

Access a broad range of tax and accounting information resources for today's professionals.

tax.thomsonreuters.com.au/checkpoint







THE AUSTRALIAN TAX HANDBOOK 2020

Published continuously since 1955, *The Australian Tax Handbook* is a convenient volume covering the full spectrum of income tax law and related taxes. It features clear overviews, concise explanations and worked examples to make the tax system easier to understand and apply in practice.

The 2020 edition has a logical chapter arrangement focusing on making working life easier for practitioners and highlights all the important changes over the last 12 months. With clearly set out core tax principles supported by numerous worked examples. The traditional strength in providing greater depth of coverage ensures *The Australian Tax Handbook* remains the premier tax research book available to today's market.

What's New in 2020

- Small business instant asset write-off threshold increased to \$30,000 and extended until 30 June 2020
- Directory penalty provisions extended to cover GST, LCT and WET
- Access to small business CGT concessions restricted where partnership interest assigned
- Residency significant Full Federal Court case on the meaning of permanent place of abode
- Superannuation guarantee amnesty for historical SG non-compliance.

Book

Code: 42706242 Price: \$ 191.50 incl GST

eBook

Code: 42706282 Price: \$191.50 incl GST

Book + eBook Bundle

Code: 42706274 Price: \$249.00 incl GST **SAVE \$134.00!**

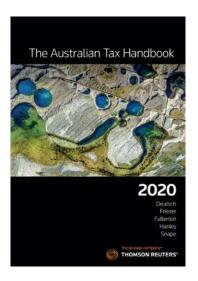
Annual Renewal

Code: 30136176 Price: \$191.50 incl GST Online Subscription

Choose 3 titles on Checkpoint

Price: \$1,980.00* incl GST

(1 user price)



Order Now

Checkpoint Online Subscriptions

In a digital era where information is freely available and unmonitored, avoid spending your time scrolling through blogs and websites not specific to what you need, to then having to further verify the information.

Having a source of authoritative and current information you can trust is essential. Checkpoint enables you to find answers and to quickly understand how those answers apply to the unique circumstances of your client or business, in one convenient location.



Create a Checkpoint Pack with what you need in 2 easy steps:

- 1. Choose 3 titles,
- 2. Choose number of users.

Price starts from \$1,980*

Whether in the office, in meetings or on the go – your tax subscription services can be on hand whenever and wherever you need to find trustworthy answers.

*Prices correct as of 1 December 2019.



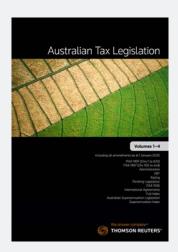
AUSTRALIAN TAX LEGISLATION 2020

Australian Tax Legislation 2020 consolidates all essential income tax and related legislation and amendments in force as at 1 January 2020 in convenient volumes.

Set out in an easy-to-follow, logical layout, with history notes to aid interpretation of tax laws, you can choose from either the 3-volume income tax legislation set, the 4-volume set which includes tax and superannuation or purchase volume 4 (superannuation) separately.

Features

- Concise history notes for all recent amendments to tax and related legislation
- Logical, convenient organisation with fully consolidated index (volume 3) and superannuation index (volume 4), and subsection headings where appropriate
- Structured layout and accessibility for users
- Various acts including ITAA 1936 and ITAA 1997, Tax Administration Act 1953, Superannuation Industry (Supervision) Act 1993, International Tax Agreements 1953 and Australia's Double Tax Treaties.



VOLUMES 1-4

Book

Code: 42706245 Price: \$444.00 incl GST

eBook

Code: 42706285 Price: \$444.00 incl GST

Book + eBook Bundle

Code: 42706277 Price: \$578.24 incl GST **SAVE \$309.76!**

Annual Renewal

Code: 30141974

Price: \$444.00 incl GST

Online Subscription

Choose 3 titles on Checkpoint

Price: \$1,980.00* incl GST

(1 user price)

Order Now



VOLUMES 1-3

Book

Code: 42706244 Price: \$324.50 incl GST

eBook

Code: 42706284 Price: \$324.50 incl GST

Book + eBook Bundle

Code: 42706276 Price: \$422.24 incl GST **SAVE \$226.76!**

Annual Renewal

Code: 30133057 Price: \$324.50 incl GST

Order Now



Are you a member of a professional association?

DISCOUNT

If so, you may be entitled to a discount on some of these products. Simply contact your professional association for discounts available to you, and to obtain your promotional code.



VOLUME 4

Book

Code: 42706243 Price: \$166.50 incl GST

eBook

Code: 42706283 Price: \$166.50 incl GST

Book + eBook Bundle

Code: 42706275 Price: \$216.32 incl GST **SAVE \$116.68!**

Annual Renewal

Code: 30127890 Price: \$166.50 incl GST

Order Now

*Prices correct as of 1 December 2019.

GST LEGISLATION PLUS 2020

GST legislation is complex and difficult to apply and interpret, even for experts and there is sometimes insufficient guidance for many of the important provisions. *GST Legislation PLUS 2020* addresses the shortfall. It is the must-have resource for those who need to understand and interpret the GST law, and need to find the right information fast.

What's New in 2020

- Totally new set of GST Regulations, with revised numbering and structure
- Transitional GST Regulations replaced
- Legislative determinations on corporate credit card statements and digital currency conversion
- New legislative rules for online hotel bookings by overseas based operators
- New provisions dealing with electronic invoicing
- Totally revised rulings on the connected to Australia tests
- New Cases covering: carrying on an enterprise; liquidator's claims for input tax credits; share trader v share investor; no documentation for margin scheme.

Book

Code: 42706241 Price: \$194.50 incl GST

eBook

Code: 42706281 Price: \$194.50 incl GST

Book + eBook Bundle Code: 42706273 Price: \$253.00 incl GST

SAVE \$136.00!

Annual Renewal

Code: 30125030 Price: \$194.50 incl GST

Online Subscription Choose 3 titles on Checkpoint

Price: \$1,980.00* incl GST

(1 user price)



Order Now

YOU MAY ALSO BE INTERESTED IN

AUSTRALIAN CGT HANDBOOK 2019-20

The Australian CGT Handbook 2019-20 continues to be a well-respected topic-based book that helps you understand and keep on top of the ever-changing and complex CGT regime.

The publication's accessible style benefits practitioners when advising clients on the most common and complex CGT problems and helping them make sense of the provisions in a practical and relevant manner.

What's New

- Full coverage of all 2019 CGT Budget changes and the latest updates on previously announced legislative measures, including proposed changes to: the availability of the CGT discount to MITs and AMITs; and the principal asset test in the foreign resident regime
- Analysis of the circumstances of foreign resident beneficiaries of Australian resident trusts that make capital gains
- New Tax Office guidance on data matching initiatives on share transactions, and an up-to-date analysis of the CGT compliance focus of the Tax Office.

Book

Code: 42651452 Price: \$193.00 incl GST

eBook

Code: 42651787 Price: \$193.00 incl GST

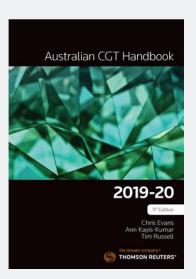
Book + eBook Bundle

Code: 42651793 Price: \$250.00 incl GST **SAVE \$136.00!**

Online Subscription Choose 3 titles on Checkpoint

Price: \$1,980.00* incl GST

(1 user price)



Buy Now

See more titles from the 2019 Mid-Year Annuals range ightarrow

Content and analysis you can trust.

*Prices correct as of 1 December 2019.



XYZ Model Financial Accounts

The industry standard for financial reporting in Australia

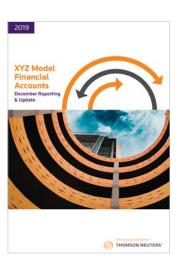


XYZ Model Financial Accounts provides step-by-step guidance in producing compliant financial statements and preparing for the adoption of mandatorily applicable reporting standards.

2019 DECEMBER REPORTING & UPDATE

ITEM WILL BE SHIPPED AFTER 25/11/2019

Designed to assist preparers through the December reporting period, as well as prepare you for the next year and beyond. The interpretive commentary, guidance and model financial reports have been updated for relevant legislative and accounting pronouncements to 1 August 2019, relevant to entities with a 31 December 2019 reporting year end.



Book

Code: 42612572 Price: \$925.00 incl GST

Online Subscription

Code: 41413002 Price: \$1,197.27 incl GST

(1 user price)



XYZ Model Financial Accounts Generator PLUS

XYZ Model Financial Accounts Generator Plus is an intuitive, Excel®-based financial statements preparation tool that takes the hard work out of generating compliant reports.

The set-up of each model financial report reflects the templates contained in the XYZ Model Financial Accounts suite of publications, ensuring your presentation-ready financial reports comply with Australian Accounting Standards and ASIC requirements.

Online subscription in the following 3 options:

June & December Update

Code: 41413006

Price: \$2,963.59* incl GST

(1 user price)

June Update

Code: 42634013

Price: \$1,746.35* incl GST

(1 user price)

December Update

Code: 42605216

Price: \$1,679.18* incl GST

(1 user price)

Order Now

*Prices correct as of 1 December 2019.

Order Now



60% OFF RRP 2019 Annual Books

See more discounted 2019 Annual Titles ->





Australian Tax Handbook 2019

Features concise explanations and examples to make the tax system easier to understand and apply.

Was \$184 Now Only \$73.60

Buy Now



GST Legislation PLUS 2019

Must-have resource for those who need to understand and interpret the complex GST law.

Was \$187 Now Only \$74.80

Buy Now



Australian Tax Legislation 2019 Volumes 1-4

Full set of up-todate income tax and superannuation legislation.

Was \$427 Now Only \$170.80

Buy Now



Australian Tax Legislation 2019 Volumes 1-3

Set of up-to-date income tax legislation in a single package.

Was \$312 Now Only \$124.80

Buy Now



Australian Tax Legislation 2019 Volume 4

Contains all essential superannuation related legislation.

Was \$160 Now Only \$64.00

Buy Now



2018 XYZ December Reporting & Update

Designed to assist preparers through the December 2018 reporting period, as well as prepare them for 2019 & beyond.

Was \$889 Now Only \$355.60

Buy Now

60% OFF RRP Practitioner Books



The New Trusted Adviser

This book shows how being a trusted adviser can help you to grow your advisory business.

Was \$48.99 Now Only \$19.60

Buy Now

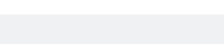


Family Business Succession Guide 2nd Ed

A practical approach to family business succession planning.

Was \$135 Now Only **\$54.00**

Buy Now



See more discounted Practitioner Books \rightarrow

Death & Taxes: Tax-effective Estate Planning Gen Edition

6th Edition Wareh Stewart No base Report Common Section

Death & Taxes 6th Ed

A guide on managing the affairs of the deceased to help plan and prepare better outcomes.

Was \$198 Now Only \$79.20

Buy Now

60% OFF RRP Practitioner Books continued

See more discounted Practitioner Books \rightarrow



What do Accounting Clients Really Want? 2nd Ed

Gain insights to the drivers of buyers of accounting services.

Was \$75 Now Only \$30.00

Buy Now



Financial Analysis & Cashflow for Financial Controllers

Practical techniques to improve financial performance of businesses.

Was \$110 Now Only \$44.00

Buy Now



Successful Tender Writing

Demystifies the complexity of the tender process, encouraging small business operators to tender with confidence.

Was \$50 Now Only \$20.00

Buy Now

20% OFF RRP 2019 Mid-Year Books

See more discounted 2019 MYA Annual Titles



Australian Tax Handbook Tax Return Edition 2019

Ideal for the tax return period with key tax updates to 30 June.

Was \$195 Now Only \$156.00

Buy Now



Australian Trusts Tax Handbook 2019-20

A practical guide to the rules relating to the taxation of trusts.

Was \$191 Now Only \$152.80

Buy Now



Australian Superannuation Handbook 2019-20

Guidance to comply with the latest superannuation regulations.

Was \$174 Now Only \$139.20

Buy Now



The Essential SMSF Guide 2019-20

Provides practical guidance on the ongoing operational and admin issues of an SMSF.

Was \$195 Now Only \$156.00

Buy Now

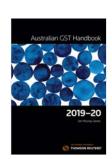


Tax Rates & Tables 2019

A single volume reference guide that combines comprehensive coverage of Australian tax rates.

Was \$169.50 Now Only \$135.60

Buy Now



Australian GST Handbook 2019-20

The Handbook uses a highly explanatory style to provide analysis not matched by other GST quides.

Was \$169.50 Now Only \$135.60

Buy Now



Was \$358 Now \$286.40

Disclosure RequirementsFor non-publicly

Reduced

For non-publicly accountable reporting entities that are able to prepare financial statements that contain a lower level of disclosure

Buy Now



Was \$730 Now \$584.00

Volume 1 – Special Purpose Financial Reporting

Commentary, guidance and model financial statements relevant to non-reporting entities required to produce special purpose financial statements.

Buy Now



Was \$395 Now \$316.00

Volume 2 - General Purpose Financial Reporting

Commentary, guidance and model financial statements relevant to reporting entities required to produce general purpose financial statements.

Buy Now

