# buying, owning & renting property: an update on the tax issues

Wednesday 19 November 2014
13:30 to 16:30
Ramside Hall Hotel, Carrville, Durham DH1 1TD

This course provides a comprehensive review of all tax issues associated with investment properties, both residential and commercial; to update delegates on recent changes in property taxation, and to provide a quick summary of difficult issues with PPR relief.

**Course content includes:**

* Domestic lettings - allowable expenses; current position with interest on loans; capital allowances? Capital gains tax; compliance issues; end of the renewals basis – some suggestion; Non-resident landlord’s scheme – quick overview
* Commercial lettings - key points to watch; CGT issues; VAT and the option to tax; sale of let property as a going concern for VAT
* Furnished holiday lettings - new rules; what is the best strategy? CGT issues; properties overseas.
* CGT on dwellings for non-residents - the new rules
* Annual charge on enveloped dwellings - an overview
* PPR – recent cases; problem areas; a practical approach; key pitfalls; proposed changes to PPR for UK residents in 2015

**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 Buying, owning & renting property: an update on the tax issues 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:

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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”.