



EDINBURGH TAX NETWORK

Seminar | Thursday 13th February 2014

Registration, Tea & Coffee 12.30pm | Seminar starts 1pm
at the Institute of Chartered Accountants of Scotland
CA House, 21 Haymarket Yards, Edinburgh EH12 5BH

One Hour of CPD

‘Revenue Scotland and Tax Powers Bill’

Colin Miller | Scottish Government | Bill Team Leader

- The Bill as Introduced – Revenue Scotland; the Scottish Tax Tribunals; a Scottish GAAR; the statutory framework for the collection and management of devolved taxes; review, mediation and appeals
- The Parliamentary process
- Secondary legislation, Tribunal Rules, appointments and commencement

‘Revenue Scotland’

Nicky Harrison | Scottish Government |
Chief Operating Officer | Revenue Scotland

- The project to bring Revenue Scotland into being
- Where we are now
- Next steps: what needs to be done by 1 April 2015
- The relationship between Revenue Scotland and the taxpayer

There is no charge for attending however prior booking is necessary. Please contact Tracy Whitelaw on seminars@terrafirmachambers.com to reserve.

EDINBURGH TAX NETWORK

The Edinburgh Tax Network was formed in 2009 as a means of promoting the tax profession, irrespective of the actual qualifications held, through joint CPD and networking events. The organising committee consists of representatives from:-

- The Chartered Institute of Taxation (Scotland Branch);
- The Faculty of Advocates Trust, Fiduciaries and Executries Group (TrustBar);
- Institute of Chartered Accountants Scotland (ICAS);
- Society of Trust & Estate Practitioners Scotland (STEP Scotland);
- ICAEW Scotland

For further information, or to volunteer to present at events, please contact Fraser Allister (CIOT) on FAllister@hbgateley.com or Derek Francis (TrustBar / STEP/ CIOT) on derek.francis@terrafirmachambers.com



Lusona are Scotland's only specialist Tax Recruitment Consultancy. We provide advice to tax professionals across the entire spectrum – accountancy firms, legal firms, wider industry and HMRC. Lusona are working in partnership with ETN to promote tax as a distinct profession – and to further the benefits of tax professionals working and socialising together on a regular basis. For further information please contact Sarah McParland on sarah@lusona.co.uk or Stuart Ringland on stuart@lusona.co.uk



Terra Firma Chambers is a top ranked chambers specialising in property, planning, commercial and administrative law, with many of our members receiving one or more recommendations in the Legal 500 and Chambers UK law directories. Chambers UK identify Terra Firma as a top ranked set in Scotland. A number of our members are also qualified barristers and members of leading English Chambers. Terra Firma Chambers offers specialist Tax expertise with Counsel regularly instructed to advise and represent clients on matters relating to all aspects of tax law. For further information, please email Terra Firma's Practice Manager, Emma Potter, on emma.potter@terrafirmachambers.com



Providers of specialist financial advice for lawyers and law firms Wesleyan Assurance Society, our parent company, has been looking after the finances of clients since 1841. In more recent times, Wesleyan for Lawyers was created to meet the financial needs of law firms and lawyers throughout their careers. All of our Financial Consultants specialise purely with lawyers meaning they understand your career path, business, cash flow and much more. Working with lawyers, we have focused on the full cycle of a legal career and developed a range of solutions for every stage of a lawyer's working life: Investing for the future; Financial protection and Cash flow. We also offer bespoke services for law firms: Employee Benefits Advisory Service (EBAS); Business Succession and Continuity planning, Cash flow; Professional Indemnity Insurance. For further information please contact David Carroll on david.carroll@wesleyan.co.uk