

## To all Members

Dear Member

## CECA (NE) IN CONJUNCTION WITH LIZ BRIDGE

## TAXATION EVENT - MAKING TAX DIGITAL & VAT REVERSE CHARGING WEDNESDAY 7 NOVEMBER 2018

CECA NE is pleased to advise that in conjunction with Liz Bridge a special Taxation Event has been arranged.

Liz Bridge will talk about Making Tax Digital for VAT, legislation that comes into force in April 2019 and which is likely to mean that you or your accountants will need new upgraded software. There will be no manual submissions, so if you do not use accounting software now, this will be your opportunity to start....

But far worse, Liz will start to explain VAT Reverse Charging. This is the biggest VAT change to affect construction ever and will impact on your cash flow and necessitate dramatic changes to invoicing, self-billing arrangements, and accounting for VAT. VAT reverse charge starts on I October 2019 but there are so many changes that it will be sensible to start collecting the data you will need in the New Year.

**Who should attend?** Anyone with responsibility for the accounting, tax compliance, and interfacing with employees about pay and tax.

Why attend? To find out that tax is not always boring and can be less troublesome if you know what is coming your way....

NB: Companies who are not members of CECA NE may attend for a nominal charge of £15.00 + VAT.

## **PROGRAMME**

Date: Wednesday 7 November 2018

Venue: CECA NE, H25, The Avenues, 11<sup>th</sup> Avenue North,

Team Valley, Gateshead. NE11 0NJ

Registration & Refreshments: 8.30am, Tea/Coffee/Biscuits

Presentation: 9.00am prompt

Conclusion: 11.00am

Cost CECA Members free of charge unless fail to attend

Non-CECA Members £15.00 plus VAT each

Please complete and return the reservation form attached.

Yours sincerely

Stuart Miller

**Director and Secretary** 

Stuart Miller
Director and Secretary
Civil Engineering Contractors Association (North East) Ltd
H25, The Avenues
11<sup>th</sup> Avenue North
Team Valley
Gateshead
NE11 ONJ

CECA / Liz Bridge Taxation Event Wednesday 7 November 2018 8.30am for 9.00am start

11.00am close

CECA NE, H25, The Avenues, 11<sup>th</sup> Avenue North, Team Valley, Gateshead. NE11 0NJ

Name(s) of Delegate(s) atte	nding:	Position in Company	
Company			
Address			
Contact	Signed		
Position in Company			
Email:	Date		