

BLOOMSBURY PROFESSIONAL



# Tax Online

ONLINE SERVICE CATALOGUE

2022



**Bloomsbury Professional**



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## ONLINE SERVICE CATALOGUE

2022

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Bronze Tax Service  
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Silver Tax Service  
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Gold Tax Service  
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Norfolk and Montagu on  
the Taxation of Interest  
and Debt Finance  
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Tax Law and Brexit Service  
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Financial Reporting for Smaller  
Companies  
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Bloomsbury Professional provides a range of online information packages for the busy tax adviser or accountant looking for a reliable and cost-effective solution to support them in their client work. Whether you are dealing with business or personal tax planning issues, preparing or auditing financial statements, or working with clients dealing with cross-border issues, we can offer a package of expertly written commentary, linked with legislative and regulatory material and a range of current awareness content for you. This program is written and updated by a range of practitioners, including some of the most well-known names in the industry and regularly updated. Our easy to use and super-fast online platform means you can search or browse quickly to find the answers you are looking for, no training required.



## Bronze Tax Service

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

The contents of this service contains a range of features such as:

- Bloomsbury Professional Tax Guide
- Busy Practitioner news and case summaries
- Capital Gains Tax Annual
- Company Law Handbook
- Corporation Tax Annual

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## Silver Tax Service

Our Silver Tax service provides a valuable support tool for small firms offering advisory and compliance services to 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, HMRC powers and penalties, UK GAAP, company law and payroll procedures. A current awareness service with latest developments, and our consolidated tax legislation and HMRC Manuals content is updated regularly so the law behind our commentaries can quickly be checked. The easy to use platform allows users to quickly find the information they need, whether by searching or browsing and to share it with colleagues or clients.

The contents of this service contains a range of features such as:

- Partnership Taxation
- Payroll Management
- Small Company Financial Reporting
- Stamp Taxes
- Tax Planning

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## Gold Tax Service

Our 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 contents of this service contains a range of products such as:

- Accounting Principles for Tax Purposes
- Agricultural, Business and Heritage Property Relief
- A-Z of Business Tax Deductions
- Busy Practitioner
- Buy To Let Property Tax Handbook
- Rayney's Tax Planning for Family and Owner-Managed Companies



## 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; and/or restructuring the borrowings of a company or a group of companies

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## Tax Law and Brexit Service

Tax Law and Brexit helps advisors to identify immediate and future tax issues that are faced post-Brexit, and how their clients can mitigate any risks. It provides an in-depth analysis of the tax ramifications of Brexit, including state aid, VAT and customs and excise requirements, as well as cross-border reorganisations and transfers of residence, in both the UK and EU Member States.

This product is updated one to two times a year. Content added recently includes a series of practice notes addressing key changes to the VAT rules and new Customs procedures for businesses trading with partners in the European Union.

The Bloomsbury Professional platform has been designed to allow users to quickly find the information they are looking for (either by searching or browsing) and to share content with colleagues and clients.

Tax Law and Brexit is suitable for accountants and lawyers advising businesses trading with European partners following Brexit, in-house finance and counsel in UK businesses who trade with companies in the EU, as well as academics. With contributions from a range of highly respected tax experts, including:

- Barbara Belgrano, Pump Court Tax Chambers
- Conor Quigley QC, Serle Court
- Julian Ghosh QC, One Essex Court
- Kelly Stricklin-Coutinho, 39 Essex Chambers
- Nicola Saccardo, Maisto e Associati
- Roderick Cordara QC, Essex Court
- Timothy Lyons QC, 39 Essex Chambers



## Financial Reporting for Smaller Companies

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.

Examples of what content can be accessed:

- Accounts and Audit of Limited Liability
- Partnerships Financial Reporting for Unlisted Companies in the UK and Republic of Ireland
- Small Company Financial Reporting UK Financial Statements: Presentation and Disclosure
- Requirements Practical Guide to UK Accounting and Auditing Standards
- Practical Pension Scheme Accounting

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## Platinum Tax Service

Our 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.

Examples of what content can be accessed:

- Hamilton on Tax Appeals
- HMRC Investigations Handbook
- HMRC Manuals
- Include Taxation of Company Reorganisations
- Incorporating and Disincorporating a Business
- Include Taxation of Loan Relationships and Derivative Contracts

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## International Tax Service

Our 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



## Bronze Tax Service

### Contents

Bloomsbury Professional Tax Guide  
 Busy Practitioner news and case summaries  
 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 Rates and Tables  
 Trusts and Estates Annual  
 UK Tax Legislation  
 VAT Annual

The easy to use platform allows users to quickly find the information they need and share it with colleagues or clients.

## Silver Tax Service

### Contents

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  
 Law and Regulation of Tax Professionals  
 Making Tax Digital Tracker  
 Inheritance Tax Annual  
 National Insurance Contributions  
 Off-Payroll Tax Handbook  
 Partnership Taxation  
 Payroll Management  
 Small Company Financial Reporting  
 Stamp Taxes  
 Tax Planning  
 Tax Rates and Tables  
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 UK Tax Legislation  
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## Gold Tax Service

### Contents

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 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

The easy to use platform allows users to quickly find the information they need to support their advisory work, whether by searching or browsing and share it with colleagues or clients.



## Financial Reporting for Smaller Companies

### Contents

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

## Platinum Tax Service

### Contents

Accounting Principles for Tax Purposes  
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 A–Z of Business Tax Deductions  
 Beswick and Wine: Buying and Selling Private Companies and Businesses  
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 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 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

## International Tax Service

### Contents

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

Users will be accessing the content on a fast, reliable and intuitive platform, enabling them to quickly find the information they are looking for and share easily with colleagues and clients.



## Free trial

If you are interested in a free trial to any of our online services please email [professionalsales@bloomsbury.com](mailto:professionalsales@bloomsbury.com).