

VAT Workshops

Workshop Cost

The cost of each session is £130 plus VAT, per attendee.

You are welcome to attend as many sessions as you wish and if you book more than one workshop you will receive a 10% discount. For attendee group bookings please speak to us directly to discuss the booking fee.

Please note spaces are limited so book now to avoid disappointment.

Payment Details

If possible payment should accompany all registration forms. Registration will not be confirmed until payment is received. Payment can be made using one of the following methods:

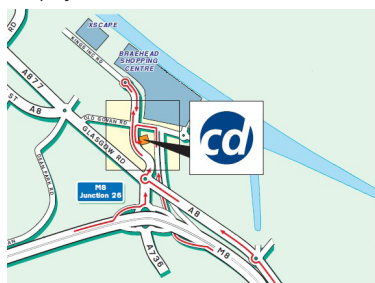
- Cheque made payable to Campbell Dallas LLP
- BACS/Electronic transfer to: Clydesdale Bank plc
Sort Code: 82-70-01
Account: 10113848
- Debit or Credit Card - We accept Visa, Mastercard, Switch & Delta Cards (for payment by card please call Paula Quinn on 0141 886 6644, quoting ref VAT Workshop)

A VAT invoice will be issued on receipt of payment.

Registration

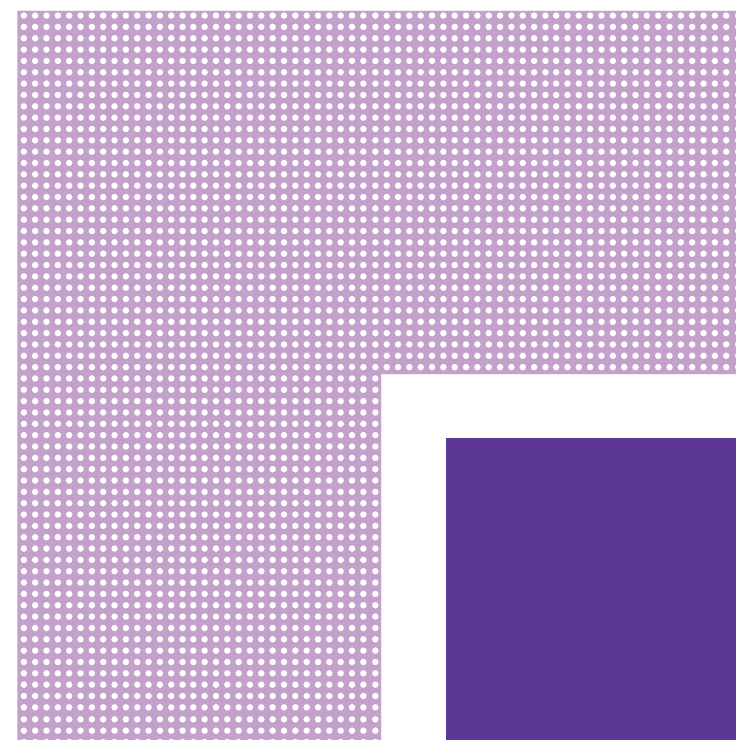
Please complete the enclosed form and return with payment to:

Miss Kirstin Munro
Campbell Dallas LLP
Titanium 1
King's Inch Place
Glasgow
G51 4BP



www.campbelldallas.co.uk

VAT workshops



Inspiring business people

VAT Workshops

Campbell Dallas Workshops

Campbell Dallas will be running a series of workshops focusing on four fundamental areas of VAT. Each of these sessions will address a different topic, ranging from the basic everyday VAT issues to the more complex and specific international VAT.

The workshops provide you with the opportunity to discuss key VAT issues in an informal and interactive environment, and are further enhanced with the use of practical examples and case studies.

Each workshop, held at Campbell Dallas LLP, Titanium 1, King's Inch Place, Glasgow, G51 4BP, commences at 9.30am generally finishing around 12.30pm. This will be followed by a complimentary networking lunch.

Basic VAT

The course will cover the main everyday VAT issues arising in an accounts department including basic principles, time of supply, VAT invoices, recovery of VAT on costs, claiming bad debt relief, overseas goods and services and correction of errors.

Who should attend

Finance Managers, accounts payable and receivable staff.

Session Dates

14 September 2011
22 February 2012

Partial Exemption

The course will cover the key areas of partial exemption including basic principles, attribution, standard method, adjustments, change of use provisions, special methods and capital goods scheme.

Who should attend

Finance Directors, accountants, financial controllers, senior accounts staff working in or advising businesses making exempt supplies.

Session Dates

15 September 2011
23 February 2012

VAT Workshops

Land & Property

The course will cover VAT implications of land and property transactions including construction, reduced rate conversions, listed buildings, sales and leases, option to tax and transfers of going concern.

Who should attend

Finance Directors, accountants, financial controllers, senior accounts staff, Project Managers working in or advising businesses involved in land and property transactions/construction projects.

Session Dates

9 November 2011
9 May 2012

International VAT

The course will cover VAT implications of international transactions including imports and exports, acquisitions and despatches, new place of supply of services rules, statistical reporting requirements, 8th and 13th directive claims.

Who should attend

Finance Directors, accountants, financial controllers, senior accounts staff working in or advising businesses involved in international trading.

Session Dates

10 November 2011
10 May 2012

Bespoke Workshops

Tailored VAT workshops are available on request to meet specific requirements of your business.

These can be delivered at our office or yours.

Suggested Sectors

Housing
Education
Land and Property
Healthcare
Freight, Transport and Logistics
Renewables

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