



# HMRC 'Penalties' VAT Workshop



Public Bodies,  
NHS and Public Health

## Specialist VAT Training Sessions

+ tailored VAT Procedure Manuals

With the introduction of VAT penalties to the NHS and Section 41 Government bodies it is ever more important to be fully compliant with HMRC's regulations; not least because it can now become a significant additional cost for any shortfalls.

Berthold Bauer can provide bespoke workshops, with a dedicated handover VAT manual, targeted at mitigating potential liabilities / reducing financial risk, and assisting with increasing in-house compliance.

Areas covered include:

- Common areas of HMRC assessments [hot spots]
- VAT return procedures, checking and protocols
- When to charge VAT
- The EU Reverse Charge mechanism
- NHS reorganisations impact
- Other common pitfalls



**BERTHOLD BAUER**  
VAT CONSULTANTS

**FREE Helpline and Advice**

If you have any VAT enquiries, Berthold Bauer are always happy to offer their FREE expert VAT advice

Telephone: **0800 328 9254**

Email: **vat@bbvat.co.uk**

Web: **www.bbvat.co.uk/free-vat-helpline.php**