



VAT and Customs training for your business

Information on how we can help you



Audit / Tax / Advisory / Risk

Smart decisions. Lasting value.



The indirect tax landscape is ever changing

Whether its been the introduction of Making Tax Digital which has changed how VAT returns are prepared and submitted, a new VAT penalty regime that requires different checks to be made, or the Customs Declaration Service (CDS) requiring new processes to be implemented by business, things never standstill. These are just some of the recent changes and they are in addition to the normal adjustments we see to interpretation and the rules following legal cases and changes in policy.

As a result of this environment and the fact that all sale and purchase transactions need to be managed (so in effect real time decisions are being made) it is imperative that your business understands the rules and what they mean for it so they can be managed, not just correctly but also in an efficient manner.

At Crowe we understand the complexities that businesses face with regards to VAT and Customs matters, as we help them to both apply the rules but also complete and submit compliant returns.

We are here to help you gain a better understanding of these areas and one of the ways we achieve this is by the provision of training.

What we offer

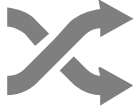


Our VAT and Customs team can offer training sessions tailored to meet the specific needs of your business and its staff.



We can deliver training on-line or at your place of business, depending on your preference.

Details on our training sessions



Introduction to Customs

This is a set half day training workshop which covers:

- Customs compliance responsibilities and obligations
- Incoterms®
- Classification
- Origin
- Valuation
- Customs procedures and authorisations
- Instructing customs agents and audit processes

We can also offer bespoke training covering any of the above or other areas of customs compliance at a more detailed level.



VAT

VAT is a vast subject but we can provide training sessions covering the basics, specific sectors or bespoke tailored areas.

Topics we often see clients wanting advice with include:

- The basic principles of VAT
- Reclaiming of input tax
- Time of supply and tax point rules
- Invoicing (types of invoices, disbursements and recharges)
- Place of supply rules for goods and services (including when and how the reverse charge applies)
- Partial exemption and special methods
- VAT compliance (HMRC checks)

What are the benefits?

- Refresh your knowledge.
- Keep up to date with system and legislative changes.
- Assist staff with their knowledge and understanding.
- Minimise errors and improve compliance.
- Demonstrate to HMRC that you take care when managing indirect taxes.



Why choose Crowe?

- Our experienced team can provide a wide range of VAT and Customs training across a range of areas including sector specific issues.
- We will work with you to tailor our sessions to meet your requirements, so you can get the most out of the training.
- We deliver an informal and interactive learning environment where you discuss specific issues with us, can ask questions and get relevant feedback.
- After the session, we will provide a copy of our training material for your future reference.
- We can discuss with you our other services to help your business with its VAT and Customs obligations going forward.

What does our training cost?

There is no one price fits all approach to training. We will sit down with you to understand what the specific needs are in order to provide a solution that is bespoke but also appropriate to your needs and budget.

- We offer competitive and cost-effective pricing.
- We will provide a fee proposal prior to delivering any training based on your needs and requirements, including how that will be delivered (i.e. in person or virtually).



To better understand the specialist training services we offer and how we can help you and your business, please contact **Rob Janering**.



Start the conversation

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About us

Crowe UK is a leading audit, tax, advisory and risk firm with a national presence to complement our international reach. We are an independent member of Crowe Global, one of the top 10 accounting networks in the world. With exceptional knowledge of the business environment, our professionals share one commitment, to deliver excellence.

We are trusted by thousands of clients for our specialist advice, our ability to make smart decisions and our readiness to provide lasting value. Our broad technical expertise and deep market knowledge means we are well placed to offer insight and pragmatic advice to businesses of all sizes, professional practices, social purpose and non profit organisations, pension funds and private clients.

We work with our clients to build something valuable, substantial and enduring. Our aim is to become trusted advisors to all the organisations and individuals with whom we work. Close working relationships are at the heart of our effective service delivery.

www.crowe.co.uk

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