

TAX and VAT in the Motor Trade

Identify risk,
maximise savings



1DAY Motor Trade Tax Seminar

Against a background of increasingly complex tax legislation and large investment in their enquiry teams, HMRC continue to focus on the motor trade. Our motor trade tax seminar will help you identify the PAYE and VAT risk areas within your business, and put in place practical solutions to prevent future problems.

The seminar will also cover ways tax savings could be made by you and your organisation.

Seminar content

The seminar is suitable as both an update for experienced staff and business owners, and as an introduction to the specialist rules for new starters.

Specific topics which will be covered include:

- Car averaging and company car alternatives – myth vs reality
- Budget 2016 – overview of changes
- Benefit in kind & payroll update
- Finance transactions – latest VAT issues & HMRC attitude
- Returning value to shareholders – including new dividend rules and common Entrepreneurs Relief pitfalls
- FRS102 – corporation and deferred tax implications

“Excellent course which will be beneficial for my day to day role as Company Accountant”

“Covered a large amount of topics, very informative with great back-up examples”

This seminar is also available on an in-house basis for groups of 10 or more delegates from the same organisation.



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Dates & locations

Sheffield	26 April
Manchester	28 April
Bristol	14 June
Birmingham	21 June
Edinburgh	23 June
Milton Keynes	5 July
Crawley	6 July
Seminar rate	£295+VAT

Including all course materials, lunch and refreshments

For more information or to book your place please contact:

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Driving profitability across the global motor industry