

EVENT OUTLINE

Taxation and Insurance workshops

When assessing the tax impact of no-deal Brexit businesses should look at the rules which are directly derived from the EU legal framework and those which are indirectly impacted.

VAT, Customs Duties, State Aid and to some extent withholding tax (WHT) are the primary ones affected, but the changes to the transfer pricing (TP) rules coming out of the Base Erosion and Profit Shifting project (BEPS) may indirectly play an important role after Brexit, and to some extent Insurance Premium Tax (IPT).

This highly FREE interactive workshop will provide delegates with the information they need to ensure they are prepared, have planned for and are implementing the correct changes to ensure a smooth transition in dealing with taxation and insurance issues including:

1. The future treatment of payments between associated companies in the UK and other member states (Royalties Directive and the Parents Subsidiary Directive).
2. Postponed accounting.
3. Import VAT.
4. Insurance on stockpiling.
5. VAT registration in the EU.
6. Supply chain, bank guarantees and margins.
7. Intellectual property/trademarks.
8. Currency risk

Date:
16 October 2019

Time:
9.30am - 12pm

Venue:
Preston
Grasshoppers,
Preston,
PR4 0AP

AND

Date:
16 October 2019

Time:
1.30pm - 4pm

Venue:
Ramada Hotel,
Chorley,
PR7 5LR

Help for Brexit is a service run by the North and Western Lancashire Chamber of Commerce aimed at helping businesses prepare for the UK's departure from the EU on 31 October.

The service provides free-to-attend seminars, workshops and webinars, as well as expert information and access to specialist advisers.

The Help for Brexit service covers areas such as cross border regulations, people, skills, tax, insurance, accounting and finance.

If you need Help for Brexit, you can count on the Chamber.

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