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## New Books Catalogue

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**TAX & ACCOUNTING**



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## Bloomsbury Professional Tax Annuals 2022/23: Full Set

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.

Full set includes:

Corporation Tax 2022/23

Capital Gains Tax 2022/23

Income Tax 2022/23

Inheritance Tax 2022/23

Trusts and Estates 2022/23

Value Added Tax 2022/23

September 2022

Paperback 9781526523778 • £600.00

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National Insurance Contributions 2022/23

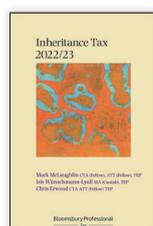
Stamp Taxes 2022/23

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

September 2022

Paperback 9781526523792 • £700.00

Series: Core Tax Annuals • Bloomsbury Professional



## Bloomsbury Professional Inheritance Tax 2022/23

Mark McLaughlin, Chris Erwood & Iris Wünschmann-Lyall

*Inheritance Tax 2022/23* provides a clearly structured analysis of the major inheritance tax (IHT) provisions together with the tips and planning techniques needed to apply them successfully and

to avoid potential pitfalls. The latest edition is updated in line with FA 2022, recent relevant case decisions and revised HMRC guidance.

This accessible reference guide has a user-friendly structure with 'signposts' at the beginning of each chapter to summarise key topics and 'focus points' throughout to highlight important issues, as well as numerous worked examples demonstrating how to apply the main principles in practice.

UK August 2022 • 712 pages

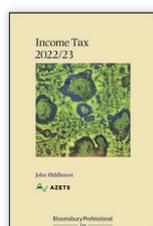
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## Bloomsbury Professional Income Tax 2022/23

John Hiddleston

*Income Tax 2022/23* covers day-to-day issues frequently encountered by tax practitioners, with an emphasis on the practical rather than the theoretical.

The law relating to Scotland and Wales is dealt with in separate chapters. All guidance is illustrated by worked examples derived from the author's experience in client-facing work.

The 2022/23 edition is updated in line with Finance Act 2022 and other key legislative developments, relevant new case decisions, and changes to HMRC guidance.

UK August 2022 • 720 pages

Paperback 9781526523488 • £110.00 / \$150.00

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ePdf 9781526523501 • £99.00 / \$135.00

Series: Core Tax Annuals • Bloomsbury Professional



## Bloomsbury Professional Trusts and Estates 2022/23

Chris Erwood & Iris Wünschmann-Lyall

*Trusts and Estates 2022/23* is a practical and accessible reference book that addresses the day-to-day fundamentals of the tax system as they relate to UK-resident trusts and deceased estates.

It also introduces the reader to many of the more complex aspects of the UK tax system routinely met in trust and estate practice whilst aiming to provide useful guidance and succinct commentary on how to identify and approach particular areas of concern.

The 2022/23 edition is updated in line with recent case decisions, new and revised HMRC guidance and key legislative developments including Finance Act 2022.

UK August 2022 • 496 pages

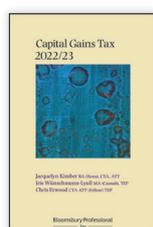
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## Bloomsbury Professional Capital Gains Tax 2022/23

Jacquelyn Kimber, Chris Erwood & Iris Wünschmann-Lyall

*Capital Gains Tax 2022/23* is an invaluable title for those dealing a range of issues for their clients relating to the taxation of capital gains. The authors take a practical approach to the subject

based on years of client facing experience, concentrating on the most commonly found transactions and reliefs

The commentary in this title includes numerous worked examples and useful case summaries to back up the points made. The new edition is updated in line with Finance Act 2022 and recent new/revised HMRC guidance.

UK August 2022 • 672 pages

Paperback 9781526523563 • £110.00 / \$150.00

ePub 9781526523570 • £99.00 / \$135.00

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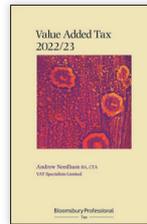
Satwaki Chanda, Jacquelyn Kimber & Andrew Parkes

This annual guide to corporation tax meets the everyday needs of the busy tax adviser. A collaboration by leading tax writers Satwaki Chanda, Jacquelyn Kimber and Andrew Parkes,

*Corporation Tax 2022/23* examines the rules, regulations and tax issues affecting companies in the UK.

The 2022/23 edition is updated in line with legislative changes brought in by Finance Act 2022 as well as recent, changes to HMRC guidance, relevant new case decisions and other key legislative developments.

UK August 2022 • 1208 pages  
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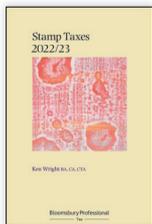
Andrew Needham

This annual guide to VAT provides clear and simple coverage enabling the reader to grasp current VAT law confidently. With a wealth of practical examples, this book is an ideal guide for tax advisers dealing with VAT, and small business proprietors. The

2022/23 edition is updated in line with recent case decisions, new and revised guidance from HMRC and key legislative developments.

Readers will benefit from guidance based on years of experience from the author of helping clients identify the most VAT-efficient way of handling a transaction. Common pitfalls are also highlighted.

UK August 2022 • 920 pages  
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## Stamp Taxes 2022/23

Ken Wright

*Stamp Taxes 2022/23* is a comprehensive expertly written guide to all current UK stamp and land taxes, including those in force in Scotland and Wales. Updated in line with FA 2022, recent case decisions and recent HMRC guidance.

Including numerous valuable examples, 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.

UK August 2022 • 696 pages  
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## National Insurance Contributions 2022/23

Sarah Bradford

*National Insurance Contributions 2022/23* covers all classes of UK National Insurance contributions, explaining 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 new edition is updated in line with recent case decisions, new or revised HMRC guidance and legislative changes.

UK August 2022 • 456 pages  
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## Booth and Schwarz: Residence, Domicile and UK Taxation

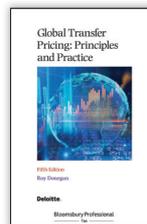
Jonathan Schwarz

This title gives the reader authoritative guidance on the legislation dealing with residence, principally the Statutory Residence Test.

New developments include:

- Commentary reflecting new legislation bringing in higher rates of SDLT payable by non-UK-resident purchasers from 1 April 2021.
- Overall change in the UK taxation as it relates to residents and non-residents
- Updated commentary in line with the OECD multilateral instrument on BEPS and residence for tax treaties.
- New commentary on the operation of the Statutory Residence Test in light of COVID-19.
- Commentary on a number of important new cases.

UK July 2022 • 392 pages  
Paperback 9781526522634 • £160.00 / \$220.00  
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## Global Transfer Pricing

Principles and Practice

Roy Donegan

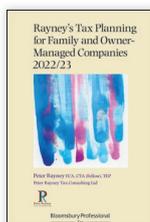
*Global Transfer Pricing* offers readers an overall view of transfer pricing as it is practised today. In addition to the theory of transfer pricing, this practical handbook explains how to implement transfer pricing models in global multinationals,

how to monitor transactions to ensure compliance and how to create transfer pricing documentation.

This title is put together by an expert team at Deloitte.

October 2022 • 312 pages  
Paperback 9781526525024 • £120.00  
ePub 9781526525031 • £108.00 / \$144.00  
ePdf 9781526525048 • £108.00 / \$144.00  
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## Rayney's Tax Planning for Family and Owner-Managed Companies 2022/23

Peter Rayney

This highly respected book provides advice on a range of factors impacting the tax planning activity undertaken by most businesses.

The structure enables the reader to navigate quickly to an area that interests them, whether it be the extraction of funds from the company, remuneration strategies or the treatment of benefits and expenses. The commentary summarises the key planning points from the viewpoints of the company itself, the shareholders and in some instances the employees. Planning checklists appear at the end of all relevant chapters.

As well as reflecting recent HMRC guidance and relevant case decisions, the content is updated in line with the provisions brought in by Finance Act 2022.

UK October 2022 • 1376 pages  
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ePub 9781526523884 • £153.00 / \$207.00  
ePdf 9781526523877 • £153.00 / \$207.00  
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## Bloomsbury Professional Tax Insight - Family Investment Companies

Deborah Clark

**"For those practitioners new to FICs this is an ideal first read to welcome you into the world of companies being used as an investment vehicle to manage family wealth." Law Skills**

Covers the key issues to consider when exploring if a Family Investment Company is an appropriate vehicle to help with an individuals estate planning.

New features include:

- Estate Planning Benefits
- Treatment on Divorce
- Redeemable preference shares
- An expanded shareholders agreement chapter to include more information on what should be included in the agreement
- Share valuations
- Accounts preparation for Family Investment Companies

UK February 2023 • 96 pages  
Paperback 9781526524690 • £50.00 / \$68.00  
ePub 9781526524706 • £45.00 / \$61.20  
ePdf 9781526524713 • £45.00 / \$61.20  
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## Tax Litigation Handbook

Pump Court Tax Chambers

*Tax Litigation Handbook*, authored by Pump Court Tax Chambers is the successor to the previously published *Hamilton on Tax Appeals*.

It deals with tax appeals process, including the types of decision that can be appealed and how an appeal can be brought. It also addresses procedures for other types of tax litigation, such as judicial review to the Upper Tier Tribunal, claims for professional negligence, insolvency procedures and High Court litigation.

All commentary references relevant cases, and includes examples where relevant. The book will be of interest to practitioners representing clients in an appeal, or those considering appealing a decision.

UK January 2023 • 928 pages  
Paperback 9781526519917 • £160.00 / \$220.00  
ePub 9781526519924 • £144.00 / \$198.00  
ePdf 9781526519931 • £144.00 / \$198.00  
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## Tax Advisers' Guide to Trusts

Jacquelyn Kimber & Julie Bell

The book concentrates on the UK tax rules applicable to trusts resident in the UK or abroad, and the resultant tax liabilities of trustees, settlors and beneficiaries, and opportunities for reducing those liabilities.

The new edition brings the commentary in line with recent cases, including *Routier*, and *Quentin Skinner*. The impact of Brexit, and Covid-19, including the Stamp Duty holiday, is covered, as are the new intestacy rules in February 2020, and the impact of new money laundering regulations on trusts. Recent changes to the Inheritance Tax Act 1984 (s.48(3) (excluded property) and s. 81 (settlements)) are also covered.

UK December 2022 • 920 pages  
Paperback 9781526523907 • £180.00 / \$245.00  
ePub 9781526523914 • £162.00 / \$220.50  
ePdf 9781526523921 • £162.00 / \$220.50  
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## The Regulation of Tax Avoidance

Hartley Foster

This book explains the concept of "tax avoidance", how it has been developed in legislation and case law, and provides guidance on the application of introduced supply side measures.

The first part of the book examines relevant legal developments and cases. Part Two covers the introduced supply side measures, from DOTAS onwards, including the penalty regime, set up to dissuade individuals and businesses from engaging in tax avoidance practices.

This is a complex and changing area of tax law and this title will help advisers to avoid falling foul of these regulations and ensure that their reputation remains 'clean'.

UK December 2022 • 1200 pages  
Paperback 9781526516282 • £150.00 / \$200.00  
ePub 9781526516299 • £135.00 / \$180.00  
ePdf 9781526516305 • £135.00 / \$180.00  
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## Taxation of Intellectual Property

Julian Hickey & Zeeshan Khilji

This title analyses the approach of the UK tax regime towards intellectual property assets. Following the life-cycle of intellectual property from creation to disposal, the commentary highlights the tax considerations and planning issues for individuals, non-corporate entities and companies. A separate chapter deals with international issues. Two new chapters are added to this edition, one dealing with crypto-assets, and the other providing guidance on dealing with disputes, enquiries and appeals, focussing on the practical issues advisors need to consider.

This new edition is updated by Julian Hickey of Old Square Tax Chambers and Zeeshan Khilji of ETC Tax.

UK December 2022 • 576 pages  
Paperback 9781526524942 • £150.00 / \$200.00  
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