# NIC, PAYE, P11D, Benefits Refresher and Planning

Tuesday 23 June 2015

13:30 to 16:30

Radisson Blu Hotel, Frankland Lane, Durham, DH1 5TA

This very practical course will cover all the key areas of Benefits in Kind, P11D completion, PAYE and considerable related tax and NIC planning. It will also cover PAYE and NIC compliance procedures, together with practical case study solutions.

**Content will include:**

* Benefits in Kind, review and planning
* P11D case study
* National Insurance refresher
* NIC and PSAs – the pitfalls and benefits
* Ex-gratia payments, non-cash vouchers, expenses and payroll
* What is chargeable to PAYE and NIC, and what is not?
* Are you really self-employed/IR35
* Recent PAYE and NIC developments and planning
* Tax efficient benefits and pay for the executive
* Company cars, vans and fuel
* Termination payments, the tax and NIC
* Third party benefits
* Current areas of difficulty and practical problems
* Case law and press releases
* Practical case studies
* 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.

**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 23 June 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**