



Tax Annuals 2018

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Bestseller



Professional Tax Handbook

Compiled by LexisNexis editorial staff

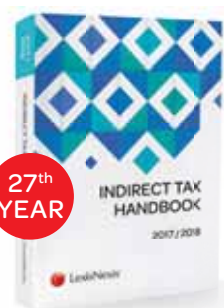
For over 27 years, our bestselling two-volume handbook has been providing tax professionals with a comprehensive and accessible record of tax legislation for the current tax year.

Volume 1 includes the consolidated Income Tax, VAT, Estate Duty, Transfer Duty, Employment Tax Incentive and Tax Administration Acts; together with related regulations. Incorporates legislative amendments made during the 2017/2018 tax year as well as proposed amendments and the 2017/2018 tax rates.

Volume 2 includes interpretation and practice notes; rulings and indices.

The only publication in SA that includes all this content in a printed handbook format.

Legislation



Indirect Tax Handbook

Compiled by LexisNexis editorial staff

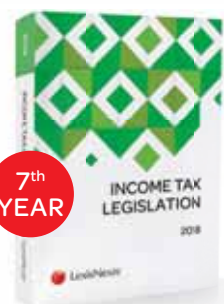
A companion work to the Professional Tax Handbook, comprising indirect tax legislation such as transfer duty; VAT; skills development levies; unemployment insurance contributions; diamond export levy; securities transfer tax; mineral and petroleum resources royalty as well as tax administration law. Incorporates legislative amendments made during the 2017/2018 tax year, as well as proposed amendments.



Silke Tax Yearbook

Authors: AP De Koker, RC Williams and J Silke

A compact and readily accessible presentation of the tax law pertaining to the 2017/2018 tax year. Includes a short commentary on the year's income tax amendments; a comprehensive case digest; tax rates and tables as well as the Income Tax; Tax Administration and Estate Duty Acts and regulations; income tax interpretation notes; notices for the tax year and a summary of provisions of the annual amendment Acts.



Income Tax Legislation

Compiled by LexisNexis editorial staff

This concise and handy book contains the consolidated Income Tax and Tax Administration Acts.

It incorporates the legislative amendments made during the 2017/2018 tax year, as well as proposed amendments.

Annuals

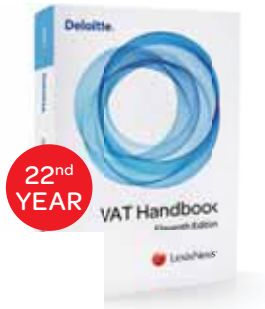


19th
YEAR

South African Income Tax Guide

Authors: ML Stein and C Divaris

A concise and reliable guide to income tax law for the 2017/2018 tax year. It covers all the taxes imposed by the Income Tax Act as well as estate duty and information on the Employment Tax Incentive Act. The simplistic approach ensures that it can be used by anyone from a complete tax novice to an experienced practitioner. It can be used to refresh your knowledge or gain a quick overview and contains references to enable users to consult the actual terms of the law when necessary.



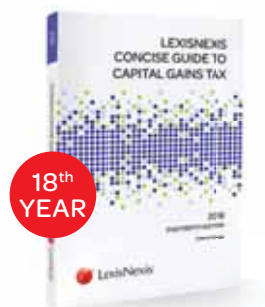
22nd
YEAR

Deloitte VAT Handbook

Author: M Silver

A comprehensive guide to the application of the Value-added Tax Act including both commentary and legislation. The practical commentary facilitates understanding of the mechanics of the VAT system and is fully cross-referenced and indexed. It includes the VAT Act and regulations, Tax Administration Act, interpretation and practice notes as well as rulings and case law summaries

^eConcise guides



18th
YEAR

Capital Gains Tax

Author: D Clegg

Starts with the basic principles and identifies frequently misunderstood areas, explains the law in clear, non-technical terms and cross-references every statement made through footnotes to the Act. The full text of the Eighth Schedule, together with selected extracts from the Act are included in an appendix, as well as useful exchange rates and listed share values. Makes use of simple examples to illustrate and clarify key points.



13th
YEAR

Employee Taxation

Author: D Clegg

Includes general rules of taxation for services rendered and employment as well as the specific rules for the taxation of fringe benefits. It is a useful guide to the rules of remuneration packaging and discusses the tax consequences of particular package choices, how to avoid pitfalls and how to take advantage of those opportunities provided for in the tax legislation. Selected extracts from the Income Tax Act, travel allowances and company car rates, daily subsistence allowances and exempt lump sum benefits are set out in appendices.



23rd
YEAR

Value-added Tax

Author: D Clegg

A concise and easy guide, ideal for financial services and accounting practitioners as well as the uninitiated taxpayer who need to grasp the complexities of the VAT system. It is fully cross-referenced to the VAT Act. Extracts from the Act, as well as a detailed index, are included for additional reference and guidance.

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Professional Tax Handbook 2017/2018	Print	9780409129441	R930.00 + R96.00 (delivery) + VAT = R1169.64	December 2017	
	eBook	9780409129588	R930.00 + VAT = R1,060.20		
Indirect Tax Handbook 2017/2018	Print	9780639001609	R575,00 + R82.00 (delivery) + VAT = R748.98	February 2018	
	eBook	9780639001746	R575,00 + VAT = R 655,50		
Income Tax Legislation 2018	Print	9780639001593	R 475.00 + R 82.00 (delivery) + VAT = R 634.98	January 2018	
	eBook	9780639001739	R 475.00 + VAT = R 541.50		
Silke Tax Yearbook 2017/2018	Print	9780639001692	R930.00 + R96.00 (delivery) + VAT = R1169.64	April 2018	
	eBook	9780639001838	R930.00 + VAT = R1,060.20		
South African Income Tax Guide 2017/2018	Print	9780639001678	R 450.00 + R 68.00 (delivery) + VAT = R 590.52	March 2018	
	eBook	9780639001814	R 450.00 + VAT = R 513.00		
Deloitte VAT Handbook 11th edition	Print	9780409129649	R585.00 + R82.00 (delivery) + VAT = R760.38	March 2017	
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	eBook	9780639001753	R350.00 + VAT = R 399,00		
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Concise Guide to VAT 2018	Print	9780409129427	R330.00 + R68.00 (delivery) + VAT = R 453.72	December 2017	
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