



VAT PROBLEM AREAS

Tuesday 1 December 2015

13:30 to 16:30

NewcastleGateshead Marriott, MetroCentre, NE11 9XF

This session will include a fairly brief update on VAT changes in the last 12 months – there have been very few, followed by a detailed review of areas which cause problems in practice.

Content will include:

- VAT on land and property – the option to tax and input tax recovery
- Tribunal cases on registration; disaggregation and similar issues
- Moss returns – a quick look at the practical issues with screen grabs
- Time of supply – when it poses an issue; basic taxpoint rules
- Inaccuracy penalty – some examples
- Partial exemption issues and illustrations

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 also a tax writer and Editor of a number of tax publications. She was Chairman of the ICAEW Tax Faculty from 2013 – 2015. She also sits on a number of HMRC internal Boards, including the Admin Burdens Advisory Board which seeks to challenge HMRC on behalf of SME's.

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 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 the VAT problem areas course on Tuesday 1 December 2015** (Booking reference DNORSEM151201)

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".

RETURN TO: Joanne Lucking, ICAEW Northern, PO Box 101, Prudhoe, NE42 9AQ