

Small Company Exemption Declaration



Company name:

Company registration number:

Company registered address:

Name of person completing this form:

Job Title:

Confirmation Statement

I confirm that (insert company name and registration number)

is exempt from applying the Off-Payroll Working Rules (as detailed in Chapter 10 of the Income Tax (Earnings and Pensions) Act 2003) by virtue of the fact that it is a "small client" (as defined in Sections 60A to 60G of Chapter 8 of the Income Tax (Earnings and Pensions) Act 2003).

I also confirm that I will inform VHR at least thirty (30) days in advance of (insert company name and registration number) ceasing to satisfy the conditions of a "small client".

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)

Name: Signature: Date:

