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2020 Tax Annuals

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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.

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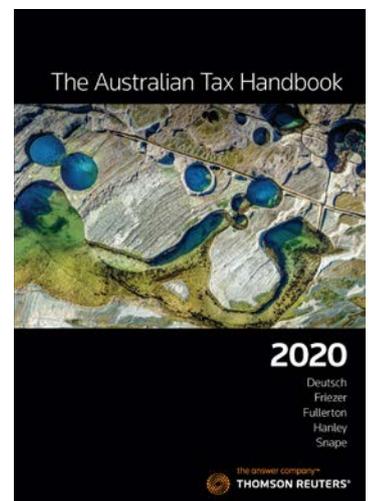
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AUSTRALIAN TAX LEGISLATION 2020

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

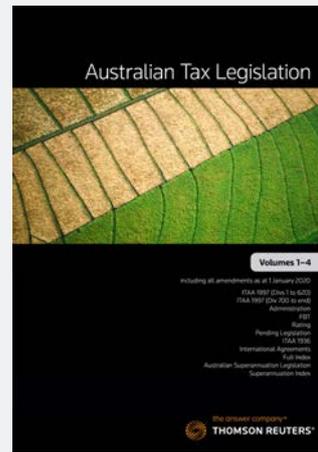
- Concise history notes for all recent amendments to tax and related legislation
- Logical, convenient organisation with fully consolidated index (volume 3) and superannuation index (volume 4), and subsection headings where appropriate
- Structured layout and accessibility for users
- Various acts including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



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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.

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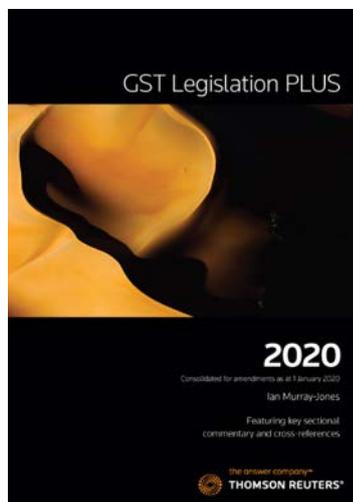
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The *Australian CGT Handbook 2019-20* continues to be a well-respected topic-based book that helps you understand and keep on top of the ever-changing and complex CGT regime.

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
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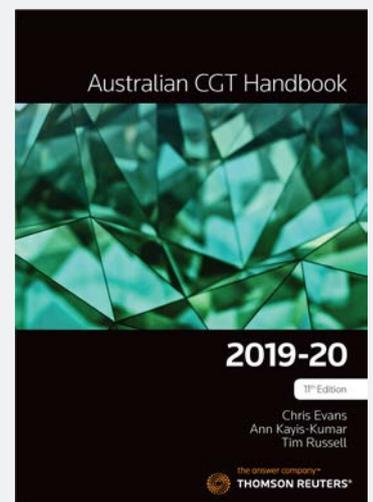
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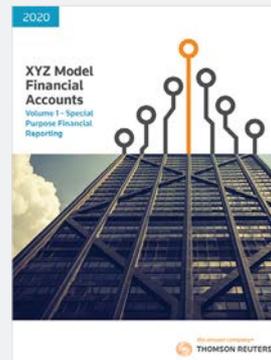
What's new in the 2020 Updates

As 30 June 2020 approaches, major new Accounting Standards will come into play. The 2020 updates incorporate pronouncement up to 20 December 2019 and include the following financial reporting developments relevant to entities in the for-profit and not-for-profit sectors:

- Application of 3 prominent standards; *Leases* (AASB 16), *Income of Not-for-Profit Entities* (AASB 1058) and *Revenue from Contracts with Customer* (AASB 15), as applicable to not-for-profit entities, to manage the impact and comply with regulators, particularly those with public accountability.
- Application of AASB1058: *Income of Not-for-Profit Entities* and AASB 15: *Revenue from Contracts with Customers* which are now mandatory for all not-for-profit entities.
- Updates on AASB 16: *Leases*, now mandatory for both for-profit and not-for-profit entities, impacting financial reporting and in many instances changes to contract terms and renegotiation of lease agreements.
- Coverage of ATO requirements on general-purpose financial statements for significant global entities to achieve compliance.
- Preparers of 30 June 2020 financial reports are expecting regulators to review the adequacy of disclosures on how these Standards are to affect the entity when adopted, particularly those entities operating in industries that are expected to be significantly impacted by the new Standards.

2020 SPECIAL PURPOSE FINANCIAL REPORTING

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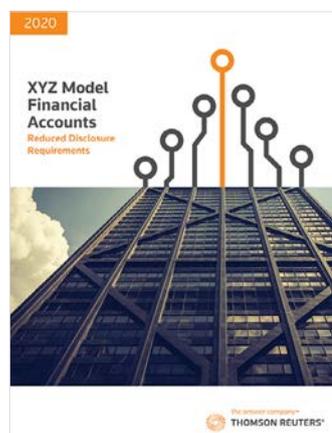
2020 REDUCED DISCLOSURE FINANCIAL REQUIREMENTS

Designed to keep users up to date with the latest disclosure requirements and other critical information for preparing RDR financial statements. This publication provides a range of information, including:

- Discussion on RDR and recent developments affecting Tier 2 entities;
- Flowcharts to determine how RDR are applied;
- RDR-specific model financial accounts incorporating updated presentation and disclosures for the annual reporting period ending 30 June 2020;
- Disclosure checklists of all RDR and other financial reporting requirements typically applicable to Tier 2 entities;
- Discussion on financial reporting requirements to assist financial statement preparers moving into Tier 1 or Tier 2;
- Model financial accounts for a range of entities, including unlisted public companies, private companies and incorporated associations, prepared using RDR.

2020 DECEMBER REPORTING & UPDATE

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, relevant to entities with a 31 December reporting year end.



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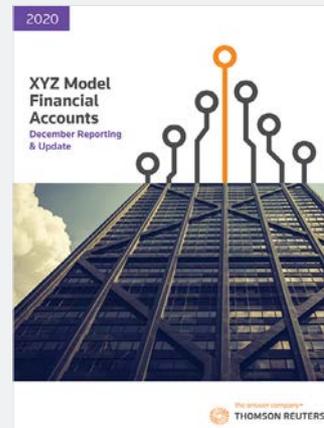
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