

Tax for Entertainers and Sports Stars

25th February 2016
Grange City Hotel, London



Zoran Krmeta
STAR MANAGEMENT
SIGNINGS



Jason Collins
PINSENT MASON'S



Freddie Huxtable
RSM UK TAX AND
ACCOUNTING LIMITED



Rupert Baldry QC
PUMP COURT
TAX CHAMBERS



Patrick Way QC
FIELD COURT
TAX CHAMBERS

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9.00 Registration

9.30 **Chairman's Opening Remarks**



Patrick Way QC
Barrister
FIELD COURT TAX CHAMBERS

9.40 **A Sports Agent's Perspective: What do Clients Look For?**

- Personal experience
- Sports stars challenges/opportunities
- How to attract clients?



Zoran Krneta
Director
STAR MANAGEMENT SIGNINGS

10.10 **Image Rights: the IP Law Position**

- Overview of intellectual property (IP) rights relevant to entertainers & sports stars
- The commercial development and increasing importance of image rights in sports
- "Image rights": what does it actually mean in IP terms?
- Image rights v personal services
- Problems in dealing with image rights from an IP perspective



Fraser Reid
Partner
COUCHMANS

10.50 **Image Rights: The Taxation Position**

- Image rights in sport
- What are image rights?
- Structuring for image rights-technical matters and tax risks
- HMRC and their manuals
- HMRC guidelines for clubs; what is the impact on players
- Image rights in the future



Freddie Huxtable
Partner
RSM UK Tax and Accounting Limited

11.30 Refreshment Break

11.50 **Effective Methods of Resolving Disputes with HMRC**

- Do we still have a self-assessment system in practice?
- HMRC's approach to risk assessment
- HMRC powers, information gathering and penalties
- The importance of evidence
- ADR/CDR – when is it possible to avoid a Tribunal appeal



Jason Collins
Partner
PINSENT MASONS

12.30 **International Touring & Withholding Taxes**

- UK withholding on foreign entertainers and sportsmen
- Withholding on UK entertainers and sportsmen performing overseas
- Structuring to limit withholding and safeguard double tax relief
- Requirements for subsequent filing of tax returns
- Other practical issues



Charles Bradbrook
Partner
SLRV ACCOUNTANTS

1.10 Lunch

2.10 International Tax Treatment of Entertainers & Performers

- Double tax treaties
- How do they apply to international entertainers & sports stars?
- Model Treaty changes



Rupert Baldry QC
Barrister

PUMP COURT TAX CHAMBERS

2.50 Dealing with clients that are citizens and/or residents in multiple countries

Engaging Advisors in Various Jurisdictions

- Analysing tax consequences prior to closing any entertainment related deal
- Tax issues, concerns, liabilities, and penalties for non-US residents who reside in the US for more than 180 days



Paul Hocking
Chairman

FRANK HIRTH



Peter Weiss
Partner

SIMON MUIRHEAD & BURTON

3.50 Refreshment Break

4.10 Planning for International Sports Players & Entertainers Coming to the UK/Going Abroad

- Temporary and permanent moves
- Residence and domicile issues
- Sorting out the contracts beforehand
- Timing of payments
- Keeping payments offshore

Considerations for going abroad

- Timing
- Falling between tax years when moving



Patrick Way QC
Barrister

FIELD COURT TAX CHAMBERS

5.10 Chairman's Closing Remarks

5.20 Drinks Reception



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"Best all round conference on Taxation of Sportsmen & Entertainers I have ever attended"

HAMELS CONSULTANTS

"Interesting, thought provoking and informative."

FIRST NAMES GROUP

Tax for Entertainers and Sports Stars

25th February 2016 • Central London

FKW53259

VIP CODE

WHEN AND WHERE

FKW53259

Venue: Grange City Hotel, London

25th February 2016

Delegates are responsible for the arrangement and payment of their own travel and accommodation. Further details can be found on the Dates/Venue page of the conference website: www.ibt-events.com/EntertainerTax

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