



Tax aspects for the growing business

Wednesday 25 November 2015

13:30 to 16:30

Newcastle Gateshead Marriott, Metro Centre, NE119XF

This course will provide a broad understanding of the various tax breaks available to growing businesses. As well as a good business idea successful businesses will need equipment, good people, and a source of finance to help them expand.

Those attending will gain a sound understanding of the main tax opportunities available to growing business which should enable them to sell added value services to those clients.

Content will include:

- Maximising tax relief for capital expenditure
- Tax treatment of goodwill and intellectual property
- Tax relief for research and development expenditure
- The “patent box” which provides a lower rate of tax on patent income
- Tax efficient sources of finance, including EIS and Seed EIS
- Attracting and retaining key staff using EMI and other share schemes

Practical examples will be used to illustrate the technical aspects being discussed.

Martyn Ingles FCA CTA qualified as a Chartered Accountant in 1982 and has specialised in taxation ever since. His career combines lecturing, tax consultancy work throughout the UK and writing for the Tax Faculty TaxLine Technical Review and “Taxation” magazine.

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 Tax breaks for the growing business on Wednesday 25 November 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