second Edition

Multi-authored

"In my opinion this will become the go-to reference for accountants with clients in this sector. Get a copy and see why for yourself." Tony Margaritelli, ICPA Chairman (review of a previous edition).

This handbook highlights key issues, tax planning opportunities and pitfalls for the unwary, and includes numerous worked examples and case studies, as well as references throughout to legislation and HMRC guidance.

Legislative changes in this edition include the following:

The 'cash basis' for small unincorporated businesses (F(No 2)A 2017)

The £1,000 property allowance (F(No 2)A 2017)

Corporation tax: carried forward (F(No 2)A 2017)

SDLT: changes to higher rate provisions on additional dwellings (FA 2018); plus commentary on LBTT in Scotland and LTT in Wales.

Mark McLaughlin is a tax consultant with The TACS Partnership LLP, and is co-founder of TaxationWeb (www.taxationweb.co.uk), the UK's leading independent tax website.

Mark McLaughlin is a tax consultant with The TACS Partnership LLP, and is co-founder of TaxationWeb (www.taxationweb.co.uk), the UK's leading independent tax website.



Written by Satwaki Chanda, Malcolm Finney, David Hannah, Robert Maas, Mark McLaughlin, Lee Sharpe, David Smith, Liz Syms, David Whiscombe, Martin Wilson and Ken Wright.

9781526509420

Aug-19 | Paperback | 640pp

£120

Readership: Tax advisers, accountants, solicitors, property consultants

Jurisdiction: UK

Capital Allowances: Transactions and Planning 2019/20

Twenty-Second Edition

Martin Wilson and Steven Bone

Essential for practitioners with clients who are incurring capital expenditure on property and aims to save taxpayers money by helping them to maximise legitimately capital allowances and related tax reliefs on a wide range of commercial transactions. With a unique transaction-based structure, this book guides you through the practical realities of a claim.

Key developments from the Finance Act 2019 include:

- New Structures and Buildings Allowance (SBA)
- Annual investment allowance (AIA) increase to £1 million:
- Abolition of some environmental enhanced capital allowances:
- Reduction in the special rate of plant and machinery allowances.

Case law:

- Senex Investments Ltd v HMRC [2015] UKFTT 0107 (TC)
- Paul Telfer v HMRC [2016] UKFTT 614 (TC)
- SSE Generation Limited v HMRC [2018] UKFTT 416 (TC)

Martin Wilson and Steven Bone, director of Gateley Capitus, have more than 40 years' dedicated experience of capital allowances between them, with expertise from accounting, tax and surveying backgrounds.



9781526511171

Jul-19 | Paperback | 600pp

£140

Readership: Accountants, lawyers, commercial property conveyancing practitioners, businesses and investors incurring capital allowances, anyone contemplating a significant commercial purchase of assets

Jurisdiction: UK

Property Tax Planning

Sixteenth Edition

Andrew Crossman

Helping to establish tax planning opportunities and potential pitfalls, the book is divided into 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.

Updated in line with Finance Act 2019:

New SDLT relief for first-time buyers;

Income received by non-UK resident companies from UK property rentals will be chargeable to corporation tax, rather than income tax; Non-resident capital gains on any immovable property subject to tax.

Also includes the following:

Changes to capital allowances legislation;

Changes to substantial shareholding exemption;

Carry forward loss rules/changes to group relief;

Effective replacement of worldwide debt cap with the Corporate

Interest Restriction rules;

Commentary on the Hybrid Rules that can prevent tax deductions for financing costs;

Changes to trading in land and transactions in land.



Andrew Crossman is a Tax Partner at BDO LLP

9781526507358

Apr-19 | Paperback | 456pp

£140

Readership: Tax practitioners, lawyers, estate agents, surveyors and banks in with an involvement in property transactions, property company managers and students studying for professional qualifications

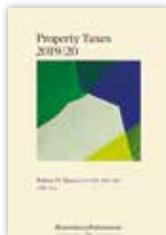
Jurisdiction: UK

Property Taxes 2019/20

Robert Maas

Explains the law clearly, with a focus on key issues such as the distinction between dealing transactions and investment transactions, and includes all relevant taxes, including council tax and landfill tax. It enables tax practitioners to find the answers to their property tax planning questions quickly and to keep their clients' tax liabilities to a minimum.

The structuring of property transactions is one of the most difficult areas of tax planning, with each transaction needing to be considered individually. The structure of any transaction is almost always influenced by the requirements of several parties. The VAT element is extremely complex and structuring the transaction in even slightly different ways will give a vastly different VAT result.



Robert Maas FCA FTII, FIIT, TEP is a tax consultant at CBW Tax.

9781526508768

Jun-19 | Paperback | 1432pp

£160

Readership: Tax practitioners, accountants, property owners and developers

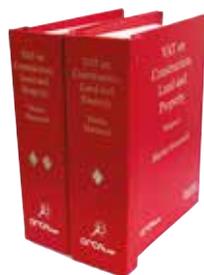
Jurisdiction: UK

VAT on Construction, Land and Property

Martin Scammell

A detailed yet practical guide to VAT law and practice applying to construction, land and property matters in the UK and Isle of Man.

Widely recognised as the definitive guide to this complex subject, VAT on Construction, Land and Property is an essential reference work for advisers and businesses alike. Running to over 1000 pages, it deconstructs the most intricate rules, making them accessible for all while also providing reminders of the obscurer points which are useful for even the most dedicated specialist.



Drawing on the author's extensive experience, contacts and regular interaction with HMRC policymakers, this text offers insights that are not found anywhere else. Updated every two months, it not only provides critical analysis of the most recent developments but also anticipates future changes.

9781845928315

Looseleaf | £600

Readership: Accountants, solicitors and tax practitioners

Jurisdiction: UK and Isle of Man

SPECIALIST TAXATION

Agricultural, Business and Heritage Property Relief **NEW**

Eighth Edition

Chris Erwood

An expert guide to the rules of inheritance tax relief for business, farm, woodland and heritage property, and the only book on the market to cover all these reliefs in the same volume. It discusses everyday situations that are likely to be encountered in practice and provides guidance on compliance, along with tips for saving clients' tax. It also contains numerous examples of pitfalls to avoid in this complex area of tax law.

This new edition covers the following developments:

- Revised HMRC guidance and interpretation on holding companies, LLPs, farmhouses and the level of discount, qualifying shares and clawback available.
- Changes to the main residence nil rate band and the effect of business and agricultural reliefs and spouse exemptions.
- Alignment of IHT/Estate Duty on heritage property.
- More interest in heritage property relief, prompting more practical discussions/examples/crossover for farmhouses.
- Latest case law.

Chris Erwood is a qualified associate of both the Chartered Institute of Taxation and STEP.

9781526515209

Nov-20 | Paperback | 592pp

£140

Readership: Tax advisers, accountants, private client tax lawyers, students studying for professional qualifications

Jurisdiction: UK

Bloomsbury Professional Tax Insight – Cryptocurrency and Blockchain **NEW**

Ben Symons

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 cryptocurrency. Worked examples and flowcharts/diagrams are used where relevant to illustrate key concepts.

Cryptocurrencies are increasingly being used globally and are more regulated in some territories. It also deals with non-resident investors, and offshore cryptocurrency funds and tax avoidance.

Ben Symons is a barrister at Field Court Chambers.



9781526512611

Jan-20 | Paperback | 64pp

£40

Readership: Tax advisers, accountants with an interest in tax, especially international tax, lawyers offering tax advice or those dealing with cryptocurrency projects, in-house finance teams, banks, financial advisers

Jurisdiction: International

Employee Share Schemes

Seventh Edition

Mark Iffe

9781526501202

Mar-18 | Paperback | 472pp | 

£120

Find out more at www.bloomsburyprofessional.com

Norfolk and Montagu on the Taxation of Interest and Debt Finance

Gerald Montagu

This leading looseleaf provides an authoritative, pragmatic and accessible guide to the taxation treatment of interest and debt finance for both individuals and companies.

The expert advice within this text is invaluable in a wide range of day-to-day scenarios, such as: Advising a private client from an income tax, CGT or IHT perspective in relation to a borrowing or debt investment; Determining whether interest has a United Kingdom source; Restructuring the borrowings of a group of companies; Considering whether a compensation payment could be subject to withholding tax; Understanding the approach taken by the courts to "deeming" provisions and "purpose" tests; Consulting commentary on repealed provisions when considering how to respond to a "follower notice".



9781845928537

Looseleaf | £750

Readership: Accountants and tax practitioners

Jurisdiction: UK

Off-Payroll Tax Handbook **NEW**

Kye Burchmore

This new title addresses the changes to the off-payroll working rules (IR35) coming into effect for the private sector in April 2020.

It provides practitioners with guidance on the implementation of the new legislation (tax and legal implications) using clearly laid out examples, flow charts and case studies to illustrate how the rules apply.

The process by which information passed between parties is addressed, as is process of transferring debt liability. A separate section outlines how the enquiries process works. There is also a section explaining the rules introduced for the public sector in 2017.

Kye Burchmore is a director at Trinity Tax Ltd, a tax consultancy practice with expertise in IR35, employment status, agency legislation and the Managed Service Companies legislation.



9781526512116

May-20 | Paperback | 376pp

£140

Readership: Accountants, tax advisers, HR managers, payroll and employment consultants, employment lawyers

Jurisdiction: UK

Research and Development Tax Reliefs

Third Edition

Maria Kitt

9781526507273

Jul-18 | Paperback | 384pp

£115

Find out more at www.bloomsburyprofessional.com

Tax Planning for Farm and Land Diversification **NEW**

Sixth Edition

Julie Butler

An indispensable guide for those advising rural businesses on the implications of the ever-changing tax legislation affecting this industry.

The sixth edition covers a number of important new developments:

- the Agriculture Bill 2019-20 which has the main aims of reforming UK agriculture policy, replacing the current subsidy system, supporting land-owners and farmers in the transition away from the Common Agricultural Policy and introducing a new Environmental Land Management scheme
- the results of the consultation on tenancy reform
- new CGT returns from 5 April 2020 (need for a 30-day disclosure)
- the new Annual Investment Allowance set at £1 million
- implications from the pressure to plant more trees (and promise of more subsidies) to increase the profitability of woodland
- the tax impact of 'rewilding' and 'agroforestry'.

Julie Butler her own firm of chartered accountants, Butler & Co, which acts for a large amount of the farming and equine industry and lectures widely on the subjects surrounding farm diversification.

9781526515339

Oct-20 | Paperback | 688pp

£170

Readership: Tax practitioners, accountants, private client tax lawyers, land agents/rural chartered surveyors

Jurisdiction: UK

Taxation of Intellectual Property

Fourth Edition

Anne Fairpo

9781780438764

Dec-16 | Paperback | 552pp

£130

Find out more at www.bloomsburyprofessional.com

Taxation of Loan Relationships and Derivative Contracts

Tenth Edition

David Southern

9781780438917

Jan-17 | Paperback | 720pp | 

£155

Find out more at www.bloomsburyprofessional.com

Taxation of Loan Relationships and Derivative Contracts – Supplement to the 10th edition **NEW**

David Southern

This is a supplement to the 10th edition of Taxation of Loan Relationships and Derivative Contracts which published in January 2017.

The Supplement ensures the commentary is up to date with the following important legislative changes that have been introduced since the publication of the 10th edition:

Restrictions on interest deductibility contained in Finance (No 2) Bill 2017;

Restrictions on carry forward of trading losses contained in Finance (No 2) Bill 2017;

Implementation of BEPS.

In addition there will be a new chapter dealing with transfer pricing.



David Southern is a barrister at Temple Gardens Tax Chambers and specialises in corporate finance.

9781526507068

Mar-20 | Paperback | 80pp | 

£50

Readership: Tax advisers, lawyers with an interest in taxation, under graduate and post graduate students studying tax

Jurisdiction: UK

Taxation of Loan Relationships and Derivative Contracts Pack **NEW**

David Southern

This two volume pack provides expert analysis and guidance on the changing legislation affecting the treatment of loan relationships and derivative contracts. The pack comprises the following titles:

9781780438917 Taxation of Loan Relationships and Derivative Contracts 10th edition

9781526507068 Supplement to the Taxation of Loan Relationships and Derivative Contracts 10th edition

The supplement updates key parts of the 10th edition in line with some important measures brought in by Finance (No.2) Act 2017 including the restrictions on interest deductibility and restrictions on carry forward of trading losses.

David Southern is a barrister at Temple Gardens Tax Chambers and specialises in corporate finance.



9781526507143

Mar-20 | Pack

£170

Readership: Tax practitioners, lawyers with an interest in taxation, students (undergraduate and post-graduate) studying tax
Jurisdiction: UK

Venture Capital Tax Reliefs

Third Edition

David Brookes

Provides an overview of the major investment schemes effecting capital tax reliefs including the Enterprise Investment Scheme (EIS), Seed Enterprise Investment Scheme (SEIS) and Venture Capital Trusts (VCTs).

It gives an overview of the schemes, outlines the investment reliefs available and how they work, as well as the qualifying conditions which must be met by investors. It also guides the reader through the process of reducing or withdrawing from the reliefs, as well as advising how to defer reliefs or dispose of the investment.

David Brookes of BDO LLP.

9781526502452

Jun-18 | Paperback | 272pp | 

£130

Readership: Tax practitioners, lawyers, general accountancy practitioners, students studying for professional exams

Jurisdiction: UK



TAX ANNUALS

Bloomsbury Professional Tax Annuals 2020/21: Extended Set **NEW**

Multi-authored

Detailed commentary on the principle UK taxes, written by a respected range of expert authors. Updated in line with the latest Finance Act, as well as recent case decisions and newly issued HMRC Guidance. Each title has numerous examples to back up the commentary, as well as Signposts at the beginning of each chapter to help users find the key points quickly.

Extended Set includes:

Corporation Tax 2020/21

Capital Gains Tax 2020/21

Income Tax 2020/21

Inheritance Tax 2020/21

Trusts and Estates 2020/21

Value Added Tax 2020/21

National Insurance Contributions 2020/21

Stamp Taxes 2020/21

Updated in line with the latest Finance Act as well as recent case decisions and guidance from HMRC.

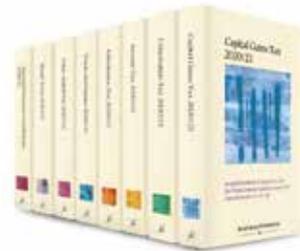
9781526514950

Oct-20 | Pack

£600

Readership: Tax advisers, accountants, financial advisers, students studying for professional qualifications

Jurisdiction: UK



Bloomsbury Professional Tax Annuals 2020/21: Full Set **NEW**

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Capital Gains Tax 2020/21

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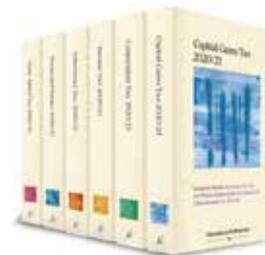
9781526514943

Oct-20 | Pack

£500

Readership: Tax advisers, accountants, financial advisers, students studying for professional exams

Jurisdiction: UK



Bloomsbury Professional Capital Gains Tax 2020/21 **NEW**

Jacqueline Kimber, Chris Erwood and Iris Wüschmann-Lyall

Examines the current legislation and HMRC guidance in a clear, comprehensive style and is invaluable for all those who deal with capital gains tax on a regular basis.

Covers: Recent developments in CGT; Computation of gains and losses and special rules for particular assets; CGT for partners and partnership assets; CGT in the periods immediately before and after death; CGT payable by trusts; Charges for non-domicile or non-resident taxpayers and overseas gains; Corporate gains, SSE, group reliefs and disincorporation relief; Land and property; Main residence relief; Entrepreneurs' relief; Investors' Relief; Hold-over relief for gifts; Roll-over relief for business assets; Relief on incorporation of a business; SEIS, EIS and social investment relief (SITR); Relief for losses on loans to traders and on disposal of shares; Transfer of shares to Employee Ownership Trust; CGT planning and anti-avoidance rules.

Jacquelyn Kimber is a Tax Partner at Newby Castleman in Leicester. Chris Erwood is a qualified associate of both the Chartered Institute of Taxation and STEP. Iris Wüschmann-Lyall is a solicitor and specialises in estate planning, trusts, probate and tax related matters and is a Registered Trust and Estate Practitioner.



9781526514660

Sep-20 | Paperback | 640pp
£100

Readership: Tax practitioners, accountants, tax payers, solicitors, financial advisers
Jurisdiction: UK

Bloomsbury Professional Corporation Tax 2020/21 **NEW**

Satwaki Chanda, Jacquelyn Kimber and Andrew Parkes

Examines the current legislation and HMRC guidance in a clear, comprehensive style and is invaluable for all those who deal with capital gains tax on a regular basis.

Covers: Recent developments in CGT; Computation of gains and losses and special rules for particular assets; CGT for partners and partnership assets; CGT in the periods immediately before and after death; CGT payable by trusts; Charges for non-domicile or non-resident taxpayers and overseas gains; Corporate gains, SSE, group reliefs and disincorporation relief; Land and property; Main residence relief; Entrepreneurs' relief; Investors' Relief; Hold-over relief for gifts; Roll-over relief for business assets; Relief on incorporation of a business; SEIS, EIS and social investment relief (SITR); Relief for losses on loans to traders and on disposal of shares; Transfer of shares to Employee Ownership Trust; CGT planning and anti-avoidance rules.

Satwaki Chanda is a tax lawyer and an experienced writer. Jacquelyn Kimber is a Tax Partner at Newby Castleman in Leicester. Andrew Parkes is a National Technical Director at Anderson Tax UK.



9781526514530

Sep-20 | Paperback | 1224pp
£110

Readership: Tax advisers, accountants, finance directors, company secretaries
Jurisdiction: UK

Bloomsbury Professional Income Tax 2020/21 **NEW**

Multi-authored

Examines the current legislation and HMRC guidance in a clear, comprehensive style and is invaluable for all those who deal with capital gains tax on a regular basis.

Covers: Recent developments in CGT; Computation of gains and losses and special rules for particular assets; CGT for partners and partnership assets; CGT in the periods immediately before and after death; CGT payable by trusts; Charges for non-domicile or non-resident taxpayers and overseas gains; Corporate gains, SSE, group reliefs and disincorporation relief; Land and property; Main residence relief; Entrepreneurs' relief; Investors' Relief; Hold-over relief for gifts; Roll-over relief for business assets; Relief on incorporation of a business; SEIS, EIS and social investment relief (SITR); Relief for losses on loans to traders and on disposal of shares; Transfer of shares to Employee Ownership Trust; CGT planning and anti-avoidance rules.

Sarah Laing is a Chartered Tax Adviser, having worked for both small and Big 4 firms. An established writer, she has contributed to a range of highly regarded tax publications.

9781526514493

Sep-20 | Paperback | 672pp
£100

Readership: Tax advisers, accountants, company secretaries, HR advisers
Jurisdiction: UK



Bloomsbury Professional Inheritance Tax 2020/21 **NEW**

Mark McLaughlin, Iris Wüschmann-Lyall and Chris Erwood

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.

Mark McLaughlin is a consultant with his own practice, Mark McLaughlin Associates Ltd. Iris Wüschmann-Lyall is a solicitor and specialises in estate planning, trusts, probate and tax related matters and is a Registered Trust and Estate Practitioner. Chris Erwood is a qualified associate of both the Chartered Institute of Taxation and STEP.

9781526514691

Sep-20 | Paperback | 696pp
£100

Readership: Tax advisers, accountants, private client solicitors, financial advisers
Jurisdiction: UK



Bloomsbury Professional Trusts and Estates Tax 2020/21 **NEW**

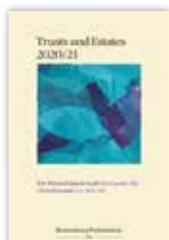
Chris Erwood and Iris Wunschmann-Lyall

A practical and accessible reference book that provides clear guidance on compliance and operation under current law. This publication is indispensable when starting, running or ending a trust, or dealing with a deceased's estate.

This title is packed full of tax tables and relevant commentaries to enable practitioners to gain a better understanding of current tax law so they can confidently organise their clients' financial affairs in a tax-efficient and compliant manner.

This book has 'signposts' at the beginning of each chapter to summarise key topics and 'focus points' throughout to highlight important issues. Numerous worked practical examples demonstrate how to apply the main principles in practice and all examples are listed in a separate table index for quick navigation.

Chris Erwood is a qualified associate of both the Chartered Institute of Taxation and STEP. Iris Wunschmann-Lyall is a solicitor and specialises in estate planning, trusts, probate and tax related matters and is a Registered Trust and Estate Practitioner.



9781526514905

Sep-20 | Paperback | 464pp
£100

Readership: Tax advisers, private client lawyers, financial advisers, student studying for professional exams, trustees
Jurisdiction: UK

Bloomsbury Professional VAT 2020/21 **NEW**

Andrew Needham

This annual guide to VAT provides clear and simple coverage, enabling both professionals and non-professionals to grasp current VAT law confidently. With a wealth of practical examples and written in non-technical English, this book is an ideal guide for tax advisers dealing with VAT, and small business proprietors.

This title is split into three sections to help you with:

What you must know: Including an outline of the system, VAT groups and returns, registration, charge and supply issues, what is reduced and zero rated, exceptions, credit notes and record keeping.

What you might need to know: Covers exports, imports, removals and acquisition of goods, partial exemption, Intrastat returns and the recovery of foreign VAT.

Special situations: Includes information on joint ventures, second-hand goods and retail schemes, annual accounting, cash accounting, flat rates, assessment and VAT penalties.



Andrew Needham BA CTA of VAT Specialists Limited.

9781526514615

Sep-20 | Paperback | 920pp
£100

Readership: Tax advisers, accountants, business owners/finance teams
Jurisdiction: UK

National Insurance Contributions 2020/21 **NEW**

Sarah Bradford

Covers all classes of UK National Insurance contributions. It explains where a liability arises under each class and how to calculate that liability, as well as describing the associated administrative requirements. It also considers international issues for British citizens working abroad and foreign nationals working in the UK.

This title contains the key information practitioners need to know about this specialist area including:

Coverage of all classes of NICs and international issues;
Appendices showing rates of each class of NIC for the last 6 years;
References to guidance on the GOV.UK websites and in the HMRC Manuals;
Worked examples;
Focus points;
Legislative references.

It also contains examples and planning points to illustrate where the liability can be minimised legitimately. All commentary is supported by legislative references and the entire text is indexed and cross-referenced.



Sarah Bradford BA (Hons) ACA CTA (Fellow) is the director of Writetax Ltd..

9781526514868

Sep-20 | Paperback | 432pp
£120

Readership: Accountants, tax advisers, employees, NIC specialists, in house finance and HR teams, payroll advisers
Jurisdiction: UK

Stamp Taxes 2020/21 **NEW**

Ken Wright

A comprehensive and practical guide to all current UK stamp and land taxes: Stamp Duty, Stamp Duty Reserve Tax, and Stamp Duty Land Tax, together with commentary on Land and Buildings Transaction Tax and Land Transaction Tax.

It explains the reasons behind many of the current rules by exploring the history and development of stamp taxes, whilst setting out the scope of each tax and explaining how they interact.

Including numerous examples, with references to legislation, case law and HMRC guidance throughout, this is a practical handbook for those working in tax advisory firms and tax departments of corporate groups and other major investors in UK property and companies. It is also a useful study aid for students and trainees studying for membership of professional bodies.

Ken Wright was previously an Executive Director - Business Advisory with Ernst and Young LLP, specialising in Stamp Duty, Land Stamp Duty, Stamp Duty Reserve Tax and Land and Buildings Transaction. He is now Group Manager at John Menzies plc.



9781526514820

Sep-20 | Paperback | 544pp
£120

Readership: Tax advisers, accountants, lawyers, owners of property businesses, students studying for professional qualifications
Jurisdiction: UK

TAXES MANAGEMENT

Guide to Taxpayers' Rights and HMRC Powers

Sixth Edition

Robert Maas

9781526507556

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Multi-authored
General Editor: Julian Hickey

Examines all aspects of the obligations and liabilities of tax advisers arising out of professional standards, contract, tort, criminal sanctions against the backdrop of legislative developments and case law.

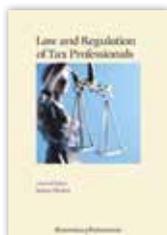
Includes the following:

Covers the recent law introduced on the criminal facilitation of tax evasion by the Criminal Finances Act 2017;

Illustrated throughout by worked examples and reference to relevant case law;

Focused on the potential liabilities of tax advisers;

Checklists to help the reader put measures in place to protect themselves against the risk of becoming involved in tax evasion.



Julian Hickey is a barrister at 9 Stone Buildings. He has a wide ranging practice which encompasses many areas of the tax code.

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Apr-20 | Paperback | 312pp | 

£150

Readership: Accountants, tax practitioners, lawyers advising on tax matters

Jurisdiction: UK

TRUSTS AND ESTATES

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Deborah Clark

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It also covers the key tax issues for funding a FIC, winding one up, privacy, reporting and asset protection features. It includes lots of examples based on real cases, and where relevant complex areas are illustrated by flowcharts and/or diagrams.



Deborah Clark is a Partner at Mills and Reeve.

9781526512574

Jan-20 | Paperback | 64pp

£40

Readership: Tax practitioners, accountants, private client lawyers, financial advisers

Jurisdiction: UK

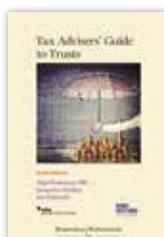
Tax Advisers' Guide to Trusts **NEW**

Sixth Edition

Nigel Eastaway OBE, Jacqueline Kimber and Ian Richards

Demystifies the subject of tax and explains the tax rules and the way in which trusts can be used in practice as a flexible and effective means of wealth accumulation and protection. This book concentrates on the UK tax rules applicable to trusts, resident in the UK, or abroad, and the resultant tax liabilities of the trustees, settlors and beneficiaries, and opportunities for reducing those liabilities where possible.

Updated to include significant legislative changes in administration, enforcement, reporting, capital gains tax, income tax, inheritance tax, and case law including: The Rangers Football Club Plc v Advocate General for Scotland [2017] UKSC 45, re EBTs and payments of earnings, particularly relevant to trustees of employee trusts; and Barclays Wealth Trustees (Jersey) Ltd & Anor v HMRC [2017] EWCA Civ 1512, re excluded property trust status and the treatment of inter-trust transfers.



Nigel Eastaway OBE is a Tax Partner at MacIntyre Hudson. Jacquelyn Kimber is a Member of the Business Tax Group at Moore Stephens LLP. Ian Richards is a barrister at Pump Court Tax Chambers.

9781526511799

Feb-20 | Paperback | 1424pp

£170

Readership: Tax advisers, private client lawyers, students studying for professional qualifications

Jurisdiction: UK

Trust Drafting and Precedents

Geoffrey Shindler and Julie Bell

Endorsed by STEP, this is the first port of call for comprehensive practical information on drafting trusts. With a combination of precedents and commentary, this vital looseleaf service is designed to aid trust practitioners, solicitors and anyone else requiring guidance on drafting trusts. Updates are charged on publication.



Geoffrey Shindler OBE is a UK (England and Wales) solicitor specialising in the field of wills, trusts and estates law. He is Director of Old Trafford Consulting Ltd in Manchester. Julie Bell is head of the wills, probate and trust department at Southern Solicitors.

9781845928322

Looseleaf | £500

Readership: Accountants, solicitors and tax practitioners

Jurisdiction: International

Trust Law International

David Pollard, Paul Matthews and Robert Chambers

A well established quarterly journal with a mixed readership of academics and practitioners regularly featuring articles, case notes, case summaries and book reviews within the area of both UK and foreign trusts, whilst also embracing related areas such as charities and pensions. Annual subscription.



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Journal | £396

Readership: Accountants, solicitors and tax practitioners

Jurisdiction: International

Accounting

ACCOUNTING

UK Financial Statements: Presentation and Disclosure Requirements

Steve Collings

Offers preparers of financial statements detailed guidance on getting the accounts and associated disclosure requirements correct under a new reporting framework.

Many books offering illustrative financial statements focus only on the disclosure requirements only. This publication focuses on the wider issues around financial statement preparation.

Various areas of the Companies Act 2006 require differing levels of disclosure depending on whether the entity is a micro-entity, small company, medium-sized or large business and this publication contains model financial statements to illustrate how the disclosure requirements under new UK GAAP (and EU-endorsed IFRS) should be prepared for each type of entity.

Steve Collings is the audit and technical partner at Leavitt Walmsley Associates Ltd.



9781784515362

Oct-16 | Paperback | 792pp | 

£110

Readership: Accountants in practice, auditors, accountants and finance directors in business, general practitioners with an interest in the layout of financial statements, students studying for professional accountancy qualifications chartered surveyors

Jurisdiction: UK

Accounts and Audit of Limited Liability Partnerships

Fifth Edition

Steve Collings

Gives comprehensive guidance on how to apply UK GAAP to limited liability partnerships and takes readers through all the requirements for LLP accounting as a result of the implementation of FRS 102 and the revised LLP SORP.

The book includes sets of pro-forma accounts (in particular in relation to the LLP SORP) for both groups and single LLPs and uses practical tips, worked examples and best practice principles throughout to ensure understanding.

Accountants and tax advisers will not only benefit from specialist guidance covering all aspects of an LLP but the book also includes invaluable information on the key company law and taxation issues.

Steve Collings is the audit and technical partner at Leavitt Walmsley Associates Ltd.

9781784517526

Feb-17 | Paperback | 408pp

£110

Readership: Accountants and auditors with responsibility for LLP financial statements, in-house finance teams in LLPs, students studying for professional exams

Jurisdiction: UK



Accounting Principles for Tax Purposes

Sixth Edition

James Lole

Provides an accessible introduction to the accounting rules relevant to tax computations in the UK. As the overlap between tax and accounting rules continues to grow, but accounting rules themselves change, it is ever more important for tax practitioners to have a sound grasp of how the world of accounting works and is changing. This title is written for tax practitioners who wish to gain a better understanding of accounting rules in the UK, how these are applied in different circumstances to a set of financial statements and what the resultant impact on the taxable profit is. The starting basis for tax computation for a business for either income tax or corporation tax is a set of accounts prepared in accordance with financial reporting standards.

Includes coverage of several developments and amendments to the new UK GAAP framework and the standards themselves.

James Lole is a freelance financial reporting and auditing technical consultant, trainer and author and his specialism lies in providing commercially-focused technical support on financial reporting, auditing and ethical matters.



9781526503978

Feb-18 | Paperback | 480pp

£110

Readership: Tax practitioners, general practitioners with some involvement in the tax affairs of their clients, students studying for professional exams

Jurisdiction: UK

Charity Administration Handbook

Sixth Edition

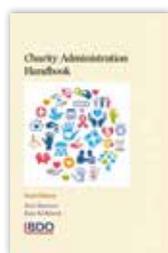
Don Bawtree and Kate Kirkland

Provides all the information needed to set up and run a charity or non-profit organisation effectively. Written in a non-technical and accessible way, it is structured to follow the lifecycle of a charity from start up to dissolution. It uses helpful signposts and cross-references throughout to make it easy to navigate.

The comprehensive coverage includes: Setting up a charity; Governing a charity; Managing charity regulation; Managing charity finance; Generating income; Managing charities; Managing staff and volunteers; Winding up a charity.

Includes coverage of the Charities Act 2016, Charities SORP (FRS 102)/Charities SORP (FRS 102) Update Bulletin 1, implementation of the Northern Ireland regulatory regime, audit rule changes, the new charity governance code, new guidance on conflicts of interest, the Common Reporting Standard requirements and more.

Don Bawtree is a partner in the Charities Unit of BDO LLP and acts for a range of national and international charities. Kate Kirkland is a visiting lecturer at St Mary's University College London, where she presents the governance and strategic management modules on the MA course in Charity Management.



9781526502087

Jun-18 | Paperback | 992pp | 

£90

Readership: Charity administrators, those involved in running SME charities/non-profit organisations (mainly CEOs), tax and legal practitioners advising charities as clients

Jurisdiction: UK

Financial Reporting for Unlisted Companies in the UK and Republic of Ireland

Second Edition

Steve Collings

Based on 4 years' worth of understanding of the application of FRS 102, it details how the standard should be applied in different circumstances using many real-life examples from practice. The content is structured so it is in line with the structure of FRS 102 and incorporates the micro-entities regime. It has also been revised with the changes brought in through the FRC's Triennial Review which was published in December 2017.



Steve Collings is the audit and technical partner at Leavitt Walmsley Associates Ltd.

9781526508836

Nov-18 | Paperback | 856pp
£100

Readership: Accountants with small and medium-sized business clients, auditors, students studying for professional qualifications, finance directors/accountants working in the industry.

Jurisdiction: UK and Ireland

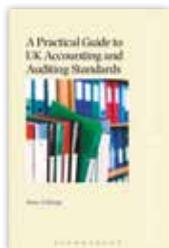
A Practical Guide to UK Accounting and Auditing Standards

Steve Collings

As new UK GAAP is implemented in the UK and Republic of Ireland, this book brings together all aspects of UK company law, accounting standards and auditing standards.

Unlike any other content in the market, this book aims to take the theory contained in the accounting and auditing standards and show how to put it into practice with the help of examples, case studies and real-life excerpts from financial statements.

It not only informs practitioners what the new standards say, but interprets the meaning, analyses the differences between old and new GAAP and shows the impact of these differences on a balance sheet.



Steve Collings is the audit and technical partner at Leavitt Walmsley Associates Ltd.

9781526503312

Jun-18 | Paperback | 1600pp |  £120

Readership: Accountants and auditors in practice, in house finance directors and accountants, students studying for professional body qualifications

Jurisdiction: UK

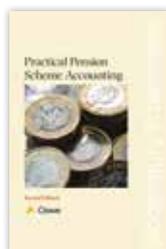
Practical Pension Scheme Accounting

Second Edition

Shona Harvie, Joanne Scriven and Phil Spary

Provides expert analysis and practical guidance on the preparation of accounts for occupational trust based pension schemes under the revised 2018 Statement of Recommended Practice (SORP). Beginning with the trial balance, the book explains what information is needed to prepare Financial Statements and how to go about compiling the Annual Report. The guidance will prove invaluable for those involved in the preparation of pension scheme accounts including pension managers, accountants and trustees, as well as auditors of the accounts.

Shona Harvie has over 25 years' experience of providing audit and advisory services. Shona is a pensions Partner at Crowe Clark Whitehill LLP. Joanne Scriven ACA, Manager at Crowe Clark Whitehill LLP has over 15 years' experience in the pensions sector. Phil Spary, FCA, Director at Crowe Clark Whitehill LLP has over 15 years' experience of providing pensions assurance and advisory services.



9781526508973

Nov-18 | Paperback | 352pp |  £120

Readership: Accounts teams dealing with Pension Scheme financial statements, Finance teams in occupational pension schemes, Trustees of occupational pension schemes, Auditors of pension scheme accounts

Jurisdiction: UK

Small Company Financial Reporting

Second Edition

Steve Collings

Provides comprehensive and practical guidance on the small companies' financial reporting framework and the micro-entities legislation. Its aim is to help those using the current standards by explaining the recognition, measurement and presentation requirements of UK GAAP and company law as well as bringing this theory to life through the use of real-life examples and model accounts.

The new content includes:

- amendments to the illustrative financial statements to reflect changes in company law regarding presentation and the finalised small company thresholds
- additional material on the filing regime at Companies House for small companies
- reference in the tax chapter to the updated HMRC guidance via their Overview Papers
- a complete restructure of the content so that each accounting area is now in its own standalone chapter which reflects the implementation feedback

Steve Collings is Audit & Technical Partner at Leavitt Walmsley Associated Ltd.



9781526508898

Feb-19 | Paperback | 960pp
£110

Readership: Accountants and auditors within accountancy firms with clients falling into the micro-entity or small company regimes, finance directors/owners of small companies, students studying for professional qualifications

Jurisdiction: UK

Learn | Develop | Network

Our events enable you to learn from the experts, keep up to date with the latest developments and network with peers and new contacts in other professions.

Bloomsbury Professional host major conferences and smaller seminars for tax practitioners, tax advisers and accountants, as well as lawyers, in-house finance teams, financial advisers and wealth managers. These events cover the issues that matter to you and aim to provide you with the information you need to reach your objectives. Each conference entitles you to CPD hours for your continued active learning.

For 2020/21 we are running the following three events:

TAXATION OF OWNER-MANAGED BUSINESSES CONFERENCE

Holiday Inn Reading South
Wednesday 30th September

PROPERTY TAX CONFERENCE

Hilton London Gatwick Hotel, Gatwick
Wednesday 21st October

PRIVATE CLIENT TAX CONFERENCE

Mercure Manchester Piccadilly Hotel, Manchester
Wednesday 25th November

The events we held in 2019 proved very successful, with our inaugural Property Tax Conference sold out. Feedback from attendees was overwhelmingly positive with **97%** rating the day as Excellent/Good and **95%** thought the day met their aims.

For more information on these events please visit bloomsburyprofessionaltax.com/events or email us at bpevents@bloomsbury.com



Speaker line-up, Property Tax Conference, Birmingham 2019

“Really good mix of topics/speakers”

Property Tax Conference 2019

“Great technical depth”

Property Tax Conference 2019



Taxation of Owner-Managed Businesses Conference, Leeds 2019

“The best course I have ever been on in 20 years”

Taxation of Owner-Managed
Business Conference 2018

“A really great conference with a first class ‘line-up’”

Taxation of Owner-Managed
Businesses Conference 2019



Property Tax Conference, Birmingham 2019

“A very good course with good speakers”

Taxation of Owner-Managed
Businesses Conference 2019

“Lots of material well covered”

Property Tax Conference 2019



Delegate badges

“Pacey, entertaining and informative”

Property Tax Conference 2019

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