

KEEP YOUR TAX LEARNING ON TRACK

Tolley® Tax Webinars: Q3 2020

Tolley®

Tax intelligence
from LexisNexis®



Tax intelligence delivered direct to your device

A Tolley® webinar is a one-hour audio-video broadcast delivered by industry experts.

Offering you the most convenient and cost-effective way to meet your CPD and continuing competence requirements, without compromising the quality of your training.

All webinars are available to view on-demand, anytime you like, for 24 months after the broadcast date and can be viewed on your desktop, laptop, tablet or mobile.

Each webinar is supported by a range of features to reinforce your learning, including:

- Audio podcast for learning on the go.
- Downloadable PowerPoint slide presentation.
- Multiple choice quiz

Offering a comprehensive collection of webinars across the following topics:

CORPORATE AND BUSINESS TAX

TAX FOR GENERAL PRACTICE

PRIVATE CLIENT TAX

VAT AND INDIRECT TAX

Coronavirus (COVID-19)

Following government guidance on social distancing and to ensure the safety of our presenters and staff, we have closed our studio facilities in central London.

However, we are continuing to deliver our webinar programme using a new system that enables us to record our content remotely.





Key features for 2020

Quarterly brochures

We are now producing quarterly brochures, announcing the latest webinar broadcast dates for the upcoming quarter, so you can plan your training activity with confidence.

Webinar Briefs

We are expanding our Webinar Briefs programme in 2020, running 10-minute webinars for all of our practice areas throughout the year. For those days when you simply cannot find a spare hour to watch a full webinar, our Webinar Briefs condense cutting edge legal topics into readily accessible ten-minute videos.

Webinar Briefs will be broadcast throughout the year. Be sure to check www.lexiswebinars.co.uk/legal/webinar-briefs for updates on broadcast dates and topics or sign up to our monthly newsletter by emailing webinars@lexisnexis.co.uk.

Extended broadcast availability

Our webinars are available to watch for 24 months after their broadcast date, giving you longer to review or refer back to a topic. For more information on webinar subscriptions, please see the final page.

Live webinars

For 2020, we are also extending our live webinar series to cover tax, with the following webinar, which is **free** to view:

Once broadcast, the live webinar will be available to purchase individually or as part of a subscription as normal.

PRACTICE AREA	WEBINAR TITLE	DATE
Private Client Tax	Deemed domicile rules (2020)	13/10/2020

During the live broadcast you will be able to submit any questions you may have directly to the speakers.



Corporate and Business Tax

Broadcast from 12:30 to 13:30

CODE	TITLE	DATE
WT0120	<u>IR35 and consultancy agreements (2020)</u>	13/02/2020
WT0220	<u>The latest in international tax (2020)</u>	30/04/2020
WT0420	<u>Review of the latest tax consultations (2020)</u>	28/08/2020
WT0520	<u>Taxation of termination payments (2020)</u>	16/09/2020
WT0620	Tax issues in M&A transactions (2020)	Q4 2020
WT0720	Corporation tax in 2020	Q4 2020
WT0820	Corporate and business tax - end of year round-up 2020	Q4 2020
WT0320	Reorganisation and reconstruction of companies and groups (2020)	Q4 2020

Can't wait for our 2020 broadcasts?

We have a selection of webinars you can watch straight away, on-demand:

- Transactions in securities in 2019
- Accounting for share schemes (2019)
- Corporate and business tax - summer update 2019
- Disguised remuneration in 2019
- The Finance Act 2019
- Corporate and business tax - end of year round-up 2019

Book any of our webinars as single purchases or you can have access to all webinars for 12 months for a single price. For full booking information please refer to the last page.

Private Client Tax

Broadcast from 12:30 to 13:30

CODE	TITLE	DATE
WP0120	<u>Stamp Duty Land Tax (2020)</u>	30/01/2020
WP0220	<u>Office of tax simplification review (2020)</u>	20/02/2020
WP0420	<u>Offshore bonds, foreign policies and the chargeable event regime (2020)</u>	20/05/2020
WP0620	<u>UK taxation of non-UK residents (2020)</u>	25/06/2020
WP0520	<u>Cross-border inheritance tax issues (2020)</u>	08/07/2020
WP0320	<u>Characterisation of foreign law entities for UK tax purposes (2020)</u>	16/07/2020
WP0720	<u>Capital gains tax update (2020)</u>	23/07/2020
WP0820	Finance Act 2019 (2020)	Q4 2020
WP0920	(LIVE) Deemed domicile rules (2020)	13/10/2020
WP1020	Private client tax: end of year round-up (2020)	Q4 2020

Can't wait for our 2020 broadcasts?

We have a selection of webinars you can watch straight away, on-demand:

- Capital Gains Tax for non-residents in 2019
- DOTAS: Disclosure of tax avoidance schemes (2019)
- Inheritance tax and trusts in 2019
- International private clients and offshore tax (2019)
- Residential nil rate band (RNRB) update (2019)
- Capital Gains Tax and residential property (2019)
- White collar crime (2019)

Book any of our webinars as single purchases or you can have access to all webinars for 12 months for a single price. For full booking information please refer to the last page.

Tax for General Practice

Broadcast from 12:30 to 13:30

CODE	TITLE	DATE
WJ0220	Capital allowances in 2020	01/04/2020
WJ0120	The latest tax cases (2020)	15/06/2020
WJ0320	Inheritance Tax and trusts in 2020	19/06/2020
WJ0420	Share-based incentives in 2020	31/07/2020
WJ0520	Negotiating and drafting tax indemnities and warranties (2020)	Q4 2020
WJ0620	Tax for general practice - end of year round-up 2020	Q4 2020

Can't wait for our 2020 broadcasts?

We have a selection of webinars you can watch straight away, on-demand:

- Non-residents tax: changes in principle and in practice (2019)
- Real estate tax update (2019)
- Key tax considerations on selling a company (2019)
- Tax for general practice - summer update 2019
- Tax issues for SMEs and owner-managed businesses (2019)
- Tax for general practice - end of year round-up 2019

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VAT and Indirect Tax

Broadcast from 12:30 to 13:30

CODE	TITLE	DATE
VV0220	<u>Litigation and disputes in VAT and indirect tax (2020)</u>	25/02/2020
VV0120	<u>The 4 quick fixes: 2020 EU VAT reform (2020)</u>	02/04/2020
VV0320	<u>COVID-19 and international VAT in 2020</u>	16/06/2020
VV0420	<u>VAT and property in 2020</u>	28/08/2020
VV0520	<u>Domestic reverse VAT charge for building and construction services (2020)</u>	08/09/2020
VV0620	VAT and indirect tax - end of year round-up 2020	Q4 2020

Can't wait for our 2020 broadcasts?

We have a selection of webinars you can watch straight away, on-demand:

- VAT and tripartite arrangements in 2019
- Rates of SDLT (2019)
- VAT and Indirect Tax - summer update 2019
- VAT groups (2019)
- Making tax digital for VAT - common issues and best practice (2019)
- VAT and indirect tax - end of year round-up

Book any of our webinars as single purchases or you can have access to all webinars for 12 months for a single price. For full booking information please refer to the last page.

Purchase our webinars:

Option 1: Buy single webinars at £80.00+VAT each per user.

Option 2: Buy single webinars at £160.00+VAT for firm-wide access (maximum 4 firm-wide webinars per year).

Option 3: Buy unlimited access to all webinars for 12 months for one user at £475+VAT per user.

Contact us today to book your webinars.

Web: www.lexiswebinars.co.uk

Email: webinars@lexisnexis.co.uk

Purchase individual webinars online at: store.lexisnexis.co.uk

For more information call: [0330 161 2401](tel:03301612401)

No membership fees

On demand service - available to purchase and view for up to two years after the broadcast date.

