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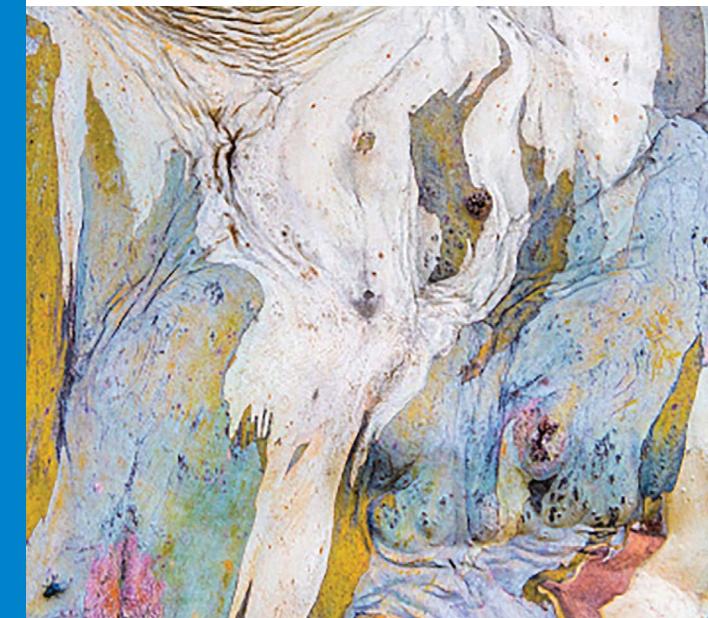
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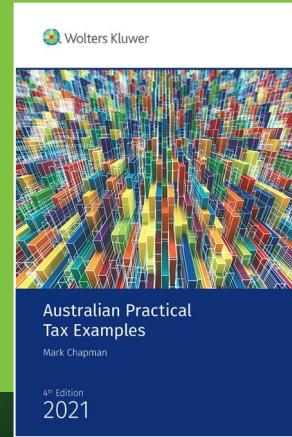
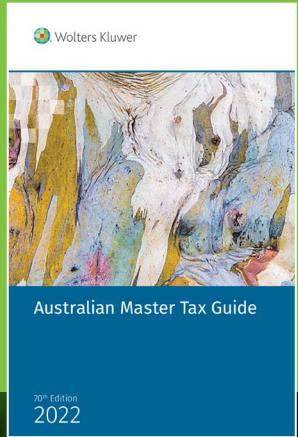
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Tax & Accounting



MASTER TAX GUIDE



Australian Master Tax Guide
70th Edition
2022

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Australian Master Tax Guide 2022 70th Edition

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JANUARY 2022

Print | 10078212-0017 | ISBN: 9781922509352

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eBook | 10076425-0013 | ISBN: 9781922509475

 \$210.00

Print + eBook Bundle | 10092580-7777

 \$250.00

The Australian Master Tax Guide is Australia's leading tax handbook. Professionals rely upon the Guide for clear, concise, and current commentary covering the full scope of Australian taxation law. The 2022, 70th edition of the Australian Master Tax Guide will be updated to **31 December 2021** and will contain tax law developments that occurred in 2021.

Key Features

- ✓ Authoritative commentary on all aspects of Federal income tax (including capital gains tax), GST, FBT, fuel tax credits and superannuation
- ✓ A complete chapter of practical checklists, including expanded tax return preparation checklists for company, partnership and trust tax returns
- ✓ Complete effective life (depreciation) tables and calendar of key tax dates
- ✓ Basic overview of State taxes such as duties, payroll tax and land tax
- ✓ A comprehensive subject index and finding lists.

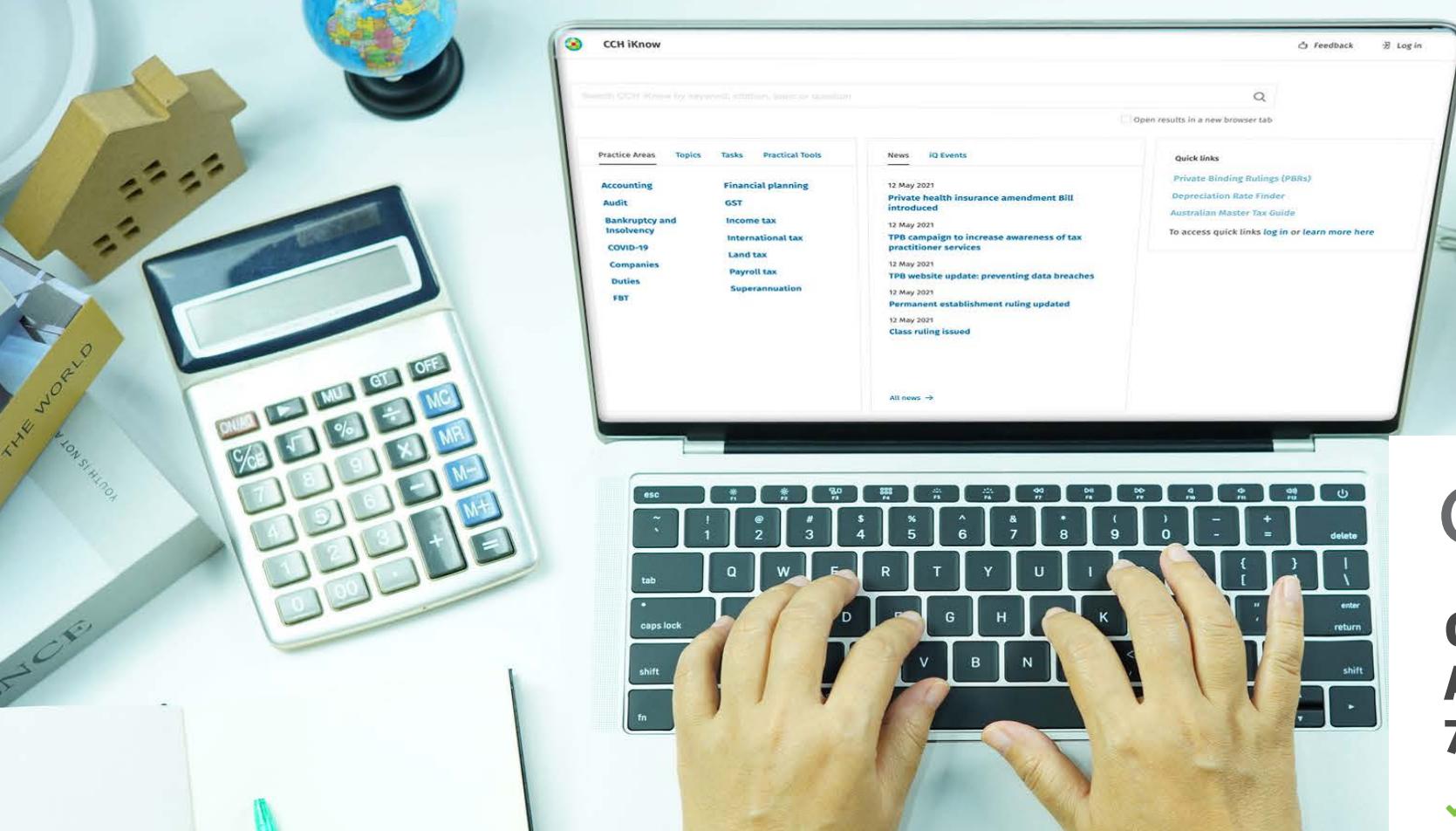
Topics Covered:

- ✓ Types Of Taxpayer
- ✓ Tax Accounting, Stock
- ✓ Income, Capital Gains
- ✓ Superannuation, Termination
- ✓ Personal Offsets, Deductions
- ✓ Capital Allowances, Incentives
- ✓ International Taxation
- ✓ Finance
- ✓ Returns, Assessment, Payment
- ✓ Disputes, Avoidance, Tax Planning
- ✓ Tax Rates, Checklists, Pending Legislation

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In today's rapidly changing environment it's important for accounting firms to get curated insights, analysis and tax news that is up to date and actionable. Powered by the same team that brings you the Australian Master Tax Guide, this tax research platform can provide your firm with balanced tax commentary and source material of the latest legislation, rulings, cases and judgments.

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7th Edition

International Master Tax Guide
7th Edition

Volume 1 2021-22



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AUGUST 2021

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 \$330.00

The International Master Tax Guide is a concise foreign tax reference tool for the practitioner who needs quick answers to basic corporate and individual tax questions. This 7th Edition covers the following 28 countries: Argentina, Australia, Austria, Belgium, Canada, China, Denmark, France, Germany, Hong Kong, India, Indonesia, Ireland (Republic of), Italy, Japan, Luxembourg, Malaysia, Mexico, The Netherlands, New Zealand, Papua New Guinea, Philippines, Portugal, Singapore, Spain, Switzerland, United Kingdom and United States of America.

KEY INCUSIONS:

- ✓ Outlines the tax regimes of 28 countries
- ✓ Covers corporate and individual taxation for residents and non-residents
- ✓ Treaty withholding tax rate tables
- ✓ “Snapshot” summary of the business tax environment
- ✓ “Snapshot” summary of the taxation systems as they affect transferring executives and business migrants.



Australian Essential Guide to FBT
2022

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Australian Essential Guide to FBT

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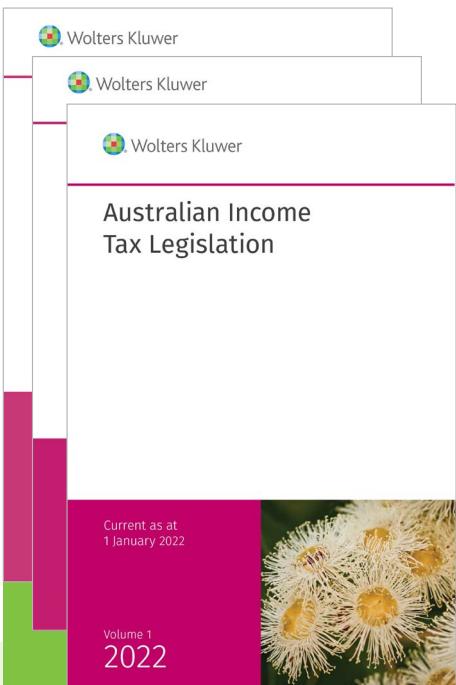
 **\$160.00**

A concise and current explanation of how FBT works and how to deal with it in practice. It reflects FBT law as at **31 March 2022**.

Topics Covered

- ✓ Introduction and overview of Fringe Benefits
- ✓ Employee Contributions
- ✓ Car Benefits
- ✓ Car Parking Benefits
- ✓ Loan and Debt Waiver Benefits
- ✓ Expense Payment Benefits
- ✓ Housing Benefits
- ✓ Living-away-from-home Allowance Benefits
- ✓ Property Benefits
- ✓ Taxable Value of Property Fringe Benefits
- ✓ Residual Benefits
- ✓ Entertainment Benefits
- ✓ Board Benefits
- ✓ FBT rebates
- ✓ Miscellaneous Exemptions, reductions and Concessions
- ✓ Records and Administration
- ✓ Salary packaging
- ✓ Suitable for professionals or businesses dealing with FBT including Accountants and Employers.

GENERAL TAX & ACCOUNTING



Australian Income Tax Legislation 2022 3-Volume Set

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eBook | 10092594-7777

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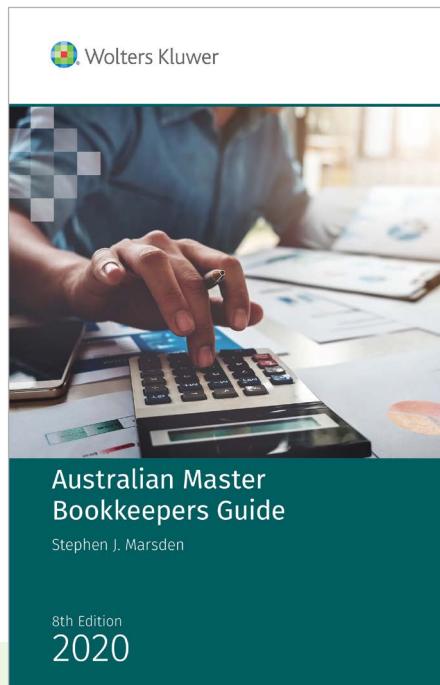
\$399.00

This Australian Income Tax Legislation three-volume set provides a comprehensive consolidation of Australian income tax and related legislation, covering all amendments to **1 January 2022**.

The set includes:

- ✓ Income Tax Assessment Act 1936
- ✓ Income Tax Assessment Act 1997
- ✓ Income Tax (Transitional Provisions) Act 1997
- ✓ Income Tax Assessment Regulations 1997
- ✓ Administration Act and regulations
- ✓ Rating Acts
- ✓ Fringe Benefits Tax Acts and regulations
- ✓ International Tax Agreements Act 1953
- ✓ Tax Agent Services Act 2009 and regulations
- ✓ Acts Interpretation Act 1901
- ✓ A New Tax System (Australian Business Number) Act and regulations
- ✓ Crimes (Taxation Offences) Act 1980

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Australian Master Bookkeepers Guide 8th Edition

Stephen J. Marsden

8th Edition
2020

Australian Master Bookkeepers Guide 8th Edition

Stephen Marsden

NOVEMBER 2020

Print | 10076308-0004 | ISBN: 9781922347565

\$140.00

eBook | 10076412-0004 | ISBN: 9781922347572

\$135.00

Print + eBook Bundle | 10081939-7777

\$175.00

Ensure you are relying on up-to-date information with this handbook for bookkeepers and accountants covering all bookkeeping essentials as well as a range of accounting, taxation, GST and FBT issues. This edition has specifically been updated to take into account all relevant changes to **30 June 2020**.

With revisions to its GST, FBT, payroll and superannuation chapters, this edition also reflects the new taxation rules and tax rates that apply to bookkeepers and their clients. Apply the rules confidently with worked examples, diagrams, checklists, tables and bookkeepers' FAQs. Updated content relating to SuperStream and single touch payroll, as well as the Federal Government's COVID-19 stimulus package measures, including JobKeeper, JobKeeper 2.0 and cash flow boost for employers.

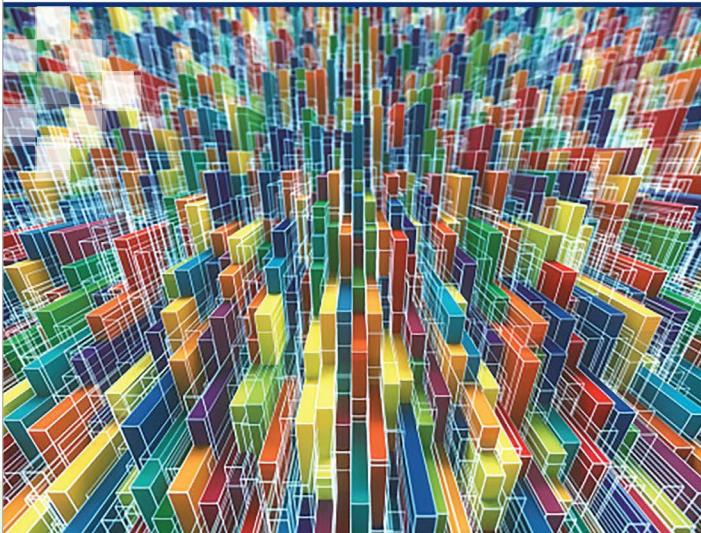
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Australian Practical Tax Examples

Mark Chapman

4th Edition

2021

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Australian Practical Tax Examples 4th Edition

Mark Chapman

SEPTEMBER 2021

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Expanding on key topics and legislation from the *Australian Master Tax Guide*, this title guides you through operation of tax law by way of over 240 case study type examples, updated to the **2020/21 tax year**, that relate to situations encountered in practice by you and your clients. Useful for accountants, tax agents and consultants, lecturers teaching tax and their students.

Each example is presented as a case study and contains an "Issue" and a "Solution", along with fully worked calculations where applicable. The examples are also cross-referenced to Wolters Kluwer's market-leading *Australian Master Tax Guide*. New examples cover the introduction of Temporary Full Expensing, loss carry back rules for companies and the treatment of COVID-19 grants and concessions amongst many others.

Australian Practical Tax Examples covers the following 12 important topics:

- ✓ Administration and assessment
- ✓ Assessable income
- ✓ Capital gains tax
- ✓ Companies and distributions
- ✓ Deductions
- ✓ Depreciation
- ✓ Fringe benefits tax
- ✓ Goods and services tax and other indirect taxes
- ✓ Indirect taxes
- ✓ Individuals
- ✓ Partnerships
- ✓ Trading Stock
- ✓ Trusts



Australian Master GST Guide
Philip McCouat
23rd Edition
2022

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Australian Master GST Guide 2022

23rd Edition

Philip McCouat

APRIL 2022

Print | 10076297-0007 | ISBN: 9781922509628

 **\$190.00**

eBook | 10076424-0008 | ISBN: 9781922509635

 **\$180.00**

Print + eBook Bundle | 10092591-7777

 **\$240.00**

The Guide contains practical examples, checklists and planning strategies that enable users to find GST answers quickly. This 23rd edition will be updated to the law as at **1 January 2022**, and contain updates to any GST developments that occurred in 2021.

TOPICS COVERED

- ✓ Highlights of recent GST changes
- ✓ Overview · basic concepts
- ✓ Getting started with GST
- ✓ Registration
- ✓ Liability for GST
- ✓ Taxable supplies
- ✓ Calculating GST on supplies
- ✓ Claiming input tax credits
- ✓ GST adjustments
- ✓ Accounting basis · tax periods
- ✓ GST returns
- ✓ Imports and exports
- ✓ Financial supplies and insurance
- ✓ Real estate · accommodation · sale of business
- ✓ Transport, travel and vehicles
- ✓ Food, health and medical
- ✓ Education and child care
- ✓ Charities, religious and non-profit bodies
- ✓ Administration · audit · review
- ✓ Gambling, second-hand goods and other measures
- ✓ GST groups, branches, agents and associates
- ✓ Contracts · transitional rules
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Australian GST Legislation

Current as at
1 January 2022

25th Edition
2022



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Australian GST Legislation 2022 25th Edition

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MARCH 2022

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VIEW BUNDLE

Australian GST Legislation is an essential resource for GST advisers, accountants, lawyers, and tax agents. This latest edition provides a fully indexed and comprehensive consolidation of all legislation relating to Australia's GST system as well as all relevant luxury car tax and wine equalisation tax legislation.

It contains all legislative amendments to the GST legislation in 2021.

A pending legislation section is also included containing details of proposed GST amendments that are not yet enacted.

KEY FEATURES & INCLUSIONS

An essential resource for GST advisers, accountants, lawyers and tax agents, this book includes:

- ✓ A GST Legislation Annotator which provides a quick check of whether a specific legislative provision has been referred to in ATO rulings, determinations or cases
- ✓ A handy legislation Index for easy reference.

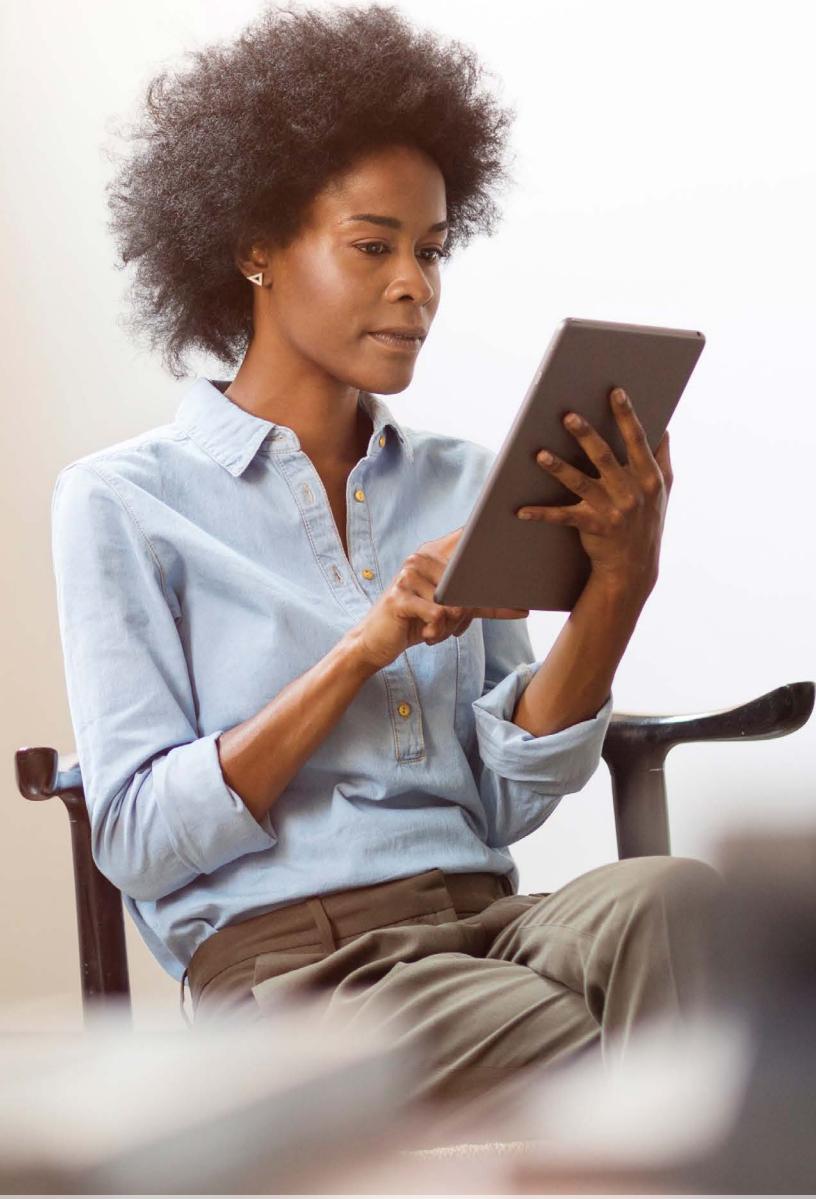
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Australian Superannuation Legislation

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Volume
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Volume 1
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Superannuation Bundle

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Consolidated to **1 January 2022**, this 2-volume set reflects the numerous recent changes to superannuation law and is essential for the bookshelf of any superannuation practitioner. The title ensures readers are up to date with the extensive changes to superannuation law enacted by the Federal Government.

It includes all legislative amendments to the superannuation and related legislation in 2021. Including key legislative reforms in the Your Future, Your Super package were enacted in 2021, following recommendations from the Banking Royal Commission.

The book contains all the essential legislation affecting superannuation funds, members and trustees, together with a summary of 2021 amending Acts and Regulations to superannuation, tax and related laws. It also contains proposed legislation affecting superannuation.

This edition includes:

- ✓ Superannuation Industry (Supervision) Act and regulations
 - ✓ Superannuation (Resolution of Complaints) Act and regulations
 - ✓ Superannuation (Government Co-contribution for Low Income Earners) Act and regulations
 - ✓ Superannuation Guarantee (Administration) Act and regulations
 - ✓ Superannuation (Unclaimed Money and Lost Members) Act and regulations
 - ✓ Rating Acts
 - ✓ Extracts of Income Tax Assessment Act 1997 and regulations
 - ✓ Extracts of Income Tax (Transitional Provisions) Act 1997 and regulations
 - ✓ Extracts of Taxation Administration Act
 - ✓ Extract of Corporations Act 2001

SUPERANNUATION & FINANCIAL PLANNING

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Australian Master Superannuation Guide

James Leow, Shirley Murphy

25th Edition
2021/22

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Australian Master Superannuation Guide 2021/22 25th Edition

James Leow and Shirley Murphy
SEPTEMBER 2021

Print | 10076427-0006 | ISBN: 9781922347862  \$190.00

eBook | 10076428-0007 | ISBN: 9781922347879  \$180.00

Print + eBook Bundle | 10087974-7777  \$240.00

Staying current is crucial with the various, continuous changes to superannuation regulation and taxation. This convenient first reference point provides readers with the precise knowledge and tools required to work easily and efficiently.

The *Australian Master Superannuation Guide* presents:

- ✓ Systematic evaluation of the law through detailed commentary centred on a sound review of superannuation and tax legislation
- ✓ References to official rulings and guidelines as well as court and tribunal decisions
- ✓ An “instant reference” chapter with updated rates, thresholds and checklists, and
- ✓ Cross-references to further information found in other Wolters Kluwer services.

This latest edition contains discussions on significant tax and superannuation changes to **1 July 2021**.

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Australian Master Financial Planning Guide

23rd Edition
2020/21

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Wolters Kluwer
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Print | 10076400-0007 | ISBN: 9781922347381  \$180.00

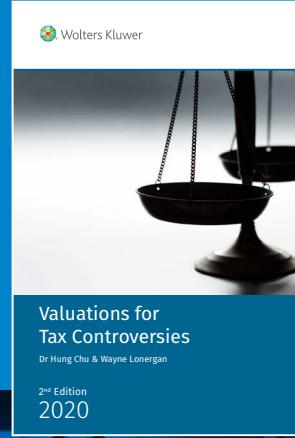
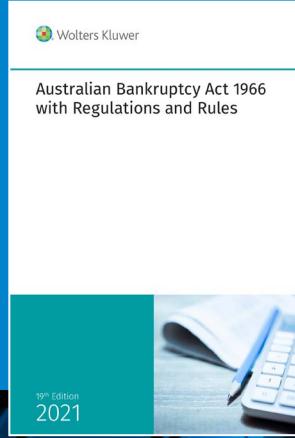
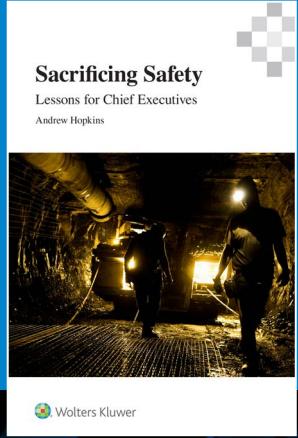
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The financial planning industry is undergoing unprecedented change. Significant changes include the new industry framework following the implementation of the recommendations of the **Royal Commission** into Banking, Superannuation and Financial Services, along with all the superannuation, taxation and social security implications arising from **COVID-19**. This edition of the book includes all developments affecting the financial planning industry up to **1 July 2020**.

This book is an essential companion for all financial planning professionals. It explains and illustrates all the fundamental areas of financial planning.

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Legal



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MARCH 2022

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Australian Corporations & Securities Legislation 2022 is a 3-volume set containing Australia's corporations legislation and related legislation. The 2022 edition will include all amendments made up to and including **1 January 2022**.

This is a handy, hard-copy version of all key corporations legislation for legal practitioners, corporate counsel, regulatory authorities, company officers, academics, students and all others who need to consult the legislation on a regular basis.

KEY FEATURES

- ✓ Contains the Corporations Act and Regulations, the Insolvency Practice Rules (Corporations), the Australian Securities and Investments Commission Act and Regulations and the Cross Border Insolvency Act and Regulations
- ✓ Court rules in every jurisdiction relating to proceedings under the Corporations Act, the Takeovers Panel Procedural Rules and other related legislation
- ✓ Tables of contents, legislative history tables, history notes for individual provisions, and editorial comments for uncommenced amendments and indexes.

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This latest edition provides answers to all your bankruptcy and insolvency questions with the consolidated Australian Bankruptcy Act 1966, the new Bankruptcy Regulations 2021, Insolvency Practice Rules and Guidelines. It includes the related Bankruptcy (Estate Charges) Act 1997, the Bankruptcy Amendment (Debt Agreement Reform) Act 2018 and the Personal Property Securities Act 2009, which is new to this edition. It also contains the Federal Court (Bankruptcy) Rules 2016, the Federal Circuit Court (Bankruptcy) Rules 2016 and extracts of the Insolvency Law Reform Act 2016.

THE VOLUME INCLUDES:

- ✓ The Bankruptcy Act 1966
- ✓ The new Bankruptcy Regulations 2021
- ✓ The Insolvency Practice Rules (Bankruptcy) 2016
- ✓ Extracts of the Insolvency Law Reform Act 2016
- ✓ The Bankruptcy (Estate Charges) Act 1997
- ✓ The Bankruptcy Amendment (Debt Agreement Reform) Act 2018
- ✓ The Personal Property Securities Act 2009 (new to this edition)
- ✓ Guidelines relating to the Registration and Cancellation of Registration of a Debt Agreement Administrator under the Bankruptcy Act 1966
- ✓ The Federal Court (Bankruptcy) Rules 2016
- ✓ The Federal Circuit Court (Bankruptcy) Rules 2016
- ✓ A comparative table to navigate how the older Act has been affected by the amendments of the Insolvency Law Reform Act.



The Annotated Personal Property Securities Act 2009 (Cth)

Nicholas Mirzai
Jason Harris

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2020



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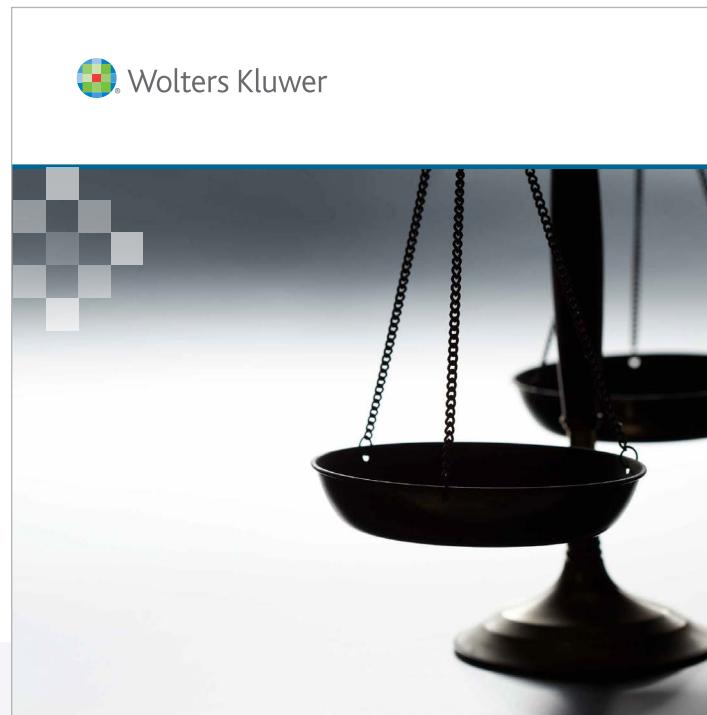
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This fourth edition of *The Annotated Personal Property Securities Act 2009 (Cth)* continues its comprehensive approach to the *Personal Property Securities Act 2009 (Cth)* with references to **all cases up to 2020**. In addition to addressing significant developments in its substantive commentary, readers can expect material updates to the introductory explanatory material and a revisiting of some of the detail in line with the jurisprudence.

A must have ready reference for legal practitioners, accounting and insolvency specialists, this book contains extensive navigational features to help guide readers through the complexities of the PPSA including a statutory concordance, explanation of key concepts, extensive cross referencing to the interrelated provisions of the Act and detailed commentary.

THE VOLUME INCLUDES:

- ✓ Re-worked introductory material to assist new readers with their understanding of the doctrinal basis of the PPSA
- ✓ Comprehensive annotations to each of the substantive provisions of the PPSA, including domestic and foreign case-references and analysis up to and including 2020 (to the time of publishing)
- ✓ Inclusion, and substantive comment and reflection, of relevant provisions of the *Corporations Act 2001 (Cth)* affected by the PPSA
- ✓ Expert professional and academic comment on the development of the law and the balance of considerations as to the proper construction of each of the substantive provisions of the PPSA.



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**Valuations for
Tax Controversies**

Dr Hung Chu & Wayne Lonergan

2nd Edition
2020

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Many of the issues raised in this book are at the cutting edge of valuation thinking. They reflect the evolving nature of the valuation body of knowledge and the need for valuers to continuously re-evaluate the existing body of knowledge, particularly in the face of diverse practical circumstances, and apply the broadened or updated knowledge to re-assess and improve existing valuation practices.

KEY FEATURES & INCLUSIONS

Providing fresh insights into topical and controversial total asset value allocation issues and other tax-related valuation issues, which are directly relevant to both current and future tax revenue matters and litigations, this title is purposed as:

- ✓ A reference book for tax, legal practitioners (and their clients), tax revenue authorities particularly those working on tax revenue matters or litigations

- ✓ A reference guide for business and property valuers which are engaged for tax controversy assignments
- ✓ An applied valuation course textbook for finance students
- ✓ A textbook in advanced courses for accounting and law students, covering the important topics of goodwill from an inter-disciplinary perspective.



Body Corporate Law in QLD Practice and Procedure 2nd Edition

Marc J. Mercier

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Body Corporate Law in QLD: Practice and Procedure

2nd Edition

Marc J. Mercier

DECEMBER 2021

Print | 10076322-0002 | ISBN: 9781922509062

\$225.00

eBook | 10076323-0002 | ISBN: 9781922509079

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A textbook and practitioner's reference on the law of body corporate in Queensland. It provides an overview of the *Body Corporate and Community Management Act 1997*, associated Regulation Modules, other legislation and policy documents that influence the interpretation and application of the law relating to bodies corporate. The 2nd Edition incorporates recent amendments to the Regulation Modules as well as elucidating key principles, notable case law and best practices that touch upon strata litigation and body corporate management.

KEY FEATURES

This title is designed to simplify the fragmented nature of Body Corporate Law by bringing all relevant materials together on each distinct topic, thereby assisting the practitioner to quickly navigate the law, whilst understanding both case law and practice implications against the statutory framework. The textbook also provides relevant focus on ancillary legislation that impact upon legal and practical considerations that invoke appropriate decision-making in practice.



Australian Family Law Act 1975
with Regulations and Rules

Current as at
1 October 2021

37th Edition
2021



Australian Family Law Act 1975 with Regulations and Rules 37th Edition

Wolters Kluwer
DECEMBER 2021

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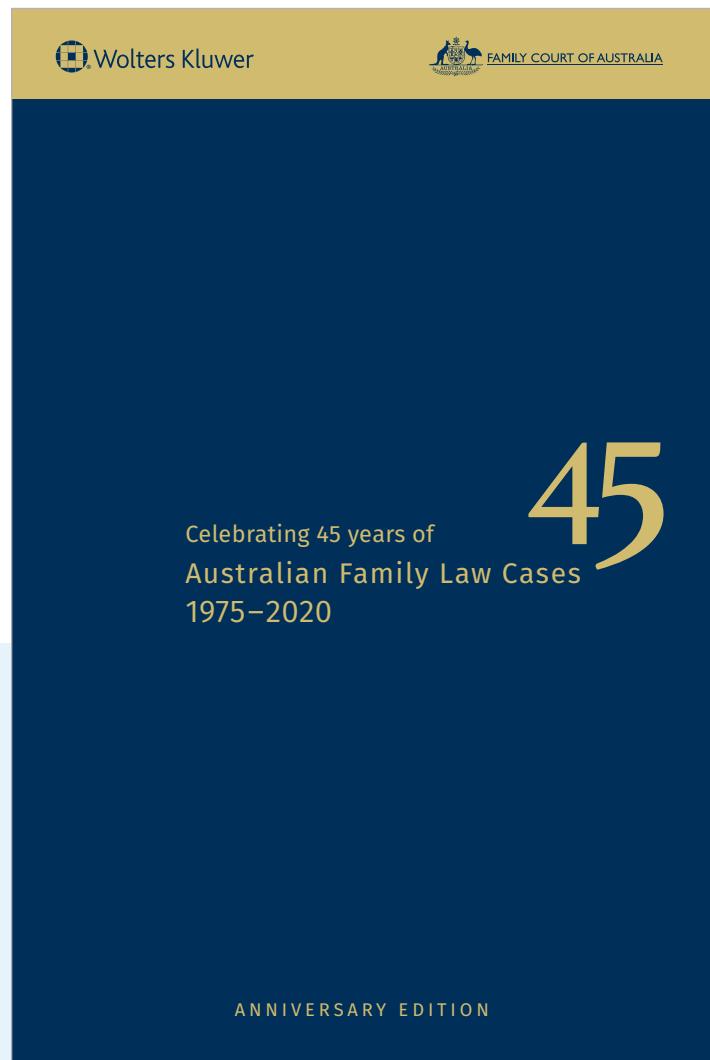
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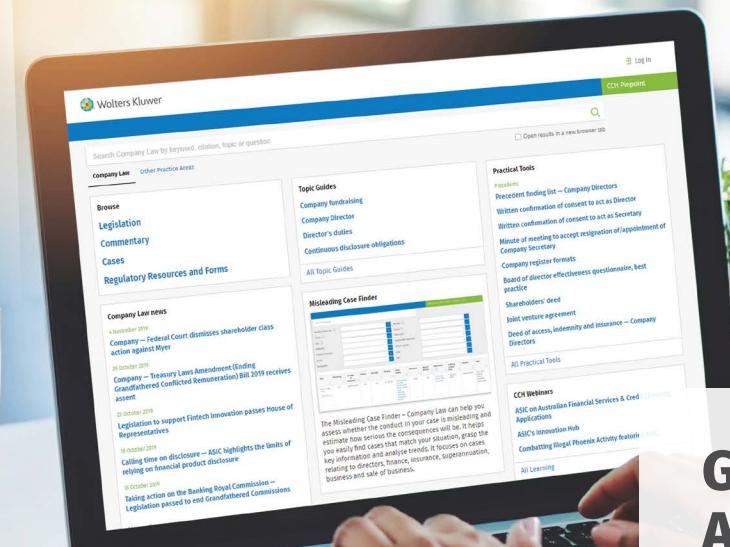
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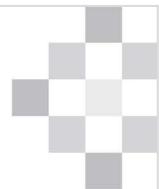
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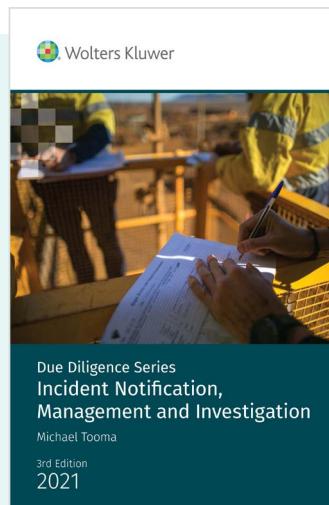
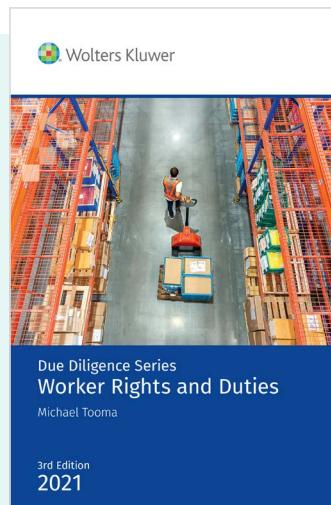
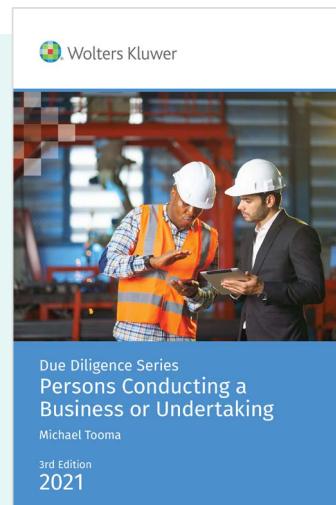
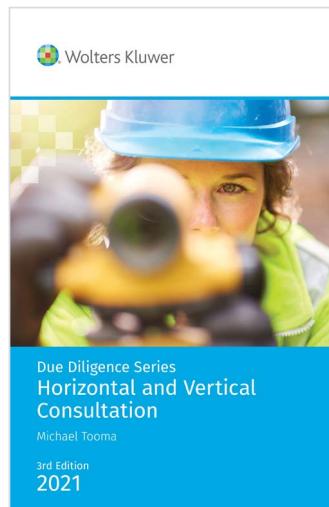
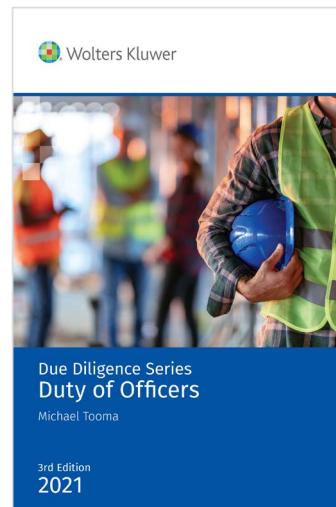
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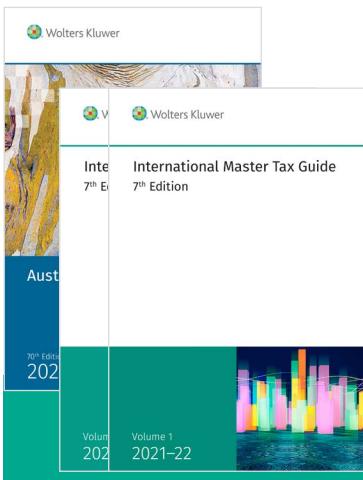
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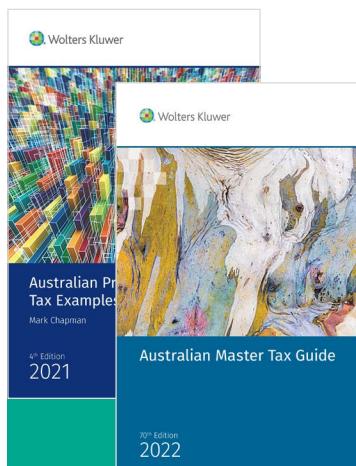
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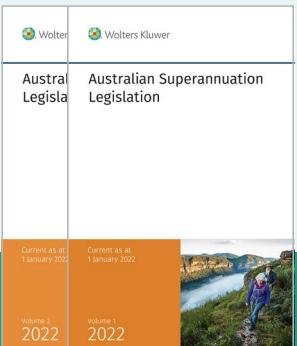
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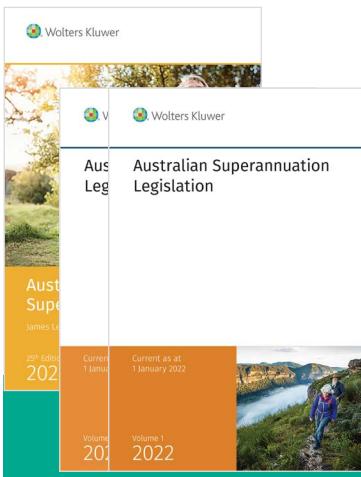
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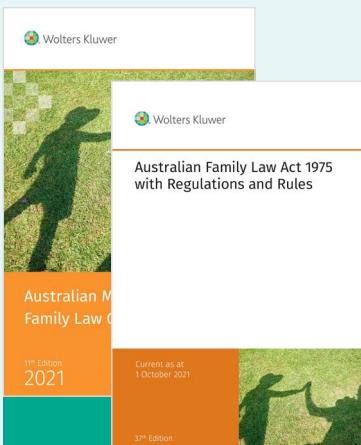
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