



Australian Master Bookkeepers Guide

Stephen Marsden

7th Edition

2018/19

Australian Master Bookkeepers Guide

Stephen J. Marsden



Australian Master Bookkeepers Guide:

Australian Master Bookkeepers Guide Stephen J. Marsden, 2020 Australian Master Bookkeepers Guide 8th Edition has been written to meet the needs of today's bookkeepers BAS agents and bookkeeping students Bookkeepers are an integral part of every business large or small and are the ones entrusted with the responsibility of entering transactions and preparing the management accounts for their clients For this reason it is essential that all bookkeepers have a basic understanding of taxation law and accompanying tax issues faced by their clients such as GST FBT income tax payroll and superannuation depreciation PAYG withholding and PAYG instalments Wolters Kluwer CCH Website **na** , Australian Master Bookkeepers Guide C. C. H. Editors, 2018-11-09 Ensure you are relying on up to date information with this handbook for bookkeepers and accountants that covers all bookkeeping essentials as well as a range of accounting taxation GST and FBT issues Up to date to 30 June 2018 Key Features With revisions to its GST FBT payroll and superannuation chapters this edition also reflects the new taxation rules and tax rates that apply to bookkeepers and their clients Apply the rules confidently with worked examples diagrams checklists tables and bookkeepers FAQs Section A Bookkeeping and accounting principles Introduction to bookkeeping Recording transactions Adjusting entries and preparation of the financial statements Accounting for GST Accounting for cash debtors and creditors Accounting for inventory Accounting for non current assets Financial statement analysis Section B Key taxation issues for bookkeepers Understanding the GST The taxation consequences of trading stock Depreciation for taxation purposes Payroll and superannuation Small business entity concessions Understanding fringe benefits tax Buying and selling a motor vehicle How to prepare a BAS Resources and checklists for bookkeepers Oxford University Press Australia New Zealand is the non exclusive distributor of this title

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