



Paula Byrne

is an experienced Tax award winning lecturer at Griffith College Dublin and Cork and a practising accountant.

This Advanced Taxation textbook is aimed mainly, (but not exclusively), at students with some previous taxation knowledge. Whilst concentrating on the more advanced taxation areas, it also provides an accessible refresher of earlier studies.

In addition, this textbook brings together the different taxes in various scenarios; a concept the author did not find in a lot of comparable taxation textbooks.

Taxes Covered

- Income Tax
- Corporation Tax
- Capital Gains Tax
- Capital Acquisition Tax
- Stamp Duty Tax
- Value Added Tax

"This tax book is a must for tax professionals and tax students alike. There is an abundance of well thought out examples and scenarios that make the most difficult tax concepts seem easy! For those of you doing exams in tax, I cannot recommend this book highly enough - an excellent exam aid!"

**Edel Walsh,
Lecturer and Tax Talent Development Senior Manager (EY)**

"This text book gets a five star rating from me: it is really well laid out; it is coherent and follows a logical journey through all areas of taxation on the syllabus. It uses practical real world examples to enhance your understanding and learning. It is an essential study tool for advanced taxation. It was my go to resource for the whole course."

Violet Balfe, ACCA ATX Student

"Reaching P2 level I had studied from plenty of course books but hands down Paula's tax book stands out from the crowd. It explained each area so clearly and practical examples to summarise at end of each tax head. It was my bible from day 1 to the actual exam."

Berni Moran CPA

Past ACCA papers updated for FA2018 also available.



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FOR EXAMS IN 2020

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