



March 2016

## UK200Group Tax Panel

The UK200Group Tax Panel is pleased to bring you their regular taxtalk e-newsletter.

This issue includes articles from the tax panel members listed below, and links to articles rolled over from previous taxtalk's to give you a greater range of topical tax issues for the interest of UK200Group members.

Tax panel members contributing in this e-newsletter are:-

- Robert Postlethwaite - Postlethwaite solicitors
- Mike Donnan - Howard Worth
- Hilary Bevan - Baines Jewitt
- Francis Whitbread - Edmund Carr
- Doug Sinclair - BKL

Click here for a full list of [Tax Panel members](#)

## Employee Shareholder Status

What is Employee Shareholder Status?  
Why has it been created?  
How does it work?  
What are the tax Benefits?

For the answer to these and other questions [click here...](#)

## Entrepreneur's Relief: Associated Disposal Pitfalls

Many businesses have adopted a corporate structure in recent years but retained the trading premises outside the company. This article considers the circumstances in which a sale of the premises by the Director might qualify for ER

[Click here](#) to read the full article ...

## Cross Border Rulings on VAT

To know more on:-

- What the rulings are
- How long the facility is going to be available
- EU countries involved
- Requesting a ruling from the HMRC

[Click here](#) ...

## The Tax Implications of changes in agricultural tenancies

A couple of times in recent months queries have been received from clients regarding the tax treatment of amounts to be received from their landlord in connection with changes to their agricultural tenancies. In each case, the crucial point was the purpose of the payment being made.

[Click here](#) for all the changes and implications ...

## The Digital Disclosure Service

Prior to the recent Budget, HMRC announced that they would be introducing a brand new Digital Disclosure Service (DDS). This facility would be designed so that it could be completed by individual taxpayers themselves. Documents to support any disclosure(s) can also be uploaded to the DDS so that all papers are kept together.

[Click here](#) to read how this is likely to work

## Articles from our previous TaxTalk...

**Share Option Schemes** - have been around for decades and have developed over many years to become sophisticated and to offer many tax breaks. Questions often arise about the benefits for companies and their employees. [Click here](#) to read the full Q&A on this ...

**The Quarterly Instalments Payment Regime for Corporation Tax** - To read more on the Planning, Pitfalls & Changes [click here](#) ...

**Transaction in Securities** - [Click here](#) for The Problem, The Proposals and Implications of these measures ...

**Parking Fines** - may seem a long way from a case that goes back to the Great War or from a Formula One team fined for access to rival teams secrets but the same principle still applies! Are parking fines tax-deductible, [click here](#) for the answer ...

## About the UK200Group Tax Panel

UK200Group Tax Panel is a grouping of expert members who specialise in all tax issues that affect smaller businesses. Their individual expertise is enhanced by the mutual sharing of their knowledge and experiences amongst members enabling them to deliver

the best possible advice and support in tax planning and management to client businesses.

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