

Tax Tips and Tools 2010-11

Introduction

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- Introduction
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- Display and printing
- What's New?
- Tax Awards
- Tax Awards 2
- Licencing
- ESSENTIAL READING
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- ESSENTIAL READING - Excel Addins
- ESSENTIAL READING - Circular references
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- Mindmaps
- Other software
- Windows Vista and Office 2007
- Value Pricing!
- Disclaimer

TOOLS

Tools

- Tools - Inheritance Tax and Trusts
 - Inheritance Tax Tools
 - Inheritance Tax Calculator
 - IHT Quoted Securities Valuation
 - Estate Valuation
 - Trust Tax Calculator
- Tools - Income Tax and Corporation Tax
 - Income Tax and Corporation Tax Tools
 - Car Tax Calculator
 - Fuel Benefit Checker
 - Car CO2 Emissions Listing Schedule
 - Interactive Mileage Calculator
 - Car Benefits v FPCS
 - Incorporation Issues
 - Incorporation Action Checklist
 - Pre-Incorporation Questionnaire
 - Incorporation Elections
 - Should I Incorporate?
 - Should I Incorporate Practical Guides
 - Corporation Tax Calculator
 - Disincorporation
 - Property - inside or outside a company?
 - Pension contribution - personal or private?
 - Trading Vehicle Assessor
 - Deferred Tax Calculator
 - Add Backs Comparison
 - Dividend Taxation
 - Salary v Dividend Calculator
 - Bonus v Dividend Calculator
 - Form930
 - Form930 What If? Scenarios
 - Flat Rate Expenses
 - Lease buy or contract hire?
 - Visual Tax Planner
 - Admitting a Partner
 - Interactive Tax Checklist - CheckQ
 - Interactive Tax Checklist - Corp Tax
 - Interactive VAT Review Checklist

Interactive PAYE Tax Review Checklist

Change of Accounting Date

Pension Planning Letter

Pension Certificate of Earnings

Higher Rate Pension Relief Calculator

Pension Marginal Tax Relief Calculator

Salary Sacrifice?

Gift Aid summary

UITF 40 Spreading calculator

UTR Validator

Farming Losses Calculator

Use of Home as Office Calculator

Tools - NI and Tax Credits

NI and Tax Credits Tools

Class 4 NIC Losses

Max NI Calculator -employment/self employment

Max NI Calculator - two or more employments

Max NI Calculator - self employed and multiple employments

Tax Credits Wizard

Tax Credits - Trading Losses

Pension Credits

Payroll and CIS

Payroll Tools

Systemising the payroll function

Payroll engagement letter

Payroll and CIS Costing Tools

Payslip

CIS Payment Sheet

PAYE Tax Code Checker

Payroll Checker

Net to Gross Pay Calculator

PAYE Settlements Calculator

IR35 Deemed Salary Calculator

PAYE Penalties Calculator

Tools - Capital Gains Tax and SDLT

Capital Gains Tax and SDLT Tools

CGT Indexation Calculator

CGT Taper Relief Calculator

CGT Lease Premium Calculator

Entrepreneur's Relief Tracker

Tools - Value Added Tax

Value Added Tax Tools

VAT Registration

VAT Summary Working Papers

VAT Scheme 1 Calculator

VAT Flat Rate Calculator

VAT Scale Charges Calculator

VAT Registration Number Checker

VAT Relief for Bad Debts

Bad Debt VAT Relief Bad Debts - Flat Rate

VAT Cash Accounting

VAT on Ebay and Paypal

VAT Capital Goods Scheme

Tools - Administrative, Marketing and Other

Marketing, Administrative and Other Tools

Tax Graphs

Tax Manager

VAT Tracker

Tax Reviewer

Tax Routing

Tax Liabilities

Tax Liabilities (Graphical) - NEW

Year on Year Tax changes

Interest on Tax Calculator

PITA Letters

Key Dates

Time Limits

- Personal Tax Organiser
- Client Help Sheet System
- Invisibles menu of services
- The 20+ steps to complete a tax return
- Tax Department - cross selling and lead generation
- Redundancy Calculator
- Student Loan Repayments
- Practice Assurance Compliance Review (NEW)
- Small Business Rate Relief Calculator
- 2020 Audio Series - 10 Ideas

Tools - Mind Maps

- Mind Maps
- Higher Rate Taxpayer?
- Tax planning - post January
- Tax efficient remuneration
- Extracting profit
- Transfer of shares

CASE STUDIES

- Case Studies
- Inheritance Tax Cases
- Case Study 1
- Case Study 2
- Case Study 3
- Case Study 4
- Case Study 5
- Case Study 6
- Case Studies - Income Tax
- More than 40% relief?
- 60% relief?
- What is the highest tax rate you can think of?
- Life Assurance Gains
- Basic LA Gains
- LA Gains and Age Allowance
- LA Gains and Pension Contributions
- LA Gains and Pension Contributions (2)
- Tax Credits
- Tax Credits - Business Capital Allowances
- Tax Credits - Pension contributions
- Tax Credits - Gift Aid Relief 1
- Tax Credits - Gift Aid Relief 2
- Tax Credits - "Low earners"
- Tax Credits - Planning ideas

PAYE Section

- Pension Schemes
- PAYE HMRC queries - email!

Tax (Miscellaneous)

- Miscellaneous
- Gift Aid
- Year on year tax changes
- Company Dividends
- 100% allowance on cars
- Tax Saving Schemes
- Other Tax Saving Schemes

Web links

- Web Links
- Web Links (Misc)
- HMRC Online
- HMRC Podcasts
- Other Podcasts

FeedBack and Other Products

- Feedback and other
- Feedback
- Paperless Office
- Tax Software
- Tax Advice Network (TAN)
- 2020 Tax Fee Protection
- UK TaxWorld

Accountants Power Tools
Efficient Accounts Preparation
Forms Letters and Tools
BBS Computing
2020 Membership