# PAYE, NIC & P11D update

Tuesday 31 March 2015

09:30 to 12:30

Ramside Hall Hotel, Carville, Durham, DH1 1TD

This course is suitable for staff engaged on P11D or payroll assignments, both in practice and business. It will also be useful for more senior staff with overall responsibility for payroll, finance or HR as a refresher and compliance reminder.

**Content will include:**

* RTI Payroll year end functions: IR35 declarations; year-end declarations (EOY), Earlier Year Update function.
* RTI current issues and recent developments; key causes of mismatched liabilities; annual and other schemes
* RTI penalties starting now; a reminder of the regime
* Taxing benefits and reporting them on P11D – Changes to the taxation of benefits in the last two years; forthcoming changes in company car tax; common compliance problem areas;
* OTS developments : payrolling benefits and the exemption for reimbursed expenses; timeframe and impact on your clients
* Auto enrolment – planning and workload issues

**Rebecca Benneyworth BSc FCA MBE** is well known nationally for her enthusiastic and down to earth approach to tax. She has been a lecturer for in excess of 20 years, winning Tax Lecturer of the Year at the 2007 Taxation awards. She is Editor of Tax Adviser magazine and the Tolley’s Taxwise publications, consultant Editor on Tolley’s Income Tax and Tax Editor of AccountingWEB.

**Booking:**

**Credit/Debit Card – Tel (0)1908 248159**

**Online Booking -** £84.00 inc VAT, Retired/not employed £42.00 inc VAT at icaew.com/northern events

**Postal Booking by cheque -** £90.00 inc VAT, Retired/not employed £45.00 inc VAT

Further information contact Joanne Lucking on 0191 300 0532 joanne.lucking@icaew.com

**\*I/we would like to attend PAYE, NIC & P11D update on Tuesday 31 March 2015.**

Name: Organisation:

E-mail: Tel:

Address:

 Postcode:

Institute Membership No. (if applicable): ⬜⬜⬜⬜⬜⬜⬜

**RETURN TO: Joanne Lucking, ICAEW Northern, PO Box 101, Prudhoe NE42 9AQ**