

B L O O M S B U R Y
P R O F E S S I O N A L
O N L I N E



Tax

ONLINE SERVICE CATALOGUE

2024



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Welcome to our Online Tax Service Catalogue

You'll find information about our **Bloomsbury Professional Online platform** and the online services in this catalogue.

When you subscribe to Bloomsbury Professional Online Tax Services, you will have contact with a **dedicated knowledge account manager**, on hand to provide the following support:



Platform support as and when you require.



Bespoke platform walkthroughs for individuals or groups.



Assist with any **administration requests**.



Provide **regular content updates** throughout the subscription year.



Receive a **monthly newsletter with updates** on our online services and content and author interviews.

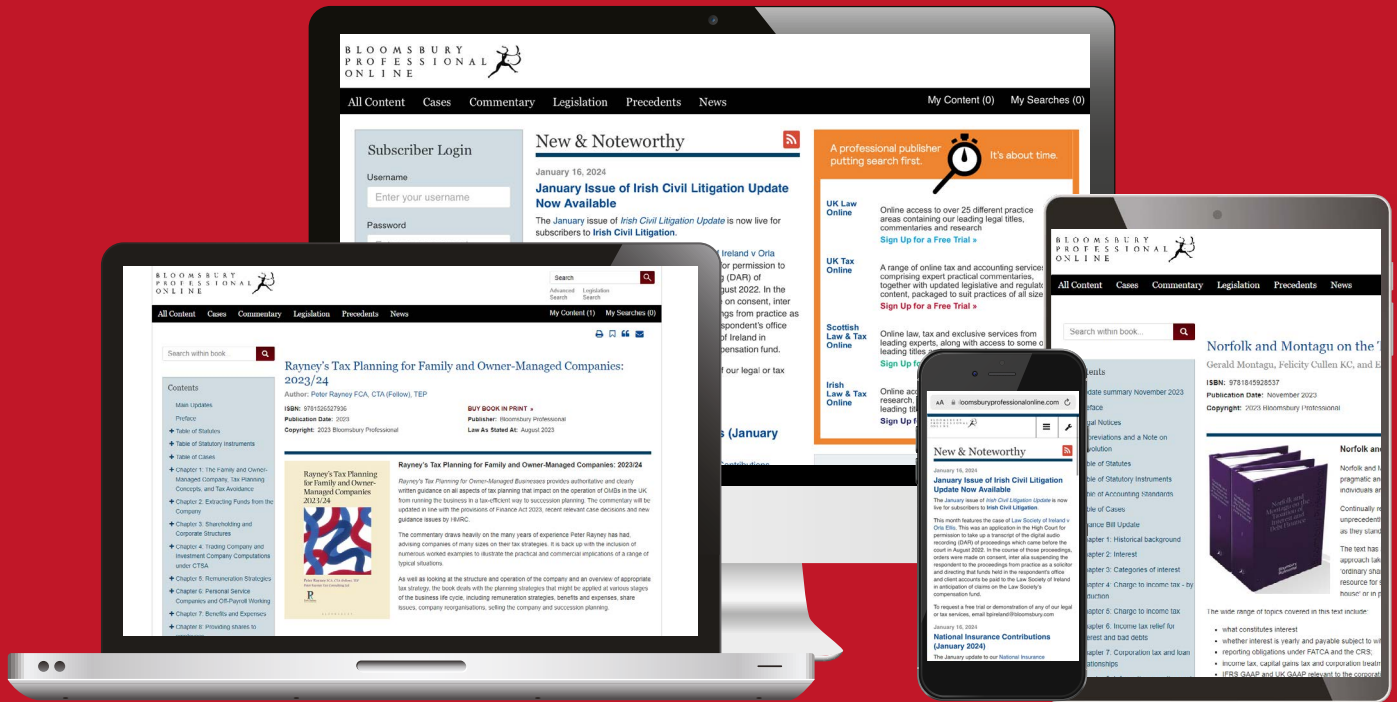
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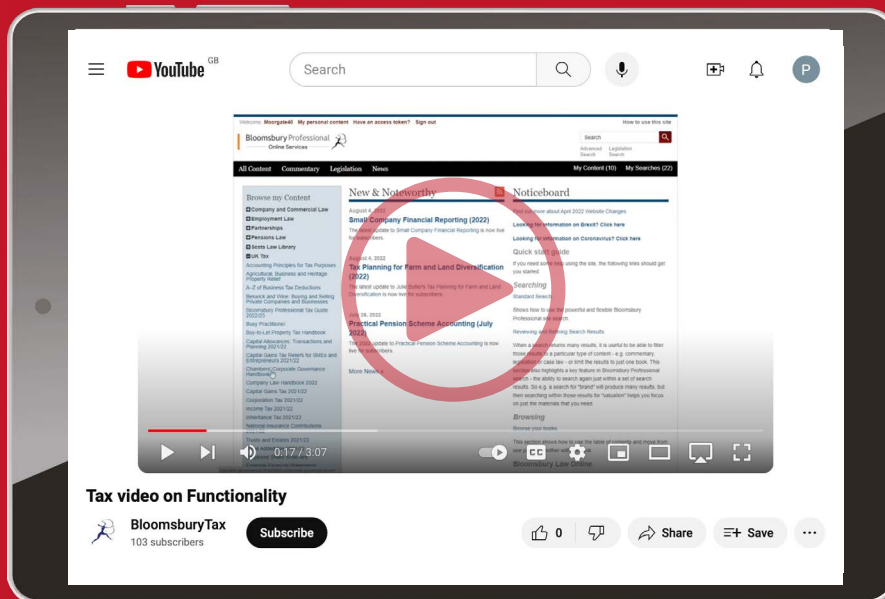


Bloomsbury Professional Online is our market-leading research platform, providing you easy access to UK tax information, commentary and analysis, as well as access to leading titles within our tax services.

You can access Bloomsbury Professional Online content wherever you are, whether on a PC, laptop, tablet or phone.



Watch our video on the functionality of the platform below:



▶ Bronze Tax Service

The **Bronze Tax Service** offers a valuable resource for the smallest firms looking to support their compliance and advisory work. This service provides users with regularly updated commentary on all the main UK taxes, UK GAAP and company law. It includes a monthly current awareness service (*Busy Practitioner*) with latest developments, and consolidated tax legislation so the law behind our commentaries can quickly be checked.

The full list of content included in this service:

- Bloomsbury Professional Tax Guide
- Busy Practitioner
- Capital Gains Tax Annual
- Company Law Handbook
- Corporation Tax Annual
- Income Tax Annual
- Making Tax Digital Tracker
- Inheritance Tax Annual
- National Insurance Contributions
- Small Company Financial Reporting
- Stamp Taxes
- Tax Case Summaries
- Tax Rates and Tables
- Trusts and Estates Annual
- UK Tax Legislation
- VAT Annual

▶ Silver Tax Service

Bloomsbury Professional Online's **Silver Tax 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.

The full list of content included in this service:

- Accounting Principles for Tax Purposes
- A-Z of Business Tax Deductions
- Bloomsbury Professional Tax Guide
- Busy Practitioner
- Buy-to-Let Property Tax Handbook
- Capital Allowances Transactions and Planning
- Capital Gains Tax Annual
- CGT Reliefs for SMEs and Entrepreneurs
- Company Law Handbook
- Corporation Tax Annual
- Guide to Taxpayers Rights and HMRC Powers
- Income Tax Annual
- Incorporating and Disincorporating a Business
- Making Tax Digital Tracker
- Inheritance Tax Annual
- Law and Regulation of Tax Professionals
- National Insurance Contributions
- Off-Payroll Tax Handbook
- Partnership Taxation
- Payroll Management
- Small Company Financial Reporting
- Stamp Taxes
- Tax Case Summaries
- Tax Planning
- Tax Rates and Tables
- Trusts and Estates Annual
- UK Tax Legislation
- VAT Annual

► Gold Tax Service

Bloomsbury Professional Online's **Gold Tax Service** provides an invaluable resource for high street practitioners advising individual client and businesses of all sizes on tax-related issues.

Subscribers have access to wide range of authoritative commentaries, full of practical examples and written by some of the most renowned names in the tax world including Pete Miller, Peter Rayney, Chris Erwood and Julie Butler. Content is regularly updated and integrated with our consolidated tax legislation and HMRC Manuals material so the law behind our commentaries can quickly be checked.

The full list of content included in this service:

- Accounting Principles for Tax Purposes
- Agricultural, Business and Heritage Property Relief
- A-Z of Business Tax Deductions
- Beswick and Wine: Buying and Selling Private Companies and Businesses
- Bloomsbury Professional Tax Guide
- Busy Practitioner
- Buy-to-Let Property Tax Handbook
- Capital Allowances Transactions and Planning
- Capital Gains Tax Annual
- CGT Reliefs for SMEs and Entrepreneurs
- Company Law Handbook
- Corporation Tax Annual
- Employee Share Schemes
- Guide to Taxpayers Rights and HMRC Powers
- Hamilton on Tax Appeals
- HMRC Investigations Handbook
- HMRC Manuals
- Income Tax Annual
- Incorporating and Disincorporating a Business
- Inheritance Tax Annual
- Law and Regulation of Tax Professionals
- Making Tax Digital Tracker
- National Insurance Contributions
- Off-Payroll Tax Handbook
- Partnership Taxation
- Payroll Management
- Practical Inheritance Tax Planning
- Practical Share Valuation
- Property Tax Planning
- Property Taxes
- Rayney's Tax Planning for Family and Owner-Managed Companies
- Research and Development Tax Reliefs
- Small Company Financial Reporting
- Stamp Taxes
- Tax Advisers' Guide to Trusts
- Tax Case Summaries
- Tax Planning
- Tax Planning for Farm and Land Diversification
- Tax Rates and Tables
- Taxation of Company Reorganisations
- Taxation of Employments
- Taxation of Intellectual Property
- Taxation of Loan Relationships and Derivative Contracts
- Trusts and Estates Annual
- UK Tax Legislation
- VAT Annual



▶ Platinum Tax Service

Bloomsbury Professional Online's top of the range service, **Platinum Tax Service** gives the user access to our full library of content providing a support tool for high street practitioners dealing with a range of commonly encountered and specialist tax issues on behalf of their clients.

As well as having quick access to commentaries written by a range of practitioners recognised as specialists in their fields, the Platinum Tax Service also includes a range of precedents and forms that will be of use to the both tax advisers and general practitioners. All content is regularly reviewed and updated by our expert team of authors, and has been integrated with consolidated tax legislation and HMRC manuals, so the law behind our commentaries can quickly be checked.

The full list of content included in this service:

- Accounting Principles for Tax Purposes
- Agricultural, Business and Heritage Property Relief
- A-Z of Business Tax Deductions
- Beswick and Wine: Buying and Selling Private Companies and Businesses
- Bloomsbury Professional Tax Guide
- Busy Practitioner
- Buy-to-Let Property Tax Handbook
- Capital Allowances Transactions and Planning
- Capital Gains Tax Annual
- CGT Reliefs for SMEs and Entrepreneurs
- Company Law Handbook
- Corporation Tax Annual
- Employee Share Schemes
- Guide to Taxpayers Rights and HMRC Powers
- Hamilton on Tax Appeals
- HMRC Investigations Handbook
- HMRC Manuals
- Income Tax Annual
- Incorporating and Disincorporating a Business
- Inheritance Tax Annual
- Law and Regulation of Tax Professionals
- Making Tax Digital Tracker
- National Insurance Contributions
- Off-Payroll Tax Handbook
- Parkers Wills and Precedents
- Partnership Taxation
- Payroll Management
- Personal Tax Planning
- Practical Inheritance Tax Planning
- Practical Share Valuation
- Property Tax Planning
- Property Taxes
- Rayney's Tax Planning for Family and Owner-Managed Companies
- Research and Development Tax Reliefs
- Revenue Law Principles and Practice
- Small Company Financial Reporting
- Stamp Taxes
- Tax Advisers' Guide to Trusts
- Tax and Accounting Update
- Tax Case Summaries
- Tax Planning
- Tax Planning for Farm and Land Diversification
- Tax Rates and Tables
- Taxation of Company Reorganisations
- Taxation of Employments
- Taxation of Intellectual Property
- Taxation of Loan Relationships and Derivative Contracts
- Tax on Termination of Employments
- Trusts and Estates Annual
- Trust Drafting and Precedents
- UK Tax Legislation
- VAT Annual
- Venture Capital Tax Reliefs



► Norfolk and Montagu on the Taxation of Interest and Debt Finance

This important product provides subscribers with an authoritative, and pragmatic guide to the taxation treatment of interest and debt finance for both individuals and companies.

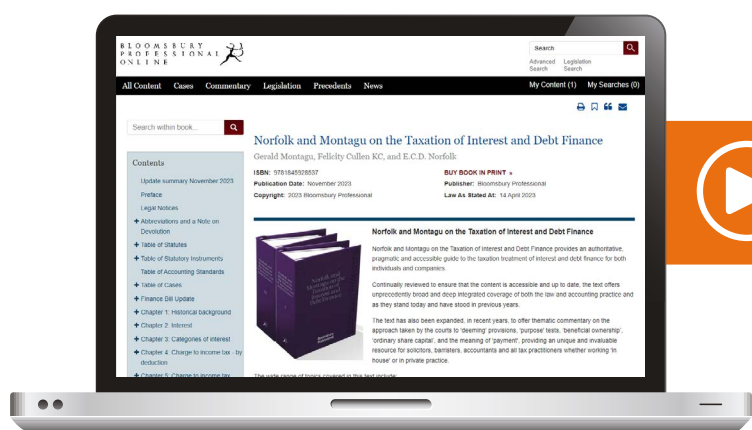
Continually reviewed to ensure that the content is accessible and up to date, the text offers unprecedented broad and deep integrated coverage of both the law and accounting practice and as they stand today and have stood in previous years.

The wide range of topics covered in this text include:

- What constitutes interest;
- Whether interest is yearly and payable subject to withholding;
- Reporting obligations under FATCA and the CRS;
- Income tax, capital gains tax and corporation treatment of financing arrangements;
- IFRS GAAP and UK GAAP relevant to the corporation tax treatment of financing arrangements.

The expert advice within this product provides invaluable guidance for practitioners in a wide range of day-to-day scenarios, such as:

- Determining whether interest has a UK source or whether a compensation payment could be subject to withholding tax;
- Advising a private client from an income tax, CGT or IHT perspective in relation to a borrowing or debt investment;
- Determining whether a financing arrangement is disclosable under DOTAS or DAC 6;
- Identifying reporting obligations under FATCA or the CRS;
- Planning how to raise funds for a particular project or business;
- Restructuring the borrowings of a company or a group of companies.



Watch this video for an overview of
*Norfolk and Montagu on the Taxation
of Interest and Debt Finance*

▶ International Tax Service

Bloomsbury Professional Online's **International Tax Service** gives subscribers access to a range of specialist commentaries which will help them address issues regularly encountered by clients.

This content is written by some of the most respected tax authors in UK, including Jonathan Schwarz, Lynne Oats, and the Deloitte transfer pricing team. The commentaries have hundreds examples based on issues commonly encountered by companies involved in international tax transactions. The product also includes multi-jurisdictional guides on succession laws, and the planning issues around offshore and onshore trusts.

The areas of international tax law covered include the following:

- 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 Automatic Exchange of Information rules

The full list of content included in this service:

- Automatic Exchange of Information Handbook
- Booth and Schwarz on Residence, Domicile and UK Taxation
- Global Transfer Pricing
- Guide to US/UK Private Wealth Tax Planning
- International Tax and Investment Service
- International Succession Laws
- Planning and Administration of Offshore and Onshore Trusts
- Principles of International Taxation
- Tax Treaties

▶ Financial Reporting for Smaller Companies

Financial Reporting for Smaller Companies is a comprehensive, cost-effective resource for preparers and auditors of financial statements prepared under UK GAAP.

Subscribers have access to a range of commentaries on the requirements of FRSs 101-105 and Companies legislation. Written by recognised experts in their field including Steve Collings, Julia Penny and Shona Harvie.

The commentaries are linked to the full text of extant financial reporting standards (UK GAAP), International Standards on Auditing and other documents from the Auditing Practices Board, and the Companies Act 2006 and related statutory instruments. A full set of example financial statements is also available, from micro-entities to group companies applying UK GAAP to their financial statements.

The full list of content included in this service:

- Accounts and Audit of Limited Liability Partnerships
- Auditing Practice Board Practice Notes and Bulletins
- Corporate Governance Documents
- Example Financial Statements
- Financial Reporting for Unlisted Companies in the UK and Republic of Ireland
- Group Accounts under UK GAAP
- International Standards on Auditing (UK)
- Practical Guide to UK Accounting and Auditing Standards
- Practical Pension Scheme Accounting
- Small Company Financial Reporting
- UK Accounting Standards
- UK Companies Legislation
- UK Financial Statements: Presentation and Disclosure Requirements

▶ Private Client Taxation

**NEW
SERVICE**

A stand-alone online subscription service providing commentary on specialist areas of private client taxation issues.

Content is regularly updated in line with changing legislation, new case judgements and HMRC guidance during the course of the year. The focus of the content is providing support to UK-based private client tax practitioners.

This service contains expert guidance from some of the leading practitioners in their fields including Chris Erwood, Iris Wunschmann-Lyall, Deborah Clark, Jonathan Schwarz, Jacquelyn Kimber, Mark McLaughlin, Julie Bell, David Whiscombe, Ros Martin, Nicola Saccardo and Julie Butler.

The content covers the administration and planning issues relating to Trusts and Inheritance Tax as well as other areas of personal financial planning and investment containing a tax aspect such as CGT or SDLT reliefs, residence and domicile queries, succession laws, taxation of savings and investments (including property), APR and BPR.

All commentaries include relevant case summaries practical examples to illustrate the key points made. As well as commentary focusing on UK tax issues, the product includes two multi-jurisdictional elements; International Succession Laws, and Planning and Administration of Offshore and Onshore Trusts.

The full list of content included in this service:

- Agricultural, Business and Heritage Property Relief
- Bloomsbury's Tax Rates and Tables
- Bloomsbury Professional Capital Gains Tax
- Bloomsbury Professional Income Tax
- Bloomsbury Professional Inheritance Tax
- Bloomsbury Professional Tax Guide
- Bloomsbury Professional Tax Insight – Family Investment Companies
- Bloomsbury Professional Trusts and Estates
- Booth and Schwarz: Residence, Domicile and UK Taxation
- Capital Gains Tax Reliefs for SMEs and Entrepreneurs
- International Succession Laws
- Partnership Taxation
- Personal Tax Planning
- Planning and Administration of Offshore and Onshore Trusts
- Ray and McLaughlin's Practical Inheritance Tax Planning
- Stamp Taxes
- Tax Advisers' Guide to Trusts
- Tax Planning for Farm and Land Diversification
- Trust Drafting and Precedents
- Venture Capital Tax Reliefs



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please email professionalsales@bloomsbury.com

