

BRITISH RETAIL CONSORTIUM

The British Retail Consortium is the lead trade association for the retail industry, representing the whole range of retailers, from the large multiples and department stores through to independents, selling a wide selection of products through centre of town, out of town, rural and virtual stores.

BRC has extensive experience of organising and producing major conferences, seminars and forums with particular expertise in retail and public policy events. The main aim is to inform and facilitate constructive dialogue between policy makers, influencers, enforcers and retailers.

British Retail Consortium
Second Floor, 21 Dartmouth Street
London SW1H 9BP
Tel: 020 7854 8900
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Competition has raised the expectations of increasingly demanding consumers. Consequently, retail companies must strive to exceed their own high standards.

KPMG is one of the leading providers of assurance, tax, consulting and financial advisory services. We offer a wide range of business services across the retail sector. Our innovative approach, coupled with tailored skills and resources, can help our retail clients remain at the forefront of their markets.

KPMG is one of the leading global professional services organisations, with a network of over 750 offices in 152 countries, with more than 100,000 people.

For further information please contact Rowena Khan on 020 7311 2498 or rowena.khan@kpmg.co.uk

Who Should Attend

RETAILERS

Directors, managers and executives who have day-to-day responsibility for their company's financial management and budgets such as:

Direct Tax Managers
Indirect Tax Managers
Tax Accountants
Tax Planning Managers
Finance Directors
Financial Controllers
Accountants

and those who deal with:

Company Cars
Gift Vouchers
Payroll
Pensions

and liaise with the:

Inland Revenue
HM Customs and Excise

SERVICE SUPPLIERS TO THE RETAIL INDUSTRY

Management Consultancies
Accountants
Tax Specialists

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Tax Shop

Tax and VAT Seminars for Retailers

Friday 10 May 2002

St Williams College, College Street YORK

Tuesday 28 May 2002

The Hatton, Hatton Gardens LONDON

Sponsored by:



Tax Shop

The retail industry, perhaps more than any other service sector in the UK, is faced with complex, ever changing and costly tax legislation and regulation.

To be aware of, interpret and implement this plethora of often confusing direct tax and VAT obligations is crucial, not only for the retail business planning and decision making process but for survival and success.

The British Retail Consortium has developed a "Tax Shop" specific to retailers, which is a one-day practical seminar (to be run in York and London) designed for professionals with responsibility for financial matters as well as those who deal directly with the Inland Revenue or HM Customs and Excise.

Retail and direct tax and VAT experts will provide delegates with a better overview and understanding of current and future issues surrounding:

- VAT and the Merchant Charge
- VAT and Gift Vouchers
- Company Cars
- Payroll including Family Tax Credits
- Corporation Tax Self-Assessment
- VAT liability
- Pensions

There will also be sessions on the current economic climate by BRC Chief Economic Advisor, Bridget Rosewell, the 2002 budget implications for retailers by KPMG and a hands-on demonstration on 'How To Manage a VAT visit'.

Audience

This highly practical and participative day is ideal for directors, managers and executives who have day-to-day responsibility for their company's financial management and budgets such as:

- Direct Tax Managers
- Indirect Tax Managers
- Tax Accountants
- Tax Planning Managers
- Finance Directors
- Financial Controllers
- Accountants

and will be of interest to those who deal with company cars, gift vouchers, payroll and pensions as well as those who liaise with the Inland Revenue and HM Customs and Excise.

Agenda

09.00 – 09.30	<i>Registration & Coffee</i>
09.30 – 09.40	Chair's Introduction Gail Timmins Group Tax Controller, Debenhams plc
09.40 – 10.10	Current Economic Climate Bridget Rosewell Chief Economic Advisor, British Retail Consortium
10.10 – 10.35	2002 Budget Summary Joy Svasti-Salee Tax Partner, KPMG
10.35 – 10.45	Q&As
10.45 – 11.15	<i>Coffee</i>
11.15 – 11.40	VAT Case Round-up Dario Garcia Partner, Ernst & Young
11.40 – 12.05	VAT and Gift Vouchers Update Neil Griffin VAT Manager, GUS
12.05 – 12.15	Q&As
12.15 – 13.35	<i>Lunch & Tax Trivia Quiz</i>
13.35 – 14.00	Pensions David Fairs Pensions Partner, KPMG
14.00 – 14.25	'How-To': A VAT Visit - A Practical Guide on the Do's and Don'ts Chris Bunyan Director Consumer and Industrial Markets, KPMG Bill Gill Group VAT Manager, Asda Stores Ltd
14.25 – 14.35	Q&As
14.35 – 14.55	<i>Coffee</i>
14.55 – 15.55	Tax Surgeries Delegates choose two 30 minutes sessions from a choice of four topics of current interest. Hosted jointly by Senior Retail Tax Managers and Tax Professionals <ul style="list-style-type: none">• Payroll Issues including Family Tax Credits• Corporation Tax Self-Assessment• VAT Liability• Company Cars
15.55 – 16.15	Tax Surgeries Feedback
16.15 – 16.25	Chair's Closing Remark Gail Timmins Group Tax Controller, Debenhams plc
16.25 – 17.20	<i>Refreshments</i>

Registration Form

Location (please tick)

- 10 May 2002** – St Williams College, College Street, YORK
- 28 May 2002** – The Hatton, Hatton Gardens, LONDON

Delegate 1

Name _____ Title (Mr/Mrs/Ms/Dr/Other) _____
Position _____
Organisation _____
Email _____
Address _____

Postcode _____
Tel No. _____ (Direct Line Yes/No) Fax No. _____

Delegate 2

Name _____ Title (Mr/Mrs/Ms/Dr/Other) _____
Position _____
Organisation _____
Email _____
Address _____

Postcode _____
Tel No. _____ (Direct Line Yes/No) Fax No. _____

I have read the terms and conditions below:

Signature _____

How to Register:

- ✉ 1. Post this completed booking form to: British Retail Consortium
Second Floor, 21 Dartmouth Street, London SW1H 9BP
- 📄 2. Fax this completed booking form to: 020 7854 8901

Delegate Fees*: (please tick appropriate fee)

YORK

- Full Rate Non BRC Member £120 + VAT £141.00
- Discounted Rate BRC Members £ 75 + VAT £88.13

LONDON

- Full Rate Non BRC Member £225 + VAT £264.30
- Discounted Rate BRC Members £120 + VAT £141.00

If you have any special requirements describe them here:

How to Pay: (please tick)

- Invoice Please send an invoice for £ _____
(Order no. if applicable) No. _____
- Cheque I enclose a cheque for £ _____
(made payable to: British Retail Consortium)
- BACS Lloyds TSB Acc No 00577042; £ _____
Sort Code 30-90-72

Terms and Conditions: This booking form constitutes a legally binding agreement. Payment must be received in full prior to the event. Seminar details will be issued subject to receipt of payment. We cannot be held responsible for the non-arrival of registration information. If you have not heard from us within 7 days prior to the seminar, please contact Nicky Curley at BRC. Cancellations confirmed in writing/email before Friday 3 May 2002 will be refunded minus an administration charge of £40. We regret that no refund can be made after that date, for whatever reason although substitutions will be accepted if notified in writing/email before the event. Bookings made after Friday 3 May 2002 are non-refundable. *Fees include all day access to the event, available seminar papers, lunch and refreshments. Fees do not include travel costs or accommodation.

It may be necessary at any time to cancel the event, to alter the date of the event, the venue of the event, the agenda and timing of the event or the identity of the speakers. Any liability is restricted to the seminar fee paid.

Data Protection: The personal information provided by you will be held on a database by the British Retail Consortium and may be shared with BRC Trading Ltd for marketing purposes. If you do not wish your details to be used for this purpose, please write to BRC at 21 Dartmouth Street, London SW1H 9BP.