

Think Tax. Think Tolley.

FEED YOUR TAX KNOWLEDGE

TOLLEY® TAX WEBINARS: Q1 2022

Tolley®

Tax intelligence
from LexisNexis®





Tax intelligence delivered direct to your device

A Tolley® webinar is an audio-video seminar 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 release 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





Key features for 2022

Quarterly brochures

We are now issuing our brochures on a quarterly basis in November, March, June and September.

Our Q1 brochure lists all of the webinars that we will be delivering over the year, together with the range of on demand content that we currently have available.

To be kept up to date with all the new webinar releases - enabling you to plan your training with certainty - please sign up to our monthly newsletter by opting-in to LexisNexis Webinars on our preference centre at <https://stayintouch.lexisnexis.co.uk/>

Extended broadcast availability

As our webinars are available to watch for 24 months after their release date, there is an extensive library of content available for you to view on demand.

Webinar Briefs

We will continue to add to our Webinar Briefs programme in 2022. For those days when you simply cannot find a spare hour to watch a full webinar, our Webinar Briefs condense cutting edge tax 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 release dates and topics or sign up to our monthly newsletter by opting-in to LexisNexis Webinars on our preference centre at <https://stayintouch.lexisnexis.co.uk/>

Reopening of our studio facilities

We are delighted to announce that, with the relaxation of government guidance, we are reopening our studio facilities in central London.

This will enable us to return to providing you with broadcast quality video learning content.



Did you know?

Expert presenters

Almost all of our webinars are hosted by multiple speakers and all are presented by expert practitioners drawn from leading law firms and barristers' chambers.

In the past twelve months, representatives from the following organisations have presented webinars for us:

- 5 Stone Buildings
- 15 Old Square
- 39 Essex Chambers
- BDO
- Charles Russell Speechlys
- Crowe
- Deloitte
- Fieldfisher
- Kingsley Napley
- Macfarlanes
- Old Square Tax Chambers
- Penningtons Manches Cooper
- Pinsent Masons
- RSM
- Saffery Champness
- Stephenson Harwood
- Temple Tax Chambers

Learning and development wherever you are

Every webinar comes with a downloadable podcast providing a full audio version of the presentation which can be used for learning on the go.



CORPORATE AND BUSINESS TAX

Coming up in 2022

CODE	TITLE	RELEASE DATE
WT0122	Tax challenges of a digitised economy (2022)	Q1
WT0222	IR35 12 months on (2022)	Q1
WT0322	Economic Crime Levy (2022)	Q2
WT0422	Tax issues for share sales (2022)	Q3
WT0522	Tax issues for reorganisations (2022)	Q4
WT0622	Corporate and Business Tax - end of year round-up 2022	Q4

CORPORATE AND BUSINESS TAX

Available on demand

CODE	TITLE
WT0521	International tax in 2021
WT0421	Capital allowances in 2021
WT0321	Salaried member rules (2021)
WT0221	The latest on IR35 (2021)
WT0121	The disguised investment management fee and carry rules (2021)
WT0520	Taxation of termination payments (2020)
WT0420	Review of the latest tax consultations (2020)
WT0220	The latest in international tax (2020)
WT0120	IR35 and consultancy agreements (2020)



PRIVATE CLIENT TAX

Coming up in 2022

CODE	TITLE	RELEASE DATE
WP0122	Non-resident CGT update (2022)	Q1
WP0222	International exchange of tax information (2022)	Q2
WP0322	International private client offshore tax in 2022	Q2
WP0422	DOTAS - disclosure of tax avoidance schemes (2022)	Q3
WP0522	Probate and trust disputes in 2022	Q4
WP0622	Private Client Tax - end of year round-up 2022	Q4

PRIVATE CLIENT TAX

Available on demand

CODE	TITLE
WP0521	Excluded property trusts: changes following FA 20 (2021)
WP0121	Economic substance regimes in the offshore jurisdictions (2021)
WP0820	Finance Act 2019 (2020)
WP0320	Characterisation of foreign law entities for UK tax purposes (2020)
WP0620	UK taxation of non-UK residents (2020)
WP0420	Offshore bonds, foreign policies and the chargeable event regime (2020)
WP0220	Office of tax simplification review (2020)
WP0120	Stamp Duty Land Tax (2020)



TAX FOR GENERAL PRACTICE

Coming up in 2022

CODE	TITLE	RELEASE DATE
WJ0122	SDLT in 2022	Q1
WJ0222	Tax and incentives in 2022	Q2
WJ0322	Uncertain tax treatment (2022)	Q2
WJ0422	Tax divergence following Brexit - where are we now? (2022)	Q3
WJ0522	The latest tax cases (2022)	Q4
WJ0622	Tax for General Practice - end of year round-up 2022	Q4

TAX FOR GENERAL PRACTICE

Available on demand

CODE	TITLE
WJ0321	Capital Gains Tax (2021)
WJ0221	Brexit and tax update (2021)
WJ0121	COVID-19 tax implications (2021)
WJ0620	Tax for General Practice - End of year round-up 2020
WJ0920	(Brief) Intricacies of generic hallmark A and MBT
WJ0720	(Brief) DAC6: The EU Directive on cross-border tax arrangements
WJ0420	Share-based incentives in 2020
WJ0320	Inheritance Tax and trusts in 2020
WJ0120	The latest tax cases (2020)
VD0320	The UK Digital Services Tax: an overview (2020)
WJ0220	Capital allowances in 2020



VAT AND INDIRECT TAX

Coming up in 2022

CODE	TITLE	RELEASE DATE
VV0122	Litigation and disputes in VAT and Indirect Tax (2022)	Q2
VV0222	VAT and property in 2022	Q2
VV0322	VAT and supply chains (2022)	Q3
VV0422	VAT and Indirect Tax - end of year round-up 2022	Q4

VAT AND INDIRECT TAX

Available on demand

CODE	TITLE
VV0421	VAT and property in 2021
VV0221	VAT and supply chains (2021)
VV0321	Indirect tax and e-commerce (2021)
VV0121	VAT reverse charge (2021)
VV0620	VAT and Indirect Tax - End of year round-up 2020
VV0420	VAT and property in 2020
VV0320	COVID-19 and international VAT in 2020
VV0120	The 4 quick fixes: 2020 EU VAT reform (2020)
VV0220	Litigation and disputes in VAT and indirect tax (2020)



Purchase our webinars:

Option 1: Buy single webinars at £105+VAT each per user.

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(Maximum 4 firm-wide webinars per year).

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For more information call: **0330 161 2401**

No membership fees

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

