

THOMSON REUTERS

CHECKPOINT[®]



THOMSON REUTERS CHECKPOINT
PROVIDING CLARITY IN THE COMPLEX
WORLD OF TAX & ACCOUNTING

Checkpoint Practice Area Packages

tax.thomsonreuters.com.au/checkpoint



THOMSON REUTERS[®]

CHECKPOINT PRACTICE AREA PACKAGES*

PROVIDING CLARITY IN THE COMPLEX WORLD OF TAX & ACCOUNTING

FIND THE ANSWERS YOU NEED, WHEN YOU NEED THEM.

PURCHASING YOUR CHECKPOINT
PRACTICE AREA PACKAGE IS AS EASY AS:

1. Choose your Practice Area(s):

TAX
ACCOUNTING
FINANCIAL REPORTING
AUDIT
COMPANIES
TRUSTS
INSOLVENCY
HR & EMPLOYMENT

2. Choose your level of content:

VALUE
ADVANCED
SPECIALIST

3. Tell us how many users in your firm

Purpose built for New Zealand
tax and accounting
professionals, the **Checkpoint**
platform offers:

- ✓ Simple search
- ✓ Fast, relevant linking
- ✓ Fluid, intuitive navigation
- ✓ Content you can trust
- ✓ Client ID to track time on projects

** Prices are subject to change*

Contact us at info.anz@thomsonreuters.com
or call us on **0800 785 483**



THOMSON REUTERS®

CHECKPOINT PRACTICE AREA PACKAGES

All prices EXCLUDE GST and are for a 12 month subscription. Ask us about pricing for two or more users.

1. TAX

	VALUE PACK	ADVANCED PACK	SPECIALIST PACK
Suitable for	Generalist tax and accounting professionals who need practical commentary, key tax legislation and accessible information.	Tax and accounting professionals who require in-depth detailed commentary; and a wide range of primary materials; as well as practical and accessible commentary and information.	Cutting edge and dedicated tax professionals who need to be abreast of all things taxation, including the latest case law; journal articles; as well as in-depth detailed commentary; and a wide range of primary materials; as well as practical and accessible commentary and information.
Content includes	Relevant, practical, accessible commentary on all areas of tax both topic based and in Q&A format; core tax legislation; easy-to-use depreciation rate locator; news and alerts on hot tax topics both in New Zealand and internationally.	All content in Tax Value Pack plus: in-depth detailed commentary on a variety of subjects including GST and international tax; a wide range of related tax legislation, Bills, regulations and double tax agreements.	All content in Tax Value and Advanced Packs plus: highly regarded journal articles discussing the hot topics of tax in detail; current and historical tax cases; the latest tax news; Inland Revenue materials.
Code	41928539	41928538	41928537
1 user	\$840	\$1,160	\$1,485

CHECKPOINT

PRACTICE AREA PACKAGES

All prices EXCLUDE GST and are for a 12 month subscription. Ask us about pricing for two or more users.

2. ACCOUNTING

	VALUE PACK	ADVANCED PACK	SPECIALIST PACK
Suitable for	Practitioners and financial accountants, financial report preparers, who refer to accounting standards, and need practical, accessible commentary.	Accounting professionals who want to standardise their business with standard letters, tools and templates; provide topical news to their clients; as well as needing to prepare financial reports, refer to accounting standards, and access to practical commentary.	Cutting edge professionals who need to be abreast of all things accounting, including quality control; catering for SES-2; audit; credit management; as well as needing streamlining tools; to prepare financial reports, refer to accounting standards, and access to practical commentary.
Content includes	Relevant, practical and accessible commentary; model financial statements; disclosure checklists; linked database of accounting standards; easy-to-use depreciation rate locator.	All content in Accounting Value Pack plus : customisable standard letters and tools; pre-prepared financial templates; and a customisable newsletter to provide clients with topical accounting news.	All content in Accounting Value and Advanced Packs plus : essential procedures, tools and examples for quality control; documents specifically catering for SES-2; in-depth commentary on auditing, credit management and debt recovery.
Code	41928536	41928535	41928534
1 user	\$730	\$970	\$1,210

CHECKPOINT

PRACTICE AREA PACKAGES

All prices EXCLUDE GST and are for a 12 month subscription. Ask us about pricing for two or more users.

3. FINANCIAL REPORTING

	VALUE PACK	ADVANCED PACK	SPECIALIST PACK
Suitable for	Generalist accountants or financial report preparers who prepare general purpose OR not-for-profit financial reports and require guidance and compliance with accounting standards.	Accounting professionals who prepare general purpose and special purpose financial reports and refer to accounting standards.	Professionals who prepare all types of financial statements: general purpose, special purpose, and not-for-profit; and need helpful explanations and guidance of accounting requirements; as well as needing to refer to accounting standards.
Content includes	Complete model financial statements on either general purpose OR not-for-profit financial reporting; examinations and explanations of accounting requirements; linked database of accounting standards.	Complete model financial statements for general purpose and special purpose financial reporting; examinations and explanations of accounting requirements; linked database of accounting standards.	All content in Financial Reporting Value and Advanced Packs plus : model financial statements and examinations of not-for-profit financial reporting.
Code: General	41928533	41928531	41928530
1 user: General	\$710	\$855	\$980
Code: Not-for-Profit	41928532		
1 user: Not-for-Profit	\$530		

CHECKPOINT PRACTICE AREA PACKAGES

All prices EXCLUDE GST and are for a 12 month subscription. Ask us about pricing for two or more users.

4. AUDIT

	VALUE PACK
Suitable for	Professionls who perform and report on audit engagements who need expert practical commentary and access to accounting standards.
Content includes	Practical and detailed commentary, essential procedures, guidelines and tools for conducting a successful audit; linked database of accounting standards
Code	41928529
1 user	\$485

5. COMPANIES

	VALUE PACK	ADVANCED PACK
Suitable for	Professionals and company directors who establish and administer companies in New Zealand, and need expert commentary, practical tools, and topical news.	Advanced professionals and company directors who deal with both companies and securities law, and need case law, expert commentary, practical tools, and topical news.
Content includes	Relevant, practical and accessible commentary on company law and directors' duties; practical forms and templates for compliance; commercial news.	All content in Companies Value Pack plus: current and historical company and securities cases; in-depth commentary on securities law; company and securities news.
Code	41928528	41928527
1 user	\$990	\$1,395

CHECKPOINT PRACTICE AREA PACKAGES

All prices EXCLUDE GST and are for a 12 month subscription. Ask us about pricing for two or more users.

6. TRUSTS

	VALUE PACK
Suitable for	Professionals who establish, manage or vary trusts and need practical expert commentary, primary materials, as well as adaptable forms and templates.
Content includes	Practical and detailed commentary; all trust related legislation; comprehensive collection of adaptable forms and precedents for trusts.
Code	41928526
1 user	\$690

7. INSOLVENCY

	VALUE PACK	ADVANCED PACK
Suitable for	Professionals who require logical and analytical information on New Zealand's personal and corporate insolvency law.	Advanced professionals who require logical and analytical information on New Zealand's personal and corporate insolvency law; as well as access to current and historical insolvency cases; and practical tools.
Content includes	Relevant, practical and accessible commentary on insolvency, company and securities law; news on bankruptcy and insolvency.	All content in Insolvency Value Pack plus: current and historical insolvency cases; practical forms and templates for compliance; company and securities news.
Code	41928525	41928524
1 user	\$970	\$1,365

CHECKPOINT

PRACTICE AREA PACKAGES

All prices EXCLUDE GST and are for a 12 month subscription. Ask us about pricing for two or more users.

8. HR & EMPLOYMENT

	VALUE PACK	ADVANCED PACK	SPECIALIST PACK
Suitable for	HR practitioners, employers and business professionals administering HR issues who need relevant news, practical commentary and tools for HR and employment.	Advanced HR practitioners and professionals who need a broad range of practical commentary, relevant news, and tools for employment.	Cutting edge professionals who need to be abreast of all things HR and employment; who need a broad range of expert practical commentary, relevant news and tools and guidance for employment.
Content includes	Relevant, practical and accessible commentary on hiring; health, safety and ACC; exiting employees; payroll and compliance; as well as topical news on employment and people management; and customisable HR forms.	All content in HR and Employment Value Pack plus: detailed commentary on managing performance, drafting staff handbooks and employment agreements; sample, customisable employment agreements.	All content in HR and Employment Value and Advanced Packs plus: expert commentary on employment law, protecting employees, and training programmes; as well as best practice tools and guidance.
Code	41928523	41928522	41928521
1 user	\$770	\$955	\$1,265

