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## Introducing essential readings for SCAA members

The selected print titles are our most popular accounting and tax reference guides handpicked by tax consultants in Hong Kong.

### Encyclopaedia of Hong Kong Taxation (Looseleaf)

**Authors:** Andrew Halkyard, Wilson Chow, Susan Leung  
**ISBN:** 9780409996340  
**Price:** \$7,500<sup>#</sup>  
**Format:** Looseleaf service (3 volumes); Online

*The Encyclopaedia of Hong Kong Taxation* provides the most comprehensive, authoritative and regularly updated reference on the taxation system in Hong Kong. This extensive three-volume set provides quick and easy access to Stamp Duty in Volume 1 and Taxation of Income in Volumes 3 and 4. This work is designed and intended to be of practical use not only for lawyers, but also other professional advisers and to all those interested in taxation. The title includes conceptual text, detailed annotations to the legislation, a complete set of practice guides, notes and forms, and provides the reader with clear guidance as to the content of the newly amended laws of stamp duty and profits tax, peculiarities of its practice and suggestions of how to avoid the pitfalls. While this work deals primarily with Hong Kong taxation matters, the authors have researched case law and legislation in many other jurisdictions, and therefore to a significant extent is one of comparative tax law. This title is a unique and definitive work of authority on taxation and will be of fundamental use to accountants, tax consultants and legal practitioners, as well as bankers, corporate and property planners, estate agents, businessmen, civil servants, academics and students.

Updates: 3 looseleaf updates PA, chargeable per issue

### Deloitte iGAAP 2014: A Guide to IFRS Reporting (2 Volume Set)

**Published:** 2013  
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This title will be of particular interest internationally for all preparers and users of IFRS financial statements and their advisers.

<sup>#</sup> Prices quoted are set prices only. For ongoing subscriptions, please contact your Account Manager for details.



### Butterworths® Hong Kong Inland Revenue Handbook - Second Edition

**Editor:** Lawrence Man  
**Published:** 2013  
**ISBN:** 9789888232031  
**Price:** \$1,200  
**Format:** Softcover Book

*Butterworths® Hong Kong Inland Revenue Handbook (Second Edition)* is a detailed work of reference containing up to date materials on the Inland Revenue Ordinance (Cap 112) together with all subsidiary legislation of the Ordinances currently in force. This Handbook provides section-by-section annotations to the Ordinances. These annotations are succinct and easy to read. They encompass significant judicial decisions and rules of court, as well as notes ranging from definitions of words and phrases to discussion on practical aspects and contentious issues relating to particular sections and other authoritative materials. Furthermore, the annotations are fully cross-referenced, with comprehensive tables of cases, legislation and other sources referred to.

The Handbook also covers all relevant Court and Inland Revenue Board of Review Cases decided not only in Hong Kong, but also in other common law jurisdiction. It also covers reference to journal articles and changes made to the legislation. Reference is also made to the Inland Revenue Department's Departmental Interpretation and Practice Notes.



### Tolley's Tax Cases 2014

**Authors:** Alan Dolton MA (Oxon), Kevin Walton MA  
**Published:** 2014  
**ISBN:** 9780754549451  
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*Tolley's Tax Cases* is the only book of its kind to summarise all key court, Special Commissioners' and First-tier Tribunal decisions relevant to current direct tax legislation. Concise summaries of over 2,800 tax cases span from 1875 to the present day. This offers an important historical context to current tax legislation. The new edition is alphabetically arranged with a comprehensive index to ensure you locate accurate answers immediately.



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