

VAT and tax seminar for academies

Thursday 24th November 2011

who should attend?

This seminar is aimed at heads, bursars and finance officers of converted academies or schools considering conversion

cost

This event is free of charge.

the programme

10.00am registration and coffee

10.30am VAT

- the new academy VAT reclaim regime in overview
- the mechanics of claiming and declaring VAT
- the wrinkles in certain special circumstances
- working out how much VAT can be reclaimed
- the VAT consequences of a trading company

11.30am direct tax

- trading activities
- the use of trading subsidiaries
- property transactions

employment tax

- status issues
- peripatetic teachers
- P11D issues and dispensations
- PAYE settlement agreements

Speakers: specialists from the haysmacintyre academies team including Graham Elliott, VAT Partner, Anne Gregory-Jones, Tax Partner and Tracey Young, Head of Academies

12.30pm lunch and networking

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registration form

Please complete the form below to book your place.

title _____
name _____
position _____
email _____
name of organisation _____
address _____
postcode _____
telephone _____
signed _____

Please send this completed registration form to:

Rhona Thomson, haysmacintyre

Fairfax House, 15 Fulwood Place

London WC1V 6AY

Tel: 020 7969 5698

Fax: 020 7969 5600

The seminar will be held at our offices Fairfax House, Fulwood Place, London WC1V 6AY

Please reply early to ensure bookings as numbers may have to be limited.