### CONSTRUCTION INDUSRTY TAX REFRESHER

### Tuesday 21 October 2014

### 12:30 to 16:30

### Ramside Hall Hotel, Carrville, Durham

This course provides a detailed insight into how the Construction Industry Scheme works in practice and explains the tax responsibilities and roles of both the contractor and subcontractor.

**Content will include:**

* The CIS tax responsibilities of both the contractor and subcontractor under the current CIS regime
* Verification and the steps contractors have to take
* The dealings the contractor will have with HMRC
* The monthly CIS return: its completion and filing
* The impact on the subcontractor
* Is the subcontractor really self-employed?
* Current problems facing contractors and subcontractors
* What really are construction operations
* Who are within the scheme and who are not
* CIS penalties
* Current IR35 issues facing the construction industry
* Practical CIS planning
* General overview

**Tim Palmer** is one of the UK’s best known and popular tax presenters. He lectures frequently all over the UK, three or four times a week on a wide variety of taxation topics.

He also writes regular magazine articles for the leading taxation publications. Alongside his lecturing, Tim also provides consultancy services, and specialist tax advice.

**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

**Lunch** from the hotel carvery will be included for those booking this course and seminar in the afternoon.

For further information contact Joanne Lucking on 0191 300 0352 joanne.lucking@icaew.com

\*I/we would like to attend **Construction industry tax refresher on Tuesday 21 October 2014** (booking ref DNORSEM141021)

If paying for multiple attendees please insert the lead name below with details of others - name, organisation & membership number – overleaf.

Name: …………………………………Organisation:………………………

E-mail: ………………………………… Tel:...............................................

Address: …………………………………………………………………………

………………………………………………………………Postcode: ……….

Institute Membership No. (if applicable): ⬜⬜⬜⬜⬜⬜⬜ Tick this box if you require a VAT Receipt ⬜

I wish to reserve ….... place(s) at the above seminar. I enclose my cheque for £…………… payable to “NSCA”