

Overseas Client Declaration



Company name:

Company registration number:

Company registered address:

.....

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Name of person completing this form:

Job Title:

Confirmation Statement

I/we confirm that (insert Company name and registration number) is based wholly outside the United Kingdom.

[Insert company name] does not have a UK presence, is not UK resident and does not have a UK permanent establishment.

[Insert company name] is therefore a "wholly overseas client" for the purposes of the Off-Payroll Working Rules (Chapter 10 of Part 2 of the Income Tax (Earnings and Pensions) Act 2003) and is excluded from applying the rules.

Please review the below link to HM Revenue and Customs to ascertain your company status with respect to the overseas companies exemption criteria.

<https://www.gov.uk/hmrc-internal-manuals/employment-status-manual/esm10006>

I/we indemnify and hold harmless VHR against any losses, liabilities, damages, costs, expenses, fines and penalties assessments or interest, whether direct or indirect (including special and consequential losses) including, without limitation, any economic loss or other loss of profits, business or goodwill, management time and reasonable legal fees) and charges, including such items arising out of or resulting from actions, proceedings, claims and demands. This indemnity is expressly incorporated into the terms and conditions agreed between VHR and the client.

Signed on behalf of (insert Company name and registration number)

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Name: Signature: Date: