SVE are pleased to announce that Dr Gareth Morgan (author of The Charity Treasurer’s Handbook: An Introduction to Voluntary Sector Finance and Accounting) from the Kubernesis Partnership LLP (Charity Consultants) will be facilitating a Charity Tax Event at Volunteer Scotland, Jubilee House, Stirling on the 14th December 2017.

Please see below the focus of the day along with the programme.

Focus

If a charity provides services under contract or charges for an event or for goods, it is involved in trading.

This seminar will distinguish between (a) trading activities within a charity; (b) a separate trading company owned by a charity and (c) non-charitable social enterprises such as CICs.

We consider the latest accounting and tax issues for charity trading, especially when charities need to register for VAT and charity-specific VAT rates.

The seminar also covers special VAT issues such as partial exemption and income outside the scope of VAT — as well as the detailed rules on when corporation tax applies to charities.