

SPVS Snowscene 2017

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Tax: Taking a closer look at the biggest 'cost' to our business

Lecture 1: Structure – LLP v LTD

- Tax Comparisons
- Reporting obligations
- Tax payment timings and period ends
- Pros and cons

Lecture 2: Income Tax Planning

- The tax computation
- Dividends v salary and PAYE
- Director loan accounts
- Planning opportunities

Lecture 3: Property Taxation

- Buy to let – LTD v individual
- Business property
- Planning opportunities

Lecture 4: Expenses/Overheads

- What is allowable
- AIA
- Benefits in kind
- Salary sacrifice options

Lecture 5: Buying and Selling a Business

- LTD v LLP
- Debt
- CGT
- Planning opportunities