

# Advanced Questions on South African Tax 4e

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## About this Publication:

*Advanced Questions on SA Tax* 4th edition is the third and final publication in the Question on SA Tax series designed to provide comprehensive tutorial coverage to taxation students. This book covers advanced topics and integrated questions. Its complementary publications, *Introductory Questions on SA Tax* and *Questions on SA Tax*, cover foundational topics and those typically dealt with in the study of tax at an undergraduate level.

This tutorial book includes questions and selected solutions on South African income tax, estate duty and value-added tax. Up-to-date questions are graded, allowing students to develop their abilities from an introductory to an advanced level.

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**Kindly note that the communicated dates are subject to change without prior notice.**

## Contents Include:

- Chapter 1: Capital allowance and recoupments
- Chapter 2: Assessed losses and debt reduction
- Chapter 3: Financial instruments
- Chapter 4: Dividends, foreign dividends and dividends tax
- Chapter 5: Fringe benefits, allowances and share gains
- Chapter 6: Employees tax and provisional tax
- Chapter 7: Retirement benefits and planning
- Chapter 8: Investment income – residents and non-residents
- Chapter 9: Capital gains tax
- Chapter 10: Donations tax and estate duty
- Chapter 11: Taxation of trusts and estates
- Chapter 12: Estate planning
- Chapter 13: Value-added tax

**Of Interest and Benefit to:**

Post graduate taxation students at universities, universities of technology and private HE institutions.

Key Benefit

A selection of tutorial solutions is included in the book, and solutions to all questions are provided to lecturers at prescribing institutions. Mark plans are allocated to solutions.