



YOUR PARTNER IN PUBLIC SECTOR
TAXATION EXCELLENCE

2026/27

PSTAX CLUB BROCHURE

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> PSTAX CLUB

Managing public sector taxation is a critical responsibility, requiring precision, efficiency, and up-to-date knowledge and guidance.

The stakes are high, with compliance risks and cost-saving opportunities directly affecting your organisation's resources and capabilities.



PSTAX IS HERE TO HELP

For over two decades, we have been dedicated to supporting councils and public sector bodies across the UK. We provide the expertise, tools, and training needed to tackle complex tax challenges confidently.

Our tailored support package, PSTAX Club, delivers practical solutions from a team of trusted expert consultants that will save you time, reduce costs, and ensure compliance.

Discover how PSTAX Club membership can deliver real value for your organisation. From unlimited expert advice to discounted consultancy rates and exclusive training opportunities, every aspect of our service is designed to help your organisation thrive in a demanding tax environment.

WHY CHOOSE PSTAX CLUB?

SIMPLIFY TAX COMPLIANCE AND MAXIMISE EFFICIENCY

Managing public sector taxation can be challenging. PSTAX Club simplifies the process, offering direct access to expert guidance and resources, so you can focus on delivering high-quality public services with confidence and efficiency.

SAVE TIME AND REDUCE COSTS

By becoming a PSTAX Club member, you eliminate the need for extensive research and minimise the risk of costly errors. With responsive, expert advice at your fingertips, you'll save valuable time and significantly reduce consultancy expenses. Additionally, members gain access to exclusive discounts on our e-learning courses and taxation reviews, further optimising costs and delivering exceptional value.

STAY AHEAD WITH EXPERT TRAINING AND INSIGHTS

Through exclusive training, forums, and technical briefings, PSTAX Club provides you and your team with up-to-date knowledge and practical skills to manage public sector taxation effectively, reducing risks and ensuring compliance.

ACCESS TAILORED SOLUTIONS FOR COMPLEX CHALLENGES

Tax challenges in the public sector are often unique and complex. PSTAX Club offers tailored support and advice that address the specific needs of your organisation, helping you manage tricky issues with clarity and confidence.

CLIENT TESTIMONIAL

"We recently subscribed to PSTAX and have found the service to be invaluable. Queries are dealt with promptly and responses are always straight-forward and easy to understand. It is reassuring to know advice is at the end of an email and we have saved valuable time as the need to extensively research employment tax has greatly reduced."

S151 OFFICER, WEST MIDLANDS COUNTY COUNCIL

BENEFITS OF PSTAX CLUB MEMBERSHIP

Unlimited Expert Support

Enjoy **unrestricted access** to the UK's most responsive all-taxes helpline service, renowned for same-day responses to your queries.

With over 4,000 annual queries handled, our team delivers clear, actionable advice to resolve your tax challenges quickly and effectively.

Stay Informed with Timely Updates

Technical Briefings: Receive in-depth commentary on emerging tax issues, supporting you to make informed decisions.

E-Alerts: Never miss critical updates on regulatory changes with our timely and concise alerts.

Monthly Breakfast Briefings: Stay connected with the latest trends and essential tax news at 8:30am on the middle Friday of the month.

Substantial Cost Savings

Discounted Consultancy Rates: Members benefit from hourly consultancy rates starting at just £220 - a saving on our standard rates.

Pre-Purchased Consultancy Hours: Secure consultancy services at rates starting from £190 per hour with pre-purchased blocks.

Linked-Bodies Discount: Reduce your subscription cost by 15% for two linked organisations or 30% for three or more.

Comprehensive Learning Opportunities

Forums: Gain insights into the latest tax developments at our VAT and Employment Tax Forums, held three times a year. Members receive two complimentary places per in-person forum and unlimited places to the online sessions.

Training Discounts: Access savings on all PSTAX training courses, ensuring affordable professional development for your team.

Learning Vouchers: Simplify procurement and receive additional savings on training and seminar costs with our flexible voucher system.

Tailored Support and Networking Opportunities

PSTAX Club Meetings: Benefit from two personalised meetings annually with our experts, ensuring progress reviews, compliance and tailored advice.

Networking: Engage with peers and experts at forums and events, fostering valuable connections and knowledge-sharing opportunities to benefit the sector.

OUR UNIQUE EXPERTISE

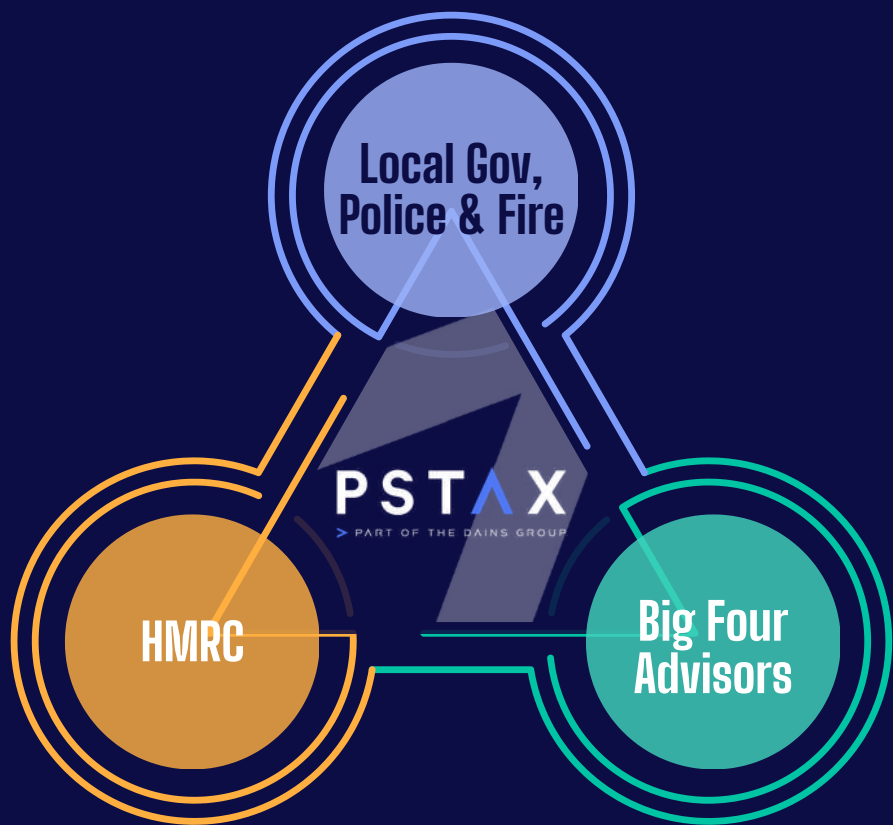
SPECIALISTS WHO UNDERSTAND YOUR NEEDS

PSTAX Club was created to address the unique taxation challenges of the public sector. Our team of highly experienced consultants brings expertise from local government, Big Four accounting firms, and HMRC, offering practical and relevant solutions tailored to your needs.

TRUSTED BY THE PUBLIC SECTOR

With over 20 years of experience serving only section 33 bodies, PSTAX is home to a dedicated team of public sector tax specialists. Our consultants combine deep sector knowledge with hands-on experience to deliver clear, actionable advice.

By anticipating emerging risks, identifying opportunities, and addressing challenges, we've become the trusted partner for hundreds of public sector organisations across the UK.



WHAT OUR CLIENTS SAY

“It’s like working with colleagues and friends. They are always available, ready to respond to emerging issues. Their excellent service, deep knowledge, and flexibility set them apart. They live up to their reputation for being solidly reliable and responsive”.

ACCOUNTANT, UNITARY COUNCIL

“The PSTAX Forums are consistently valuable and informative. Presenters are knowledgeable and precise, leaving us confident in their advice. PSTAX makes us feel we are in safe hands.”

FINANCE DIRECTOR, LONDON BOROUGH COUNCIL

“This is probably the best-value subscription we pay each year. The helpline service is quick, clear, and reliable. I would not be without it.”

HEAD OF PROCUREMENT, COUNTY COUNCIL

PSTAX TRAINING

PSTAX training courses and seminars offer exceptional opportunities for professional development and expansion of knowledge in the field of taxation affecting the public sector.

Our training programmes are designed to equip you and your team with the latest knowledge and practical skills to manage complex tax regulations effectively, ensuring compliance and reducing risks for your organisation.

POPULAR PSTAX TRAINING COURSES AND SEMINARS

HMRC Readiness



Breakfast Briefings



Expenses & Benefits



July Forums



IR35/Off Payroll - Employment Status



Summer VAT Training



Construction Industry Scheme



Care Contract Novations



VAT and elections



Our commitment to PSTAX Club subscribers: a cost reduction on all delegate places for training events when compared to non-subscribers fees.

Supporting you to demonstrate due diligence and best practice to HMRC.

TECHNICAL BRIEFINGS AND E-ALERTS

Stay at the forefront of taxation matters with our engaging technical briefings and timely E-Alerts. You will receive in-depth commentary on the latest industry trends, regulations, and emerging issues, delivering valuable insights that enable you to make informed decisions.

Our E-Alerts will notify you promptly of relevant changes to taxation and other topical matters, ensuring you never miss crucial updates.

PSTAX Club membership grants you unparalleled access to comprehensive and up-to-date resources - indispensable tools for staying informed and making sound tax-related decisions.



PSTAX CLUB LEARNING VOUCHERS

Simplify your training procurement and avoid the need for multiple POs by purchasing Learning Vouchers. Receive a further discount and redeem your credits as needed for our programme of training courses, seminars and VAT Pop-Up Training.

Five delegate places: £945

Ten delegate places: £1,848

15 delegate places: £2,756

20 delegate places: £3,570



All prices shown are exclusive of VAT



FORUMS: LEARN, SHARE, CONNECT

Our VAT and Employment Tax Forums offer a platform to explore key taxation issues affecting public sector organisations, including VAT, Employment Taxes, CIS, SDLT, Corporation Tax, and Customs Duties.

- **In-Person and Online Access:** Choose between in-person forums in central London or online sessions for maximum flexibility.
- **Valuable Insights:** Stay updated with critical developments, expert opinions, and actionable strategies shared by industry leaders.
- **Networking Opportunities:** Build connections and share knowledge with professional peers.

DELEGATE RATES

FORUMS
(VAT AND ET)

£485 FOR ONE
DELEGATE

VAT FORUMS

£260 FOR ONE
DELEGATE

ET FORUMS

£260 FOR ONE
DELEGATE

Receive a discount off your second and third Forum delegates. Please note that these prices relate to our annual forum package, i.e. three Forums during 2026/27, representing non-member rates. PSTAX Club members can purchase additional places at individual in-person Forums at £75 per delegate.

CLIENT TESTIMONIAL

“I have always found the PSTAX Forums to be such valuable and informative sessions. Very informative and knowledgeable presenters, always very clear and precise. I always feel we are in safe hands with PSTAX.”

PRINCIPAL ACCOUNTANT, EAST OF ENGLAND COUNTY COUNCIL

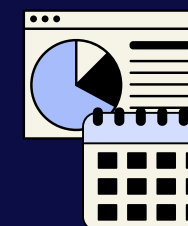
PSTAX E-LEARNING

As a PSTAX Club subscriber, you'll enjoy a substantial discount for our market-leading Off-Payroll IR35 E-Learning course.

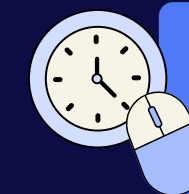
We have two specially designed e-learning modules for your compliance process. The courses are tailored towards hiring managers to help public sector bodies manage their risks in the crucial area of Off-Payroll tax compliance.



Value for Money
Training



Multiple Access
Duration Options –
6, 12 months or
Three years



Realtime Updates –
Always Compliant

Affordable,
expert-led
training that
fits your budget
and schedule.

All prices shown are exclusive of VAT

2026/27 PRICING

PSTAX CLUB PROTECT	PSTAX CLUB	VAT AND SDLT HELPLINE	EMPLOYMENT TAXES HELPLINE
£4,150*	£3,700*	£2,800**	£2,800**

If purchased separately the range of benefits included in a PSTAX Club subscription would cost in excess of £6,000. A PSTAX Club subscription represents outstanding value at £3,700 per annum.

Benefit from our Linked-Bodies Discount and receive **15% off** your subscription price per organisation and **30% off** per organisation for three linked bodies or more (plus VAT).

*Discounts on subscription prices are available where two or more linked bodies apply simultaneously.

**This level of subscription excludes all other benefits within the PSTAX Club.

Purchase a PSTAX Club subscription for two or more years to receive a fixed price at 2026/27 rates.

All prices shown are exclusive of VAT

PSTAX CLUB SUBSCRIPTION PACKAGE

- > Unlimited access to VAT and other indirect tax services, Employment Taxes (“ET”), CIS, SDLT, Corporation Tax, and Customs Duties helplines for comprehensive support.
- > Two places at each of our VAT and ET Forums in July, November, and March for valuable industry insights, staying up-to-date and networking.
- > Discounted consultancy – hourly charges of £220, instead of our standard hourly rate of £250. Cost-effective access to expert advice.
- > The opportunity to pre-purchase consultancy at a rate of £190 per hour, representing a 23% discount against the standard charge.
- > Access Learning Vouchers at discounted rates redeemable for future PSTAX training and seminars, offering ongoing learning opportunities tailored to your needs.
- > Choose either two PSTAX Club meetings or one combined session with both VAT and Employment Tax consultants. A space to discuss recent activity, upcoming plans and any tax issues on the horizon.
- > Stay well-informed with technical briefings, offering clear, in-depth commentary on topical issues, so you can keep pace with the latest insights.
- > Regular E-Alerts and technical briefings to stay up-to-date with relevant changes in taxation and other topical matters, ensuring you never miss important updates.
- > Guaranteed reductions on delegate places at our training courses, enabling affordable professional development for you and your team.
- > Monthly Breakfast Briefing highlighting topical issues and providing essential news updates to keep you informed and connected.

> PSTAX CLUB PROTECT

SUPPORT WHEN HMRC ASKS QUESTIONS

HMRC enquiries are becoming more frequent, wider in scope and more resource-intensive for public bodies. Even where tax affairs are well managed, a compliance check can absorb significant finance time and external advisory cost.

PSTAX Club Protect is a new optional addition to the PSTAX Club package for 2026/27. It gives you expert representation and protection against professional fees if HMRC opens an enquiry into your organisation's tax affairs.

WHAT PSTAX CLUB PROTECT COVERS

If HMRC opens an enquiry during the period of cover, PSTAX will represent you and reclaim eligible professional fees directly from the insurer.

Fee protection of up to £125,000 is available for enquiries and disputes including:

DIRECT TAX AND VAT

- Corporation Tax returns
- VAT reviews, inspections and disputes
- Capital Gains Tax enquiries
- Gift Aid audits

EMPLOYMENT TAXES

- Employer compliance checks
- PAYE, NIC and P11D enquiries
- IR35 and off-payroll working disputes
- National Minimum Wage reviews

WIDER HMRC ACTIVITY

- Information and inspection powers under Schedule 36
- Employer record checks
- CIS enquiries
- Interventions and formal requests for information

Lower limits apply to certain specialist areas, including Code of Practice 8, Inheritance Tax, and land transaction taxes such as SDLT, LBTT and LTT.



NEW FOR
2026/27

HOW THIS WORKS IN PRACTICE

If an enquiry arises:

- > PSTAX takes the lead in dealing with HMRC
- > We manage correspondence, meetings and information requests
- > We ensure enquiries remain proportionate and focused
- > Eligible professional costs are reclaimed from the insurer

You benefit from continuity. The same PSTAX team that already understands your organisation, governance structure and tax profile handles the enquiry from day one.

WHY PUBLIC BODIES ARE CHOOSING THIS COVER

HMRC activity continues to increase across VAT, employment taxes and compliance checks. Selection for enquiry does not imply error, but responding still requires time, specialist input and careful handling.

PSTAX Club Protect provides:

- > Budget certainty against unplanned enquiry costs
- > Early, informed engagement with HMRC
- > Reduced pressure on in-house finance teams
- > Reassurance for Section 151 Officers and audit committees

COST AND ELIGIBILITY

This service is offered at cost to PSTAX Club members for 2026/27. The additional £450 to your subscription reflects the underlying insurance and administration fees only.

PSTAX Club Protect provides fee protection of up to £125,000 for eligible HMRC enquiries, offering a low, fixed annual cost to protect against potentially significant unplanned professional fees.

**PSTAX CLUB
PROTECT**
£4,150

All prices shown are exclusive of VAT. PSTAX Club Protect is only available to PSTAX Club Subscribers.

CONSULTANCY RATES

Secure consultancy services at rates starting from £190 per hour with pre-purchased blocks.

STANDARD (INCLUDING FOR HELPLINE- ONLY SUBSCRIBERS):	PSTAX CLUB MEMBERS:	PRE-PURCHASED ‘BANK OF HOURS’
£250	£220	FROM £190*

Please note that this requires a minimum purchase of 30 hours at the time of subscription renewal. For clients with an existing balance, top-ups of fewer than 30 hours can be made, provided the total balance is returned to 30 or more hours. Any unused hours at the end of the financial year can be carried over, provided the PSTAX Club membership is renewed.

*Prices start at £190 when 60+ hours are purchased. The subscription costs and pre-paid consultancy, where relevant, are payable in advance of the 26/27 subscription period.

BANK OF HOURS

We offer pre-paid consultancy hours packages to support your PSTAX Club subscription. The package consists of discounted consultancy hours to use how you wish throughout your contract period.

1 – 29 HOURS	30 – 59 HOURS	60+ HOURS
£210	£200	£190

All prices shown are exclusive of VAT

CONTACT US TODAY

To learn more about how PSTAX Club can enhance your organisation’s approach to public sector taxation, contact us today:



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Head of Indirect Taxes

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Join PSTAX Club and experience the benefits of expert support, cost savings, and enhanced professional growth.

Simplify your tax responsibilities and achieve peace of mind with the UK’s leading public sector tax specialists.

CLIENT TESTIMONIAL

“I am a regular user of the PSTAX Helpline and have always found the advice provided by them to be clear and understandable. The staff are always helpful and never make me feel as though I am wasting their time or being a nuisance with queries, which to them may be very straightforward.

I often use the Helpline service to confirm my understanding of a VAT query, which is so much quicker, easier and more reliable than relying on my own research. Their response times are very quick, often within a couple of hours. This is probably the best-value subscription we pay each year and I would not be without it.”

FINANCE BUSINESS PARTNER, SOUTH OF ENGLAND LOCAL AUTHORITY

