

General VAT Awareness

This seminar examines the basic principles of VAT and their application to local authorities. It consists of an overview of the way VAT works, and looks in detail at the VAT treatment of income and expenditure. The session includes case studies, quizzes and practical examples.

Who should attend?

This course is ideal for all people dealing with VAT on a day-to-day basis, including those with budgetary responsibilities. It is ideal for those new to VAT and for those who would like a refresher on the basics.

Dates and Locations

London	Wednesday 1 October 2008
Birmingham	Thursday 23 October 2008

Cost

£325.00 plus VAT per delegate or £295.00 plus VAT per delegate if booked more than four weeks in advance.

Timings

The course will start at 10.00 and finish at 16.30. Buffet lunch and handout material will be provided.

Partial Exemption and Land & Property

This seminar examines the VAT treatment of land and property transactions and the partial exemption rules applicable to local authorities. It includes a detailed look at various exempt transactions, the most commonly encountered land transactions affecting local authorities. It also examines and the workings of the option to tax. It also explains the capital items scheme and change of intention (claw-back) rules, providing practical illustrations of how these schemes work.

Who should attend?

This course is designed for those involved in land and property transactions, particularly lawyers, accountants and surveyors.

Dates and Locations

London	Wednesday 5 November 2008
Birmingham	Tuesday 11 November 2008

Cost

£325.00 plus VAT per delegate or £295.00 plus VAT per delegate if booked more than four weeks in advance.

Timings

The course will start at 10.00 and finish at 16.30. A buffet lunch and handout material will be provided.