

## IR35 Questionnaire

This questionnaire needs to be filled in completely and honestly as the new government directives suggest that any individuals working outside of IR35 would be investigated by HMRC and may be liable to prosecution.

If you have any queries regarding the questions below then please contact the office and one of our advisors will help you to understand the questions and fill in the form correctly.

Question	Yes	No	Comments
1. Have you had your own limited company within the past 3 years? IF 'NO' MOVE TO QUESTION 6	<input type="checkbox"/>	<input type="checkbox"/>	
2. Have any of your limited companies had an enquiry from HM Revenue & Customs within the last 3 years?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Have any of your companies had a PAYE or VAT inspection resulting in a demand for more payments?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Have any of the limited companies been investigated by the HMRC?	<input type="checkbox"/>	<input type="checkbox"/>	
5. Have any of your companies missed payments for corporation tax or personal tax within the last 3 years?	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are you currently in correspondence with HMRC regarding any dispute?	<input type="checkbox"/>	<input type="checkbox"/>	
7. Have you ever been refused Tax Fee Protection insurance?	<input type="checkbox"/>	<input type="checkbox"/>	
8. Have any tax avoidance schemes been adopted?	<input type="checkbox"/>	<input type="checkbox"/>	
9. If you are unable to provide the services can you send someone else to replace you?	<input type="checkbox"/>	<input type="checkbox"/>	
10. Do you have the ability to decide where, when and how you work?	<input type="checkbox"/>	<input type="checkbox"/>	
11. Do you have to accept the work you are given and/or do you have to stay with that one client?	<input type="checkbox"/>	<input type="checkbox"/>	

### DECLARATION

I declare that the above answers given are honest to my knowledge. I understand that any answers given without prior understanding will affect me gaining the Tax Fee Protection Insurance.

**Signed:**

**Date:**

**PRINT:**