

EDINBURGH TAX NETWORK

Seminar | Thursday 1st February 2018

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 Richard Johnston (CIOT/ ATT) on edinburgh@tax.org.uk or Derek Francis (TrustBar/ STEP/ CIOT) via

clerks@terrafirmachambers.com

Recovery of Tax, Limitation and Change

Gordon Watt CTA
Terra Firma Chambers



An examination of recent cases on the following:

- Recovery of VAT from HMRC
- Recovery of VAT from suppliers
- The impact of indirect enrichment on claims by consumers to recover VAT
- The effect of change of position
- Hidden perils
- Residual claims at common law
- Recovery of income tax and cgt and the extent of the statutory regime.

When | Registration, Tea & Coffee 12.30pm | Seminar 1pm

Where | The Mackenzie Building, Old Assembly Close, Edinburgh, EH1 1QX

1 Hour of CPD | There is no charge for attending however prior booking is necessary

To reserve a space please call 0131 260 5606 or email

seminars@terrafirmachambers.com