# VAT problem areas

Wednesday 19 November 2014
09:30 to 12:30
Ramside Hall Hotel, Carrville, Durham DH1 1TD

This course will cover some of the common areas that cause problems in VAT, explaining the key issues. It will also look at reported VAT cases to illustrate problem areas in practice.

It is appropriate for any member of staff dealing with VAT, either in practice or in business. The session will cover:

* Registration problems & update on penalty for late registration
* Transfer of going concern - pitfalls and solutions
* Output tax – problems with classification of supplies & common errors; place of supply rules and changes coming in 2015
* Input tax – what goes wrong most often?
* Land and property transactions – the key points to watch

**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.

Credit/Debit Card Booking Tel 01908 248159

Online Booking - £84.00 inc VAT, Retired/not employed £42.00 inc VAT

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

Places can be reserved online at [www.icaew.com/northern](http://www.icaew.com/northern) or by completing the form below - for further information contact Joanne Lucking on 0191 300 0532 joanne.lucking@icaew.com

**\*I/we would like to attend VAT problem areas course on Wednesday 19 November 2014** (Booking reference DNORSEM141119)

If paying for multiple attendees please insert thelead 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”.