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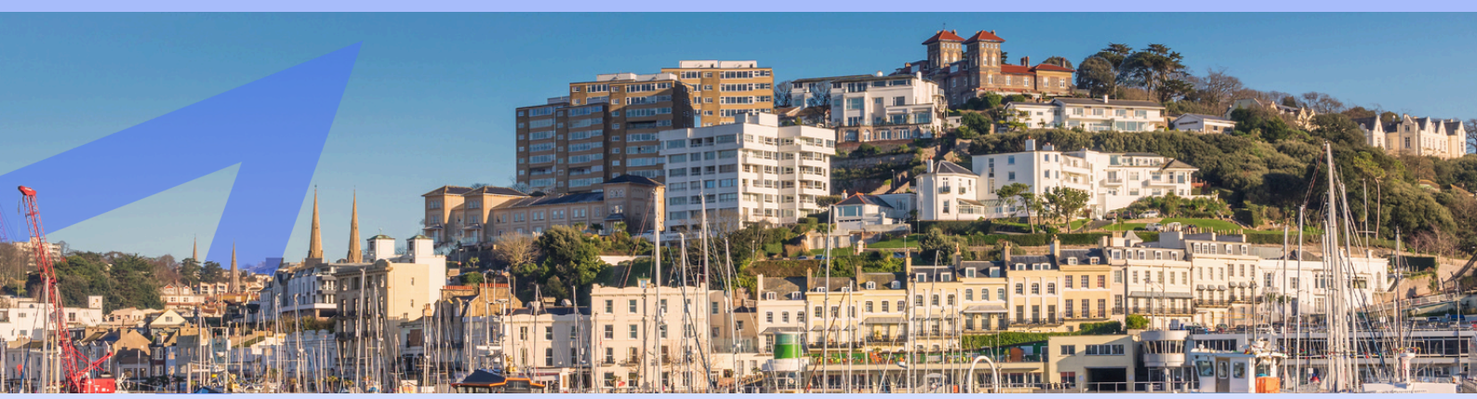
TORQUAY 5-DAY RESIDENTIAL VAT COURSE



Course Date: Monday 7 October - Friday 11 October 2024
Course Location: TLH Leisure Resort, Belgrave Road, Torquay TQ2 5HS
Residential – Carlton Hotel | **Course** – Madison Room, Carlton Hotel

EXAMPLE TORQUAY COURSE SCHEDULE

Monday		
10:00	11:00	Meet and Greet with Coffee, Course Intro, getting to know you
11:00	12:00	Introduction to VAT
12:00	13:00	Building Blocks of VAT 1
13:00	13:45	Lunch
13:45	14:45	Building Blocks of VAT 2
14:45	16:00	Building Blocks of VAT 3
16:00	17:00	Administration of VAT Part 1
19:30		Dinner
Tuesday		
08:45	09:00	Mentor sessions
09:00	09:45	Case Study Session
09:45	10:45	SDLT
10:45	11:00	Coffee
11:00	12:00	Culture
11:00	12:00	Emergency Services
12:00	13:00	Administration of VAT Part 2
13:00	13:45	Lunch
13:45	14:45	L&P Construction
14:45	16:00	L&P Supplies of Land & Buildings
16:00	17:00	Partial Exemption
19:30		Dinner

Wednesday		
08:45	09:00	Mentor sessions
09:00	09:45	Case Study Session
09:45	10:45	L&P Option to tax
10:45	11:00	Coffee
11:00	12:00	Partial Exemption
12:00	13:00	L&P Exceptions
13:00	13:45	Lunch
13:45	14:45	Partial Exemption
14:45	16:00	International Trading in Goods & Services
18:00		Dinner
19:30		Bowling
Thursday		
08:45	09:00	Mentor sessions
09:00	09:45	Employment Taxes
09:45	10:45	Collaboration Part 1
10:45	11:00	Coffee
11:00	12:00	Collaboration Part 2
12:00	13:00	Trading Companies and Outsourcing
13:00	13:45	Lunch
13:45	14:45	When it goes wrong - Part 1
14:45	16:00	When it goes wrong - Part 2
16:00	17:00	Presentation Prep
19.30		Dinner

Friday		
08:45	09:30	Delegate Check out
09:30	10:30	Presentations of Case Studies
10:30	10:45	Coffee
10:45	11:45	Leisure
10:45	11:45	Schools
10:45	11:45	Emergency Services
11:45	12:45	Leaving session/Course round up/Prizes
12:45		Lunch and Goodbyes

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TORQUAY 5-DAY RESIDENTIAL VAT COURSE DELEGATE TESTIMONIALS

"Comprehensive refresher of Local Authority VAT. Whether you're new to VAT or looking to refresh your knowledge, this course provides an in-depth exploration of VAT as it applies specifically to local authorities. You'll gain a thorough understanding of the relevant regulations and how they impact your daily work."

"The trainers expertly delivered complex topics in a clear and engaging way. PSTAX's team of VAT experts has a knack for making complex subjects easy to understand. They break down even the most intricate concepts into manageable pieces, using clear explanations and engaging methods to keep you focused and learning."

"The smaller mentoring sessions were valuable for addressing specific questions. Beyond the classroom lectures, the course offers valuable smaller mentoring sessions. This personalised approach allows you to delve deeper into specific topics relevant to your role and get expert guidance on any VAT challenges you're facing."

"The course was extremely useful and focused on Public Sector/Local Authority tax. Unlike other tax courses, the PSTAX Torquay VAT course is laser-focused on the unique needs of public sector and local authority finance professionals. You'll gain practical knowledge and insights directly applicable to your day-to-day work."

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TORQUAY 5-DAY RESIDENTIAL VAT COURSE DELEGATE TESTIMONIALS

"The content and amount of training given was comprehensive, no one was left behind. The course curriculum is designed to cover a wide range of VAT topics relevant to local authorities. The trainers adjusted their pace and explanations to ensure everyone grasps the concepts, creating a supportive learning environment."

" I learnt so much and came away with knowledge and resources for further details. This intensive course equips you with a strong foundation in local authority VAT. You'll not only gain valuable knowledge, but also learn where to find additional resources for further exploration, empowering you to handle any VAT situation with confidence."

The supportive and helpful trainers are poised to answer questions and chat about VAT. They are more than just instructors; they're VAT experts who are passionate about sharing their knowledge. They're always available to answer your questions, both during and outside of class sessions, creating a supportive environment where you feel comfortable seeking clarification."

"The whole team at PSTAX is really welcoming and made the week enjoyable. The PSTAX Torquay VAT course goes beyond just training. It's a chance to connect with colleagues facing similar challenges in a welcoming and collaborative environment. The PSTAX team creates a friendly atmosphere that supports learning and networking.