

VAT WORKSHOPS – 1st FEBRUARY 2018

VAT Voucher Directive - Consultation & Legislation

We will be holding two workshops on 1st February for members, to help you understand the implications and issues coming out of the new legislation and to get your feedback. [Book now](#).

The sessions will be run by Jim Wilkinson, Tax Partner, PWC and will be split between:

1. Service provider members 10-12 pm
2. Retailer/issuers - 1-3 pm

Overview:

HM Revenue & Customs issued a [consultation document](#) on December 1st in relation to the forthcoming legislative changes to VAT & Vouchers.

This document contains the blueprint for how HMRC sees the legislation working and it contains a number of questions that we need to discuss with members, so we are able to respond to the consultation.

The period of consultation runs from 1st December - 23rd February 2018. Please note the EU Voucher Directive has already been passed and this be enacted in UK law from 1 January 2019. The purpose of the consultation is to feed into the drafting of the UK legislation by HM Treasury for publication in the Autumn statement 2018.

The aim of the sessions is to go through the consultation document and look at some of the questions HMRC is posing and ask you the members if /what issues and concerns it may raise and what the difference will be from current practice today. From the workshops, we can build up an overall picture of the issues and feedback to Treasury. NB. The UK law will need to be in line with the EU Directive and so no major deviations will occur.

Please do invite the relevant people from your organisation to this session as required and book asap so we are aware of numbers. We currently have a capacity of 30 people at each session, so we need to limit attendance to a max of 2 per member organisation.

March 7th, 2018, Day 1 of the conference will provide an opportunity to ask specific questions to Quentin Bradshaw, HM Treasury who is leading on this bill and will be taking part in an hour-long VAT/legal panel along with Jim Wilkinson and Siobhan Moore.