

2021

U.K. Import Titles

TOLLEY TAX TITLES





Highlights

- Extensive portfolio of research and guidance materials in print, including:
 - Core Tolley annuals, specialist handbooks and looseleafs
 - Yellow and Orange Tax Handbooks - only printed sets of dedicated tax legislation available to accountants and advisers
 - 'Accounting for Tax Professionals', title updated and relaunched for 2020 with essential guidance for tax advisers to help with accounting principles
 - Brexit-related updates, including new and proposed Brexit law in Customs and Excise Duties Handbook; analysis in Tolley's Tax Digest (March 2020) - 'Potential Tax Implications of Brexit'
 - Budget 2020 and impact of government's announcements on the Coronavirus included in the 2020 editions, as well as Finance Act for titles publishing after July.

We are the only publisher to offer customers a complete set of over 50 research, guidance and legislation titles in print after Croner-i moved focus to online in 2019.

For any more information please contact us:

☎ +852 2179 7888

✉ sales.hk@lexisnexis.com

Title Index

- Tolley's Customs & Excise Duties Handbook 2020-2021
- Tolley's Orange Tax Handbook 20-21
- Tolley's Tax Guide 2020-21
- Tolley's Yellow Tax Handbook 20-21
- Whillans Tax Data 2020-21
- Whillans Tax Tables 2020-21

Tax Planning

- Clarke's Offshore Tax Planning 2020-21
- Tolley's Estate Planning 2020-21
- Tolley's Tax Planning 2020-21
- Tolley's Tax Planning for Owner-Managed Businesses 2020-21
- Tolley's VAT Planning 2020-21

International Tax

- Tolley's Expatriate Tax Planning 2020-21
- Tolley's International Tax Planning 2020-21
- Tolley's Worldwide Tax Guide 2020-21

Accounting Titles

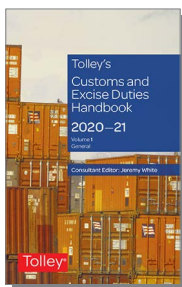
- Tolley's Accounting for Tax Professionals

Looseleafs

- De Voil Indirect Tax Service
- Foster's Inheritance Tax
- Mellows: Taxation for Executors and Trustees
- Ray: Partnership Taxation
- Sergeant and Sims on Stamp Taxes
- Simon's Taxes
- Stanley Taxation of Farmers and Landowners
- Sumption: Capital Gains Tax

Tax Digest

- Tolley's Tax Digest



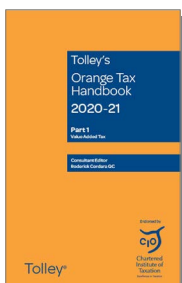
Tolley's Customs and Excise Duties Handbook 2020-21

Author: Jeremy White
Published: 2020
ISBN: 9781474314404
Price: £399.99

This is a comprehensive resource encompassing seven volumes of the key legislation needed by busy practitioners, including all the relevant UK customs law along with the Union Customs Code and implementing regulations. As we approach the end of the transition period, post-Brexit customs law in (and within) the UK remains unclear. The 2020 edition reflects all recent legislative changes.

Key updates:

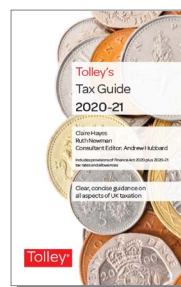
- This print content is unique in the marketplace.
- A streamlined customs law section, retaining the up-to-date Union Customs Code and associated regulations, along with recent HMRC guidance, providing a snapshot of the law as it stands before the end of transition.
- New, standalone regulations setting out the UK's replacement customs provisions, including those governing the Crown Dependencies Customs Union.
- Anticipated legislation enshrining the UK's Most Favoured Nation customs tariff.
- Finance Act 2020 changes, including: updated rates and thresholds for the excise product duties, environmental taxes and gaming duty; and a range of amendments to vehicle excise duty including the exemption of certain classes of vehicle and suspension of road user levy for 12 months from August 2020.



Tolley's Orange Tax Handbook 20-21

Author: Roderick Cordara QC
Published: 2020
ISBN: 9781474314152
Price: £191.99

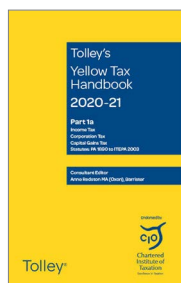
This handbook is the definitive guide to indirect tax legislation. Endorsed by the Chartered Institute of Taxation (CIOT), the new edition of this title is vital. It contains up to date consolidated legislation and technical material relating to value added tax, stamp taxes, insurance premium tax, landfill tax, aggregates levy and climate change levy. Chronological arrangement and full indexing make specific legislation easy to locate. Updated by Tolley's technical tax team, this edition includes all the latest Finance Act changes to give you a complete picture of contemporary tax legislation.



Tolley's Tax Guide 2020-21

Authors: Ruth Newman, Claire Hayes CTA
Published: 2020
ISBN: 9780754556831
Price: £119.99

Officially the 'Nation's Favourite Tax Book' according to Accounting Web. This one-stop reference work is written by experts in clear, concise English. Its logical structure and comprehensive analysis of the latest legislation makes it the premier choice for the successful tax practitioner. Released in one convenient volume, it includes helpful worked examples, tax points and clear tables. The book's 45 chapters are divided into clear sections, including employment, pensions, trading, family, trusts, estates and more.

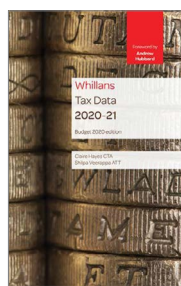


Tolley's Yellow Tax Handbook 20-21

Author: Anne Redston
Published: 2020
ISBN: 9781474314183
Price: £227.99

Tolley's Yellow Tax Handbook ensures you have a complete view of contemporary tax legislation. This book is endorsed by the Chartered Institute of Taxation (CIOT). The new edition contains all the relevant UK direct tax legislation, along with EU Directives and Regulations and essential HMRC material. The impact of the Finance Act 2020 is expertly covered by Tolley's tax team. The reader's understanding of the legislation is assisted by cross-references to the HMRC Internal Guidance Manuals and market-leading commentary in Simon's Taxes.

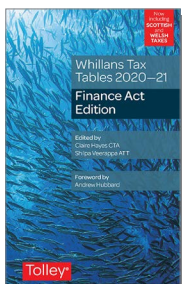
With arguably the longest tax code in the world, and Finance Acts of increasing complexity and volume, interpreting the legislation has become more difficult than ever. Tolley's Yellow Tax Handbook is the imperative reliable guide to the legislation.



Whillans Tax Data 2020-21

Authors: Claire Hayes CTA, Shilpa Veerappa ATT
Published: 2020
ISBN: 9780754556688
Price: £94.99

This popular reference work contains essential information on all the main UK taxes and related subjects, conveniently arranged to save you the time and effort involved in researching a whole range of source material. Includes vital information on: rates, allowances, reliefs, exemptions, interest rates, exchange rates, social security benefits and much more.



Whillans Tax Tables 2020-21

Authors: Claire Hayes CTA,
Shilpa Veerappa ATT

Published: 2020

ISBN: 9781474314282

Price: £44.95

Charting tax changes post-Finance Act, known and respected for its accuracy, this title contains all the data you need. This edition includes provisions from Finance Act 2020 and updated retail price indices, together with any other information not available for inclusion in the Budget edition. The depth of data and breadth of coverage enables you to make fast, effective calculations. Clear and concise summaries of tax changes are presented in tabular form under distinctive headings.

Whillans Tax Tables provides accurate tables of all the new and revised tax rates and allowances and is published twice a year, in May and August.

Known and respected for their accuracy, Whillans Tax Tables contain all the data you need in practice. With the latest tax rates, allowances and reliefs, Whillans enables you to quickly make calculations with accurate data. The easy-to-use layout and concise expert commentary by our technical team ensure you have exactly the right level of information on your desktop.

Tax Planning

"Tax planning" is the analysis of a financial situation or plan from a tax perspective. The purpose of tax planning is to ensure tax efficiency, reduction of tax liability and maximizing the ability to contribute to retirement plans are crucial for success.



Clarke's Offshore Tax Planning 2020-21

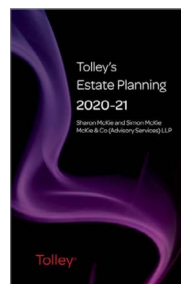
Authors: Dominic Lawrance,
Giles Clarke,
Catrin Harrison

Published: 2020

ISBN: 9781474314534

Price: £229.99

Practical analysis of the planning opportunities for investment offshore through analysis of anti-avoidance legislation and extended treatment of non domiciliaries. The latest edition discusses the changes brought about by Brexit and the impact of Inheritance Tax revisions.



Tolley's Estate Planning 2020-21

Authors: Simon McKie,
Sharon McKie

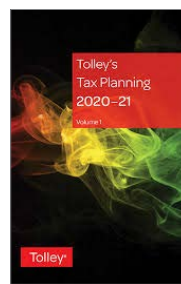
Published: 2020

ISBN: 9780754556909

Price: £169.99

The latest edition of this key title sees Tolley live up to its reputation as the authority on tax matters. It contains all the information required to achieve the most cost-effective, convenient and effective estate planning. The esteemed editorial board help you formulate strategies for the provision, holding and devolution of personal and family resources. Clear subject headings and straightforward explanations of routine and complex topics make for fast, effective research.

Following the tax planning series' straightforward and easy-to-read style with clear headings, this guide includes worked examples, tables and a comprehensive index. A practical step-by-step case study illustrates the benefits of careful planning and incorporates many points discussed throughout the book.



Tolley's Tax Planning 2020-21

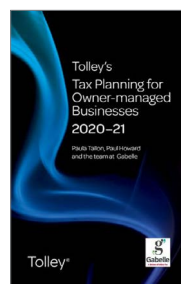
Author: Rebecca Forster

Published: 2020

ISBN: 9780754556886

Price: £389.99

The authority on tax planning. Fully updated, the new edition of this established work retains its practical approach to taxation strategies. Covering the broad range of planning considerations warranted by individuals, partnerships and corporate bodies, it helps you to formulate the best strategy for every client. Spread across two volumes, the work is written in refreshingly straightforward language by practising experts.



Tolley's Tax Planning for Owner-managed Businesses 2020-21

Authors: Craig Simpson,
Richard Coombs,
Cassandra Graham

Published: 2020

ISBN: 9780754556855

Price: £159.99

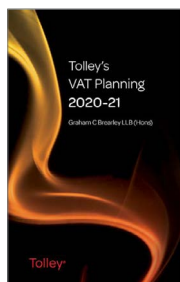
In the current climate, businesses are expecting their advisers to help them make more savings through careful tax planning than ever before. This title enables you to give real-life solutions and guidance on problems faced in every stage of the life-cycle of an owner-managed business.

All the key issues are covered in a clear and precise manner, including the interaction of different taxes and the Finance Act 2020, to ensure there is a thorough analysis of planning opportunities in each transaction or event.

Written by providers of advice to practitioners and their clients, this practical title uses worked examples and case studies to explain tax liabilities, compliance and planning opportunities available for tax mitigation, and, as such, is essential reading for anyone handling the affairs of owner-managed businesses.

* Price and stock level are subject to change

TAX PLANNING



Tolley's VAT Planning 2020-21

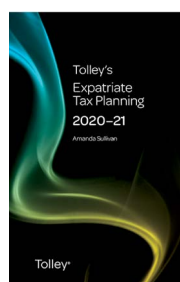
Author: Graham Brearley
Published: 2020
ISBN: 9780754556732
Price: £159.99

This practical guide addresses the VAT issues that practitioners encounter on a regular basis. The transaction-based approach provides workable solutions to practical VAT problems. It separates key planning points from complicated legislation and offers clear translation of complex regulations and schemes.

Each chapter analyses the pros and cons of various VAT positions, and this highly practical book includes worked examples and practical planning points that could help save money for clients.

International Tax

The following slides will give you in insight into our international tax products and how they can benefit customers.



Tolley's Expatriate Tax Planning 2020-21

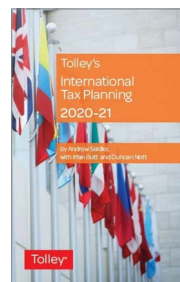
Author: Amanda Sullivan
Published: 2020
ISBN: 9780754556978
Price: £209.99

This title provides detailed analysis of the taxation of both UK individuals working abroad and foreign nationals working in the UK. The new edition includes coverage of the impact of the UK's departure from the EU on expatriates working cross-border and their employers, and the Coronavirus rules for expatriate employees.

Key updates:

HMRC COVID-19 guidance on the UK days imposed on employees by illness and border closures. Job Retention Schemes and similar COVID-19 grants for employers of cross-border employees. The income tax and NICs rules following the UK's exit from the EU on 31 January 2020 and during the period to 31 December 2020. HMRC guidance on the practical operation of the new UK income tax and NICs rules on termination of expatriate employment.

INTERNATIONAL TAX



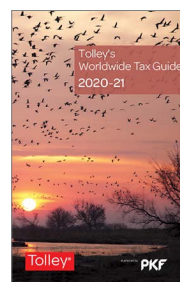
Tolley's International Tax Planning 2020-21

Authors: Irfan Butt,
 Andrew Seidler,
 Duncan Nott
Published: 2020
ISBN: 9780754556848
Price: £249.99

Tolley's International Tax Planning provides commercial tax advisers with practical transaction-driven studies as well as an overview of overseas tax systems. Key topics are illustrated with planning ideas, tables and checklists for effective international tax planning in an easy-to-use format. An ideal partner to Tolley's Worldwide Tax Guide which offers an accessible overview of the tax systems of the world's leading countries.

Key updates:

Extensively revised chapter on property tax to reflect the cumulative changes of the last few years. Updated for the 2020 changes to territorial scope of corporation tax. A new chapter on taxation of the digital economy and digital services tax. Updated content on the transfer pricing of financial transactions. Content updated throughout reflecting the expected impact of Brexit, and the transition agreement.



Tolley's Worldwide Tax Guide 2020-21

Author: PKF International
Published: 2020
ISBN: 9781474314398
Price: £209.99

An essential guide for UK tax practitioners advising corporate and personal clients on overseas tax positions. Produced in partnership with PKF International, the guide sets out the tax regimes for 144 of the leading jurisdictions around the globe. Fully revised and updated for 2020.

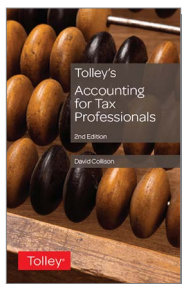
Key updates:

Country-by-country summaries on the major taxes applicable to business and each country's personal tax regime. Each chapter also includes Double Tax Treaty and Non-Treaty rates of tax withholding relating to the payment of dividends, interest, royalties and other related payments. New for 2020 – chapters on Cambodia, Fiji, Mauritania and Papua New Guinea.

* Price and stock level are subject to change

ACCOUNTING TITLES

Accounting Titles



Tolley's Accounting for Tax Professionals

Author: David Collison
Published: 2020
ISBN: 9780754557951
Price: £96.00

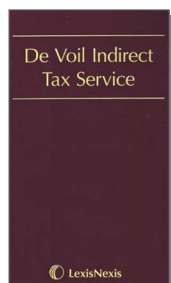
Tolley's Accounting for Tax Professionals offers an accessible guide to the accounting rules relevant to the work of a tax professional in the UK. Designed specifically for busy tax practitioners, the Second edition of this highly regarded handbook discusses how the tax charge is based on accounting principles. It explains those principles and the particular requirements of Financial Reporting Standards, as they apply to sole traders and partnerships, as well as companies.

LOOSELEAFS

Looseleafs

Looseleafs are non-bound binders. Content is updated and sent to customers on a periodic basis.

- There are approximately 20 Tolley looseleaf titles covering a broad scope of tax.
- Chapters are updated independently of one another, and are sent out to customers with instructions. Customers then replace the existing chapters in their binders with updated content.



De Voil Indirect Tax Service

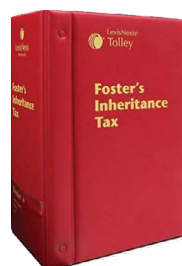
Authors: Various Authors
ISBN: 9780406899774
Price: £2,939.00

All the information a practitioner might need on indirect tax is set out in De Voil. As well as VAT, De Voil covers Customs Duties, Insurance Premium Tax, Air Passenger Duty, Landfill Tax, Climate Change Levy and Aggregates Levy. Relevant HMRC Revenue & Customs Briefs are included as well as HMRC Notices and Tribunal Guidance Notes. De Voil provides expert commentary in this complex field of taxation and is thoroughly cross-referenced to the source material. Useful case digests are also reproduced and a thorough index is included. In order to keep pace with the constant changes in the subject, De Voil is updated on a monthly basis (and incorporates the bi-weekly online service updates). The second edition of Tolley's Value Added Tax annual is also included as part of your subscription.

The commentary and materials are well indexed and logically arranged in divisions, ensuring that the text is readily accessible.

Subscribers to De Voil Indirect Tax Service will also have access to Tolley's Practice Support - a free, telephone advice service offering advisory calls. The advice line can be used to provide guidance, support or merely a second opinion on all areas of direct and indirect taxation.

LOOSELEAFS

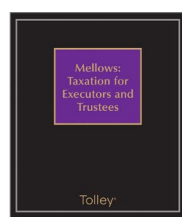


Foster's Inheritance Tax

Author: Malcolm Gunn
ISBN: 9780406998125
Price: £1,423.00

The definitive work in this specialist area of taxation.

- Provides expert opinion, detailed and comprehensive coverage and contains many worked examples
- Updated through quarterly service issues
- Includes comprehensive source materials. These cover double tax agreements, statutes (including pre-consolidation legislation where relevant), statutory instruments, extra-statutory concessions, and statements of practice, as well as other HMRC practice which has been published Two looseleaf volumes.



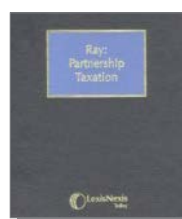
Mellows: Taxation for Executors and Trustees

Authors: Various Authors
ISBN: 9780406998330
Price: £526.00

This well-respected publication continues to provide excellent advice and guidance on how trustees and administrators of estates might best meet their taxation obligations. Mellows follows chronologically the phases in which an executor or administrator may be required to deal with income tax, inheritance tax and capital gains tax, i.e. settling the deceased's personal tax liability, administering the estate and related trusts, undertaking post-death tax planning and distributing funds.

Well known for its logical approach to a complex subject, this looseleaf:

- is updated three times a year to ensure currency
- provides explanation and practical consequences for executors and trustees, with worked examples of all the main computations likely to be encountered in practice
- gives an overview of the ideas upon which the applicable law is based, to enable executors and trustees to make informed decisions in areas not specifically dealt with by the legislation



Ray: Partnership Taxation

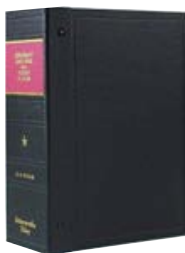
Author: Karen McNicholls
ISBN: 9780406891594
Price: £505.00

Ray: Partnership Taxation provides an in-depth analysis of current legislation and best practice in the challenging area of partnership taxation and is essential reading for accountants, solicitors and others advising professional partnerships. The comprehensive text covers all the key areas of partnership taxation and is referenced throughout to the relevant legislation, case law and Revenue Statements of Practice.

All aspects of taxation touching partnerships are covered including:

- types of partnership and the partnership agreement
- mixed partnerships and corporate partners owned by individuals
- the complexities of partnership capital gains
- mergers and demergers
- incorporation and loss relief
- property investment partnerships
- VAT and the tax treatment applicable to overseas partnerships
- personal pension scheme rules
- operation of stamp duty land tax in partnerships
- extensive cross-referencing of the text, with numerous worked examples

* Price and stock level are subject to change



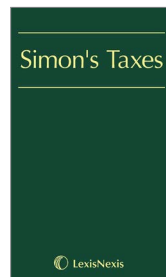
Sergeant and Sims on Stamp Taxes

Author: Sean Randall
ISBN: 9780406917591
Price: £1,700.00

This looseleaf service has been developed from the well-respected book of the same name. Sergeant and Sims on Stamp Taxes is referred to in preference to any other work in correspondence with the Stamp Office and is the usual authority to be cited in courts.

Features and Benefits

- Sergeant and Sims on Stamp Taxes continues to represent the most comprehensive, up-to-date and authoritative guide to stamp duties and stamp duty reserve tax available
- The user-friendly looseleaf format is updated twice a year, and includes a Budget Bulletin, keeping practitioners completely up-to-date with changes in legislation and other practical materials
- The text has been rewritten and modernised by one of the most eminent practitioners in the field
- The work provides practitioners with guidance on the methods to employ in order to ensure that they take advantage of every tax-saving opportunity and do not incur penalties for late stamping
- The work comprises current legislation and detailed commentary providing expert guidance, particularly on the more complex areas
- Includes a comprehensive review of stamp duty and stamp duty reserve tax in the UK to assist practitioners' understanding of the scheme and operation of the legislation
- Includes coverage of the annual tax on enveloped dwellings
- Includes coverage of the stamp duty land tax regime established under the Finance Act 2003
- Includes coverage of LBTT (land and buildings transaction tax)
- Also includes the text of relevant statements of practice, interpretations, press releases, examples of Stamp Office forms and useful contact details



Simon's Taxes

ISBN: 9781405736206
Price: £3,844.00

Formerly known as Simon's Direct Tax Service, this service was relaunched as Simon's Taxes in September 2008, 60 years after it was first published in 1948. Simon's Taxes remains the leading reference service on UK direct taxes (income tax, capital gains tax, corporation tax and inheritance tax).

Why should you buy Simon's Taxes

Simon's is the most popular tax reference service in the UK - it is relied on by more accountants and tax practitioners, solicitors and barristers than any other service of its kind. Simon's provides expert practical and authoritative guidance reviewed by leading practitioners drawn from a range of different disciplines.

The Simon's subscription comprises:

- The full eleven-volume looseleaf binders and monthly updates, providing the detailed Simon's narrative together with relevant supporting materials, including HMRC materials and UK double tax treaties
- Four Tolley Tax Annuals, the leading handbooks on the four main direct taxes (income tax, capital gains tax, corporation tax and inheritance tax)
- The annual Budget Bulletin and Finance Act Handbook
- The monthly Practical Tax newsletter, to keep you abreast of all the latest developments
- Unlimited use of Tolley's Practice Support, our telephone tax helpline service. This service is staffed by senior tax practitioners and it can be used to provide guidance and support in all areas of direct and indirect taxation

Whatever your tax research requirements, Simon's Taxes is the cornerstone of your tax library.



Stanley Taxation of Farmers and Landowners

Authors: Various Authors
ISBN: 9780406991508
Price: £485.00

This popular title deals fully with the implications of all taxes for landowners and farmers and takes account of the changed economic climate for farming in Britain.

- Discusses the latest developments in inheritance tax, capital gains tax, property taxes, tax planning, partnership taxation, valuation of agricultural tenancies and VAT
- Includes guidelines, worked examples and checklists for a more practical explanation of a complex subject area
- Updated twice a year

* Price and stock level are subject to change

LOOSELEAFS

**Sumption: Capital Gains Tax**

ISBN: 9780406998408
Price: £1,294.00

This established and authoritative work encompasses all the legislation and commentary on capital gains tax you will ever need, making it the ultimate reference manual on the subject. The looseleaf format allows the title to be serviced regularly and kept fully up-to-date. An essential work for anyone who deals in this field.

This two binder looseleaf service is issued four times per year (invoiced separately on publication).

TAX DIGEST

Tax Digest**Tolley's Tax Digest**

ISBN: 9780754527190
Price: £388.00

Tolley's Tax Digest is a monthly publication covering everything you need to know about the most important topics in tax. Each month you'll receive a digest giving advice on a separate topic packed with practical guidance and worked examples. Over the year, these build into a comprehensive reference source, right there on your bookshelf.

These digests cover all the hot topics - such as trusts, IHT planning, profit extraction and tax on the family home. They are truly practical - written for practitioners, by practitioners.

Tolley's Tax Digest is ideal for the busy practitioner seeking to get to grips with the rules without having to spend time researching detailed looseleaves or specialist textbooks.

* Price and stock level are subject to change

LexisNexis Hong Kong

11/F, Oxford House, Taikoo Place, 979 King's Road, Quarry Bay, Hong Kong

Tel: +852 2179 7888

Fax: +852 2976 0840

Website: www.lexisnexis.com.hk Email Address: help.hk@lexisnexis.com



LexisNexis Hong Kong & Taiwan 