

EDINBURGH TAX NETWORK

Seminar | Thursday 26th October 2017

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

David Small, Advocate, CTA, Arnot Manderson Advocates

Recent Tax Case | An Update

From the First-tier Tax Tribunal to the Supreme Court (and beyond, to the European Court of Justice) judges are producing a constant stream of decisions affecting tax practitioners in whatever area they specialise. David will comment on a selection of recent cases at all levels, covering topics including –

- Why read tax cases?
- Avoidance – HMRC 6, Taxpayer 0?
- Procedure – enquiries, assessments and appeals.
- Some basic mysteries of VAT.
- Legitimate expectations and HMRC's right to change its mind.
- The Scottish Tribunals' first decisions

Charlotte Barbour, MA, CA, CTA (Fellow), Director of Taxation, ICAS

Professional Conduct in Relation to Taxation

- A changing landscape for Avoidance
- ICAS/ HMRC Memorandum of Understanding – HMRC may report CAs involved in unacceptable conduct
- The Law Society of England and Wales has made it clear that lending assistance in avoidance arrangements may involve disciplinary consequences
- Professional conduct – what is expected or required?

A Digital Future for Tax Advisers & HMRC

- Tax and Accountancy practices in future will be different
- About real-time tax submission from accounting records
- MTD is only part of the transformation at HMRC
- Future working with HMRC may lead to different relationships

FOLLOWED BY QUESTIONS & ANSWERS FORUM

When | Registration, Tea & Coffee 5pm | Seminar 5.15pm-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

