

The definitive guide to the latest case law, hot topics and potential pitfalls for indirect tax professionals

VAT in 2012

Thursday 8 March 2012

Central London

In just one day this cost effective and highly topical conference will cover:

- The latest VAT and property developments including commercial developments, Residential property and current litigation and challenges
- HMRC's approach to VAT dispute resolution, including your opportunity to ask questions on VAT policy and disputes
- Key concerns in the future of VAT in the financial services sector such as the EU VAT Directive proposals
- Recent notable cases and the potential impact on the indirect tax team
- How to make a claim for overpaid tax and interest in light of *Danfoss* and *Littlewoods*

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Our expert speaker line-up includes:

Martin Scammell
Independent VAT Consultant

Val Hennelly
Head of Dispute Resolution, HMRC

Bruno Giordan
VAT Policy, HMRC

Edmund King
Barrister, Essex Chambers

Peter Mantle
Barrister, Monkton Chambers

Richard Iferenta
Partner, KPMG

www.conferencesandtraining.com/VAT-2012

VAT in 2012

Why attend this conference?

VAT makes up a huge part of any company's tax bill, and involves constantly changing legislation and case law. Keeping abreast of the latest changes is a constant challenge for an often overburdened tax team, especially ensuring any potential planning opportunities are seized in a timely and accurate manner.

VAT in 2012 is a practical, topical, conference designed to help relieve some of this pressure by highlighting the key cases and issues in VAT for the coming year. Covering diverse topics such as VAT and property, how to take advantage of claims in light of *Danfoss*, the latest case law, place of supply rule changes, EU developments and the financial services review, Tolley's VAT in 2012 is *the* one conference indirect tax teams and their advisors can't afford to miss! Featuring leading experts famed for their in depth indirect tax knowledge and practical guidance it offers the ideal opportunity to get up to speed, as well as being a great chance to network with your peers.

Benefits of attending:

- Hear from renowned expert **Martin Scammell** about the latest developments in property tax
- Understand the impact of the *Danfoss* and *Littlewoods* rulings and the practical things you can do to take advantage of any potential claims arising as a result with advice from **Peter Mantle**, Barrister at **Monkton Chambers**
- Seize the chance to hear from **Val Hennelly**, Head of Dispute Resolution at **HMRC** and ask your most pressing VAT questions
- Ensure you are up to date on the hottest VAT issues including VAT on employee benefits, the EU financial services review and the future of VAT in the EU

Who will you meet?

This conference is essential attendance for anyone who will be dealing with VAT in 2012 including:

- Heads of Tax
- Heads of Indirect Tax
- VAT Consultants
- VAT managers
- Partners
- Directors
- Senior Associates

Don't just take our word for it; this is what delegates to our previous VAT conferences have had to say:

"Engaging and highly relevant, with an excellent mix of speakers and attendees. A real sense that HMRC will listen to and address concerns raised by speakers and attendees."

Jenni Christy, GT, VAT and Property 2011

"A really useful conference covering the key areas of interest with excellent speakers."

Louise Gray, Centurion VAT Specialists, De Voil Indirect tax conference 2010

"A fantastic conference, interesting and animated speakers and a wide range of topics, extremely helpful guidance. Thank you!"

Tracy Andrews, Elysian Associates, VAT Planning and Anti-Avoidance conference 2010

"It has been a helpful conference. The topics chosen were current and interesting. The speakers were engaging and gave valuable insight."

Aditi Joslin, Deloitte LLP, VAT and Financial Services 2010

Sponsorship Opportunities

Promote your brand, showcase your expertise and meet new clients. Various sponsorship opportunities are available at this event. For more information contact **Ami Shah** on **020 7400 2501** or email **ami.shah@lexisnexis.co.uk**

Pre-Conference Networking

All our delegates will be able to take advantage of our pre-conference online networking. Our system, Leebug, allows you to connect with other delegates, discuss and debate the issues, set up meetings and submit questions for the panels.



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Programme

Thursday 8 March 2012

09.00 Registration and coffee

09.30 **Chairman's welcome and introduction**

[Hui Ling McCarthy, Barrister, Grey's Inn Tax Chambers](#)

09.40 **Case law update 2012: view from the bar**

- Weald leasing
- RBS Deutschland and Lower Mill Estate
- Axa
- Everything Everywhere
- NordeaPaymex
- London Clubs

[Edmund King, Barrister, Essex Court Chambers](#)

10.30 **Making claims for overpaid tax and interest**

- The outcome of *Danfoss* and *Littlewoods* - the potential impact on the UK
- How do you make the claim?
- Can you claim for interest?
- HMRC's view on the issue

[Peter Mantle, Barrister, Monkton Chambers](#)

11.10 Morning break

11.30 **Place of supply rules**

- Overview of the rules
- EU wide rules – how others apply place of supply rules
- How the UK applies the rules
- Who is caught and who is exempt?
- Potential problems and practical implications

[Speaker tbc, Deloitte](#)

12.10 **The future of VAT in the financial services sector**

- EU VAT Directive proposals
- Will the Terminal Markets Order survive?
- Politics meets tax

[Richard Iferenta, Partner, KPMG](#)

12.40 **The future of VAT in the EU**

- The consultation so far
- Concerns and opportunities

13.10 Lunch

14.10 **Latest developments in property tax**

- Commercial development – the pitfalls with the option
- Residential property – HMRC's strange ideas
- Rights over land, service charges and parking – where are we heading?
- Current litigation and current challenges

[Martin Scammell, Independent VAT consultant](#)

15.00 **VAT on employee benefits**

- The fallout from *Astrazeneca*
- Who is affected?
- Ways to ensure your scheme is compliant

[Matthew Wentworth-May, Barrister \(Senior Associate\) Tax Group, Olswang](#)

15.40 Afternoon break

16.00 **HMRC's approach to VAT dispute resolution**

- The revised LSS
- What is Alternative Dispute Resolution?
- Lessons learnt in VAT cases

[Val Hennelly, Head of Dispute Resolution, HMRC](#)

16.45 **Q & A with HMRC**

- Your chance to ask questions about VAT Policy and Disputes

[Val Hennelly, Head of Dispute Resolution, HMRC](#)
[Bruno Giordan, VAT Policy, HMRC](#)

16.55 **Chairman's closing remarks**

17.00 Close of conference

Registration

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Central London

Your priority booking code is:

WEB

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*The early booking discounts are only available when you register by the dates stated below.

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I understand that this booking is subject to the cancellation terms set out on this registration form.

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Booking & Enquiries (please note we require written confirmation)

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Enhance your brand and meet new clients

Take this excellent opportunity to position your organisation at the forefront of the market. This conference will provide an excellent platform to raise your organisation's profile in front of key industry participants and showcase your expertise and services as the pre-eminent organisation in the field.

To find out more about the range of opportunities available, please contact Ami Shah on 020 7400 2501 or email ami.shah@lexisnexis.co.uk

Forthcoming Events

Should you require any further information on any of the events below, please tick the appropriate box and return to LexisNexis.

- Corporate international Tax Planning, 28 February 2012, Central London
- The Employment Taxes Forum 2012, 29 February 2012, Central London
- Tax Planning for Landed Estates, 27 March 2012, Central London

For more information visit www.conferencesandtraining.com/tax

You can still benefit from the day's event if you can't make it!

Naturally, nothing matches the experience of coming to the conference, but if you really can't make it, you can still benefit by ordering a set of course papers. Available for £199, this will give you a permanent record of the subjects covered, which you can share with your colleagues.

To order call on +44 (0)20 7347 3574 or return the booking form.



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Administration

VENUE
Central London

FEE
Your one-day fee includes attendance, refreshments, lunch and course documentation. Full payment, including VAT must be received prior to the conference. Please post a cheque for the full amount with your completed registration form or tick the payment by credit card box and we will call you to obtain card details. Once payment has been received a VAT invoice/receipt will be issued.

OUR CONFIRMATION OF YOUR BOOKING
All bookings will be acknowledged in writing within five working days of receipt and joining instructions (final conference details and a venue location map) will be emailed to delegates approximately two weeks before the event. Please telephone the Bookings Enquiries line immediately:
• if you have not received written acknowledgement of your booking within 7 days of sending it by fax, post or email or
• if you have not received your joining instructions five days before the event

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Quote the code VHLEX at the time of booking.

ADDITIONAL REQUIREMENTS
LexisNexis Conferences would like to ensure that all delegates can participate fully at our events. If you have any additional requirements, eg, wheelchair access, large print documentation or an induction loop, or if you have any particular dietary requirements please let us know on the adjacent form.

Please call me to discuss my requirements in more detail.

CERTIFICATE OF ATTENDANCE
A certificate of attendance is available on request, following your attendance at this conference, as a record of your training and development.

DOCUMENTATION SALE
Your notes will be dispatched within five working days after the event. Please call us if you do not receive your notes by two weeks after the event.

CANCELLATIONS
A refund of fees will be made only for cancellations received in writing at least 14 days before the event (less a 25% cancellation fee to cover administration costs). No refunds will be made for cancellations received within 14 days of the event and failure to attend after confirming a booking will be subject to the same terms. We regret that the transfer of a booking to another event cannot be made but a substitute delegate will be accepted at any time before the event.

This programme is correct at the time of going to press. However, we reserve the right to alter or cancel the programme due to circumstances beyond our control.

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