

THOMSON REUTERS CATALOGUE

Checkpoint Publications 2020

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

tax.thomsonreuters.com.au/checkpoint



info.anz@thomsonreuters.com



1800 074 333



the answer company™

THOMSON REUTERS®

2020 Tax Annuals

Secure your new edition of our
gold standard publications

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
- Director 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.

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.

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

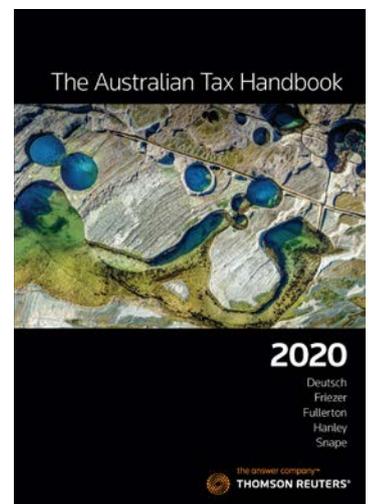
Code: 30136176

Price: \$191.50 incl GST

Online Subscription

**Choose 3 titles on
Checkpoint**

Price: \$1,980.00* incl GST
(1 user price)



[Order Now](#)



**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.

To order visit tax.thomsonreuters.com.au/tax-annuals

Get Answers: 1800 074 333 or info.anz@thomsonreuters.com or contact your Business Development Manager

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

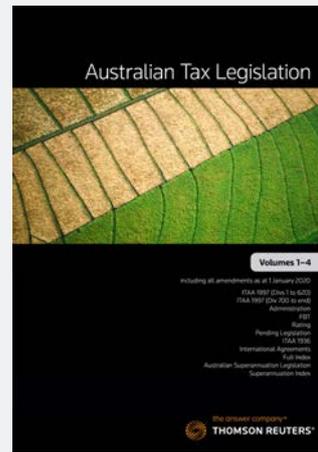
- Concise history notes for all recent amendments to tax and related legislation
- Logical, convenient organisation with fully consolidated index (volume 3) and superannuation index (volume 4), and subsection headings where appropriate
- Structured layout and accessibility for users
- Various acts including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



MEMBER DISCOUNT

Are you a member of a professional association?

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.



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](#)



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

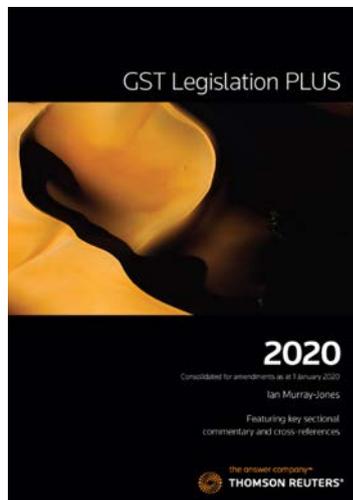
Code: 42706273
Price: \$253.00 incl GST
SAVE \$136.00!

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

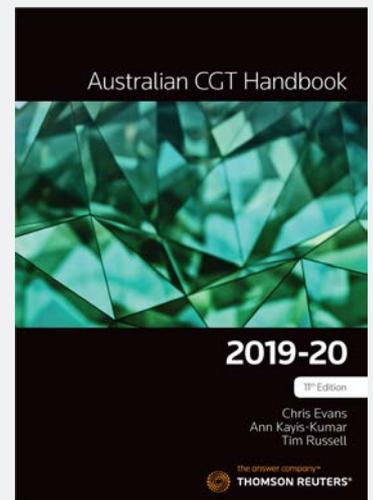
Code: 42651787
Price: \$193.00 incl GST

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 →

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)

Order Now



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.

SUMMER SALE

UP TO 60% OFF

Selected Tax & Accounting Books

Shop 2019 Tax, Super, CGT, GST Handbooks and Legislation.

Offer available for a limited time only.

[Shop Now](#)

SUMMER SALE

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-to-date 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](#)

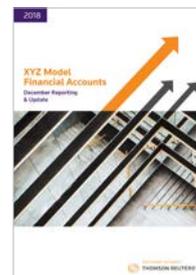


Australian Tax Legislation 2019 Volume 4

Contains all essential superannuation related legislation.

Was \$160
Now Only \$64.00

[Buy Now](#)



2018 XYZ December Reporting & Update

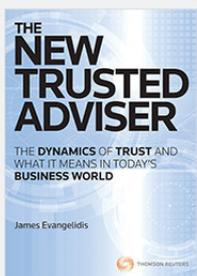
Designed to assist preparers through the December 2018 reporting period, as well as prepare them for 2019 & beyond.

Was \$889
Now Only \$355.60

[Buy Now](#)

60% OFF RRP Practitioner Books

[See more discounted 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](#)



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](#)

To order visit tax.thomsonreuters.com.au/summer-sale

Get Answers: 1800 074 333 or info.anz@thomsonreuters.com or contact your Business Development Manager



the answer company™
THOMSON REUTERS®

60% OFF RRP Practitioner Books continued

See more discounted Practitioner Books →



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 →

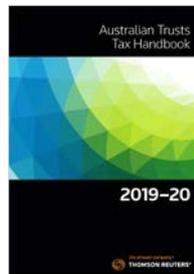


Australian Tax Handbook Tax Return Edition 2019

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

Was \$195
Now Only \$156.00

Buy Now

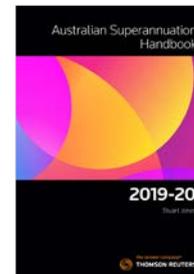


Australian Trusts Tax Handbook 2019-20

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

Was \$191
Now Only \$152.80

Buy Now

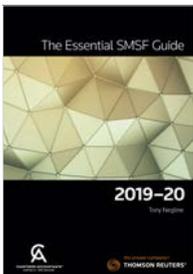


Australian Superannuation Handbook 2019-20

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 guides.

Was \$169.50
Now Only \$135.60

Buy Now



Reduced Disclosure Requirements

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

Was \$358
Now \$286.40

Buy Now



Volume 1 – Special Purpose Financial Reporting

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

Was \$730
Now \$584.00

Buy Now



Volume 2 – General Purpose Financial Reporting

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

Was \$395
Now \$316.00

Buy Now