

Market Bulletin

Ref: Y5222

Title	Members' overseas tax filings - PE certification
Purpose	To notify Managing Agents that the PE certification form for Members' overseas tax filings has been issued
Type	Event
From	Aarti Dalsania, Manager, Taxation Direct Tel: +44 (0)20 7327 6183 Email: aarti.dalsania@lloyds.com
Date	11 December 2018
Deadline	28 June 2019 (for submission of the PE certification form in respect of business planned to be written in the 2020 calendar year)

On 10 December 2018, Lloyd's Tax Department issued the Permanent Establishment ("PE") certification form for Members' overseas tax filings in respect of business planned to be written in the 2020 calendar year to Managing Agents by email.

A PE certification form should be completed by Managing Agents for each Syndicate (including each Special Purpose Arrangement) that they manage and returned to Lloyd's Tax Department by **28 June 2019** via email (Lloyds-PEcertification@lloyds.com).

Lloyd's Tax Department issued the PE certification form to the relevant tax contact on file for each Managing Agent. If your Managing Agency has not received the PE certification form, please email Aarti Dalsania at the email address above or Lloyds-PEcertification@lloyds.com to request a copy of the PE certification form.