

EDINBURGH TAX NETWORK

Seminar | Thursday 27th October 2016

Hosted by ICAS

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

“Brexit means Brexit” – but what does Brexit mean for Tax?



Isobel d’Inverno
FCA, Director of Corporate Tax, Brodies LLP

Tax Implications of Brexit

- How much is UK tax affected by the EU ?
- Withholding tax – the parent-subsidary and interest and royalties directives
- Tax incentives and state aid
- The tax avoidance agenda
- Tax issues for individuals

Darren Mellor-Clark
Pinsent Masons, Tax Partner and Head of Indirect Tax in the City

Brexit – what does this mean for VAT?

- Will the UK continue to have VAT?
- What is the status of EU VAT law now and for the next few years?
- What is the likely impact on the treatment of goods and services?

When | Registration, Tea & Coffee 5pm | Seminar 5.15pm to 7.15pm

Where | ICAS, CA House, 21 Haymarket Yards, Edinburgh, EH12 5BH

2 Hours 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