

HMRC's regular Talking Points provide ongoing information, guidance and tips to help you to understand tax issues.

We have more Talking Points webinars coming up. There are a limited number of spaces, so save your place now.

Making Tax Digital (MTD) for business: This webinar will cover some fundamentals in regards to getting ready for MTD VAT in more depth than previous webinars. We will cover exemptions, the Agent Services Account, spreadsheets and bridging software in more detail. We will also cover how to register businesses for the 'Public Beta Pilot' in advance of the April start date.

Tuesday 22 January – 11am to midday – Now full

[Tuesday 22 January – 1pm to 2pm](#)

[Tuesday 22 January – 3pm to 4pm](#)

Income from property for individual landlords – common themes in relation to deductions and reliefs: Concentrating on 3 areas that generate regular contact with HMRC –

- restricting finance cost relief for individual landlords
- replacement of domestic items relief
- overview of what needs to be considered when deciding whether the cost of 'repairs' is allowable as a deduction.

[Wednesday 23 January – 11am to 12.15pm](#)

[Wednesday 23 January – 2pm to 3.15pm](#)

Basis Periods – looking at commencement years, changes to accounting date and overlapping periods: During the webinar we will focus on basis periods, a subject that's prominent around the Self Assessment peaks. In particular we look at the different rules that apply to commencement years, the effect on a basis period when there is a change of accounting date and overlapping periods. We also look at some pointers when dealing with a change from sole trader to partnership and vice versa.

[Thursday 24 January – 11am to midday](#)

[Wednesday 30 January – 11am to 12pm](#)

Trade Losses: Looking at the different ways trade losses can be relieved by individuals, including examples of the different loss relief provisions, time limits applicable to each claim and further points to consider.

[Thursday 24 January – 1pm to 2pm](#)

[Wednesday 30 January – 1pm to 2pm](#)

Negligible Value Claims and Share Loss Relief: Looking at certain conditions that must be met for your clients to claim an asset has become of negligible value. Also, an overview of share loss relief.

[Thursday 7 February – 11am to midday](#)

An Intermediate Guide to the Enterprise Investment Scheme: This webinar will follow on from the introductory webinar on the Enterprise Investment Scheme (EIS). It will take a more in depth look at the EIS, from both a company and individual perspective. It will also provide insight from the Venture Capital Relief Team on procedural aspects of the EIS.

[Friday 8 February – midday to 1pm](#)

Stamp Duty Land Tax – Higher Rate for Additional Dwellings and Dwellings Purchased by Companies – Relationships and Status: Stamp Duty Land Tax analysis of how the higher rate rules apply when affected by personal relationships (both formal and informal) and other situations, for example, divorce, trustees, parents supporting their children and first time buyers. The webinar will help clarify liability and potential refund position on subsequent changes of relationship status.

[Wednesday 13 February – midday to 1pm](#)