

## The Chartered Institute of Taxation

Registered Charity no: 1037771

The Institute is the leading professional body concerned solely with taxation. The Institute was established in 1930 and received its Royal Charter in 1994. Entrance is through its associateship examination. Those who pass this demanding examination become Chartered Tax Advisers and may use the designatory letters CTA. The submission of a thesis, or body of work, which is accepted as meeting the requisite standard gains advancement to Fellowship. In either case members are highly regarded within the tax profession, with a qualification, which commands considerable status. Only members are entitled to use the designation "Chartered Tax Adviser" which is widely recognised and confirms that the holder is a highly qualified tax professional.

## The Association of Taxation Technicians

Registered Charity no: 803480

In 1989 the Institute sponsored the formation of the Association of Taxation Technicians. The Association is a professional body providing a highly regarded Qualification for those engaged in tax compliance. Success in its examinations, coupled with practical Experience, provides the qualification "Taxation Technician" and the use of the letters ATT. Its examination also acts as a stepping - stone towards Membership of the Institute.

## Invitation to Members, Guests and Students

The Chartered Institute of Taxation is always pleased to welcome non-members to any of the meetings shown in this programme, and hopes that members will not hesitate to encourage guests and students, whether of The Chartered Institute of Taxation, The Association of Taxation Technicians, or of other learned bodies, to join us.

## THE CHARTERED INSTITUTE OF TAXATION HARROW AND NORTH LONDON BRANCH COMMITTEE

<b>Chairman</b>	Harry Ross
<b>Vice Chairman</b>	Alan Hooper
<b>Programme Secretary</b>	Viral Haria
<b>Treasurer</b>	Ahmed Jeewajee
<b>Attendance Officer</b>	Bhogilal Rupani
<b>Liaison Officer</b>	Anup Sharma
<b>Technical Officer - Direct Taxes</b>	Peter Goodman
<b>Technical Officer - Direct Taxes</b>	Divya Malde
<b>Technical Officer - Direct Taxes</b>	Partha Ray
<b>Technical Officer – Indirect Taxes</b>	Marc Selby
<b>Student Officer</b>	Martin Levin
<b>Committee Member</b>	Anne Clarke

For further information please contact:

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**Tel/Fax: 020 8864 0649**  
Email: [harrow@tax.org.uk](mailto:harrow@tax.org.uk)

A wide range of tax information for the tax Profession and the public can be found on the Institute's and Association's websites at  
**[www.tax.org.uk](http://www.tax.org.uk) and [www.att.org.uk](http://www.att.org.uk)**



## HARROW AND NORTH LONDON BRANCH

### 2019- 2020 PROGRAMME

**ADMINISTRATOR**  
Mrs Vanessa Drake  
**Tel/Fax: 020 8864 0649**  
Email: [vanessa.drake@ntworld.com](mailto:vanessa.drake@ntworld.com)

**Technical Meetings**  
6.45pm to 8.15pm Entry by ticket only  
Venue See listings overleaf

**Tax Forums**  
6.45pm to 8.15pm Entry by ticket only  
Venue See listings overleaf

**Extended Evenings**  
5.30pm – 8.30pm Entry by ticket only  
Venue See listings overleaf

**Venues**  
Council Chambers  
Harrow Civic Centre  
Station Road, Harrow HA1 2XF  
Harrow & Wealdstone Station  
British Rail and Bakerloo line

**Harrow District Masonic Centre**  
Northwick Circle  
Harrow  
Middlesex  
HA3 0EL  
Kenton Station

**TECHNICAL MEETINGS 6.45pm - 8.15pm**

**Are included in £70.00 Administration fee**

**Students free**

(Includes sandwich buffet)

Thursday 12th September 2019

**Capital Allowances Update**

Steven Bone, The Capital Allowances Partnership

Thursday 21<sup>st</sup> November

**Deemed Domicile and Offshore Trusts**

Nicholas Hughes, Saffron Tax

Thursday 12<sup>th</sup> December 2019

**Autumn Budget**

Mark Baycroft, Moore Stephens

Thursday 9<sup>th</sup> January 2020

**Helping Tax Advisers Sell their Services**

Kim Tasso, RedStarKim Ltd

Thursday 19<sup>th</sup> March 2020

**How Developments in Anti - Money Laundering Affect Your Work as a Tax Professional**

CIOT/ATT Professional Standards

Thursday 30<sup>th</sup> April 2020

**Engagement Letters and Liability Caps**

Karen Eckstein, Womble Bond Dickinson

Thursday 7<sup>th</sup> May 2020

**Tax Cases Update**

Peter Vaines, Field Court Tax Chambers

Thursday 4<sup>th</sup> June 2020

**Capital Gains Update**

Robert Maas, Carter Backer Winter LLP

**The venue is indicated by text colour as follows:**

Black: Venue - Harrow Civic Centre Address overleaf

Blue: Venue – Harrow District Masonic Lodge Harrow Address overleaf

If you would like to join the Harrow and North London Branch Committee, please either speak to a Committee member or contact Vanessa Drake the Administrator on 020 8864 0649 or [harrow@tax.org.uk](mailto:harrow@tax.org.uk)

**TAX FORUMS 6.45pm - 8.15pm**

**£30.00 each**

(Includes sandwich buffet)

Thursday 10<sup>th</sup> October 2019

**UK Real Estate Update**

John Barnett, Burges Salmon LLP

Thursday 17th October 2019

**Dual Residents and Double Tax Treaty Treatments**

Nikhil Mehta, Gray's Inn Tax Chambers

Thursday 7th November 2019

**Tax Investigations & Alternative Dispute Resolution**

Dawn Register, BDO LLP

Thursday 14th November 2019

**Current HMRC Consultations**

Richard Wild, CIOT

Thursday 28<sup>th</sup> November 2019

**Current Issues with Mergers and Demergers**

Pete Miller, The Miller Partnership

Thursday 6<sup>th</sup> February 2020

**Corporate Interest Restriction**

Kirit Singh, Grant Thornton

Thursday 12<sup>th</sup> March 2020

**Coming to Work in the UK - Early Years**

Jonathan Golding, Burges Salmon LLP

Thursday 11<sup>th</sup> June 2020

**Stamp Duty Planning Opportunities**

Craig Leslie, Ernst & Young

**EXTENDED EVENINGS 5.30pm - 8.30pm**

**£60.00 each, or £250**

**if all five are booked.**

(Includes hot buffet)

Thursday 26<sup>th</sup> September 2019

**Inheritance Tax Planning for OMBs**

Helen Lewis, PKF Frances Clark

Thursday 13<sup>th</sup> February 2020

**VAT Hot Topics**

Neil Owen, VAT Advisory Services Ltd

Thursday 27<sup>th</sup> February 2020

**Tax Strategies for Owner Managed Business**

Peter Rayney, Peter Rayney Tax Consulting

Thursday 5<sup>th</sup> March 2020

**R & D Refresher**

Anne Fairpo, Temple Tax Chambers

Thursday 28<sup>th</sup> May 2020

**Finance Act 2020**

Robert Jamieson



**HARROW AND NORTH LONDON BRANCH**

Members are requested to turn off their mobile phones before entering the meeting.

Branch meetings can count towards your CPD and should be recorded in your CPD record. Please refer to the CPD regulations for the full requirements applying to members from 1<sup>st</sup> January 2017