

GSCCA

Guernsey Society of Chartered and Certified Accountants

Invites you to a Lunchtime Presentation on 3 February 2021

- Presenters:** Liz Hawke Senior Manager, Grant Thornton and Gary Maclachlan, Manager, Grant Thornton
- Subject:** Insight into primary differences between the NRL and Corporate Tax Regimes.
- Venue:** Harry Bound Room, Les Cotils Conference Centre
- Time:** Light sandwich lunch at 12.15 pm lecture starts at 12.30 pm (ends at 13.30 pm approx)

Presenters: Liz joined Grant Thornton in April 2009 having graduated from the University of Brighton in 2008 with a 2:1 honours degree. She is ATT and CTA qualified. Liz deals with a variety of tax matters in particular Guernsey & UK personal and company tax including both advisory and tax matters.

Gary joined Grant Thornton in June 2019. Gary graduated from Rhodes University with a BCom and Postgraduate Diploma in Tax. He is a member of the South African Institute of Tax Professionals. Gary has experience in corporate international tax, advising on cross border transactions and international structuring. He is also responsible for a number of structures holding UK real estate. Gary deals with tax compliance covering Guernsey and the UK.

Brief Synopsis of Presentation: This session will provide delegates with an insight into some of the primary differences between the NRL and Corporation Tax regimes as well as highlight some of the practical issues the transition will bring. The session will also include a brief update on EU Substance requirements following the release of the latest round of Guidance in November 2019 and also the new Guernsey corporate income tax return.

All Bookings for members and non-members must be made via the GSCCA Website

www.gscqa.gg EVENTS

Members (£10) and Non-Members (£20)

Booking will close on 26 January 2021

Automated confirmation of reservations and CPD Certificates will be sent via the website