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Sarah Bradford



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Employee Reward Structures (6th edition) Jackie Anderson, 2017-07-19 This is a comprehensive guide to the tax treatment of executive reward packages from recruitment to termination Includes a comprehensive glossary of terms checklists and flowcharts The sixth edition contains analysis of the following changes Taxation of pensions contributions cap on tax relief for contributions additional rate relief restriction alignment of pension input periods reduction in lifetime allowance freedom to draw down lump sums Termination payments Significant proposed changes in treatment Employee Benefit Trusts Important case law developments Murray Group Holdings Employee Shareholder Shares Changes to the relief and proposal to end agreements Employee Share Plans Streamlining and Self certification Benefits in kind Removal of lower paid employee status It covers the broad spectrum of employee reward structures from the tax efficient structuring of a termination payment to the complex anti avoidance rules aimed at share based remuneration It provides guidance on the more common salary and benefit arrangements as well as dealing with areas where unexpected tax charges can arise particularly in the field of share options and other equity incentives The law in many of the areas covered by the book is in a state of almost constant change and the fourth edition of the book has been updated to reflect developments in the last year such as the revision of capital gains tax taper relief Includes complete work on CD ROM with cross references and website resources hyperlinked with the printed book *British Tax Guide*, 2009 **Taxes**, 2006 *National Insurance Contributions 2017/18* Sarah Bradford, 2017-10-24 National Insurance Contributions 2017 18 contains everything you need to know about this specialist area It outlines how and when contributions are due how liabilities are calculated and what can be done legitimately to minimise them This new edition covers the various contributions using a practical class by class format Together with extensive cross referencing and clear indexing it enables you to find the answers to your queries quickly and easily The clear layout and practical approach of National Insurance Contributions together with its use of worked examples make this book indispensable to accountants employers tax advisers and NIC specialists alike *The Bloomsbury Professional Tax Guide 2016/17* The TACS Partnership, 2016-11-25 A comprehensive annual guide to the full range of UK taxes this is a highly practical guide written in a very accessible style It is aimed primarily at the high street practitioner who does not have the breadth of expertise or expert knowledge at his her own firm Contains worked examples throughout Part 1 Income tax Income tax outline Employment Self employment Share incentives Pensions state benefits tax credits Savings and investments Land and property Allowances reliefs and deductions Other income etc Income tax planning Part 2 Capital gain tax CGT outline Disposals Reliefs Particular assets and situations Planning and other issues Part 3 Corporation tax Corporation tax outline Close companies Corporation tax computation Trading companies Investment companies Company losses single company Groups of companies Foreign matters Particular matters Corporation tax planning Part 4 Inheritance tax IHT outline Reliefs and exemptions etc Lifetime transfers IHT on death IHT and trusts IHT planning Part 5 Trusts and

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 provides practical guidance to employers and payroll managers in order to protect prepare and guide them in relation to
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