

Finance, Accounting & Tax, Trust

# Introduction to Taxation for Trust Administrators

## Course Details

### Price

£325.00

### Length

Full day (09:30-16:00)

## Course Overview

This course is intended as an introduction for trust administrators who require an understanding of taxation.

## Course Content

- Residence and Domicile
- Income Tax
- National Insurance
- Capital Gains Tax
- Inheritance Tax
- VAT

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E: [admin@gta.gg](mailto:admin@gta.gg) | T: 224570 | W: [gta.gg](http://gta.gg)

- Corporation Tax
- Zero 10
- ATED
- Non-Resident Landlord Scheme
- Stamp Duty Land Tax
- Trust Taxation
- Offshore versus Onshore
- Register of Overseas Entities
- Economic Substance

## Benefits

By attending this course delegates will:

- Be given a "back to basics" overview of a wide range of taxation issues that can affect their clients
- Raise their awareness of client structures and transactions
- Understand when a client taxation issue needs to be addressed

## Prerequisites

None

## Next Steps

If you would like to book a place on this course please click on the **'Book Course'** button to the right of this page and login or register for a user account to complete your booking(s). Any queries please do not hesitate to contact us via [admin@gta.gg](mailto:admin@gta.gg) or call us on 01481 224570.

If no date is scheduled for this course at the present time please click on the **'Register Interest'** button and login or register for a user account so that we can add you to our course interest register. This register allows us to contact our tutors and finalise

dates for a course as soon as we have a few people who have expressed their interest, so the more delegates who register their interest, the sooner we can schedule a particular course

## Course Tutor

### Angus Kemp

Angus Kemp is a qualified Chartered Accountant and has been involved in tutoring students in the islands for over 25 years. He came to Guernsey in 1985 after having qualified in Glasgow, and has spent time with Coopers & Lybrand and BDO as well as a spell with ICI. In 1995 he established Offshore Training Consortium in Guernsey, which was subsequently acquired by BPP, and in 2002 he founded his accountancy practice, Kemp & Company Limited. He continues to service his own clients and specialises in audit and assurance services, liquidations and general business advice. Angus's extensive academic credentials include MA in economics and Politics, Postgraduate Certificate in Accountancy, and a Masters degree in Education.