Autumn Residential Tax Update Conference

University of Warwick
8-10 September 2017

This conference pack includes:

- Joining instructions (including venue, facilities and emergency information)
- Conference timetable
- Maps of University of Warwick
- Map of Coventry and the surrounding area
- Warwick Conference wi-fi

www.tax.org.uk/artuc2017

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About the venue

The University of Warwick is located on the southern outskirts of Coventry (postcode CV4 7AL). Full travel details are outlined in the accompanying information and may also be found at www.warwickconferences.com.

The University of Warwick is a large conference venue and other conferences will be taking place at the same time as ours. Please wear your conference badge at all times as it will allow entry to the restaurant, help with security and enable you to identify fellow delegates.

All lectures will take place in the Ramphal Building. The CIOT Conference Office will be located in the foyer of the Ramphal Building and you will need to register here to receive your conference binder and badge. Some of the CIOT working session rooms are also in the Ramphal Building. Others will be in the nearby Social Sciences Building.

Urgent messages for delegates can be left on 024 7652 8910 between the hours of 0700 and 2300, or 024 7652 3523 outside these times. The caller should request that messages be passed to the CIOT Conference Administrator.

Arrival

You are asked to arrive at Warwick University between 1230 and 1415 on Friday 8 September. We recommend that you take some time to view the attached maps in advance of the conference.

Room keys can be collected from 1300 onwards from the Conference Reception in the Students Union Building. Accommodation for delegates will be in the Bluebell blocks.

Parking: Anyone wishing to park will need to register for a permit through the following link: https://carparking.warwick.ac.uk/events/ciot-autumn-residential-tax-update-conference

We recommend parking in the non-barriered car parks on campus. Parking is free of charge in these car parks. Please ensure you have printed your parking permit before arriving on campus and display this in your windscreen before leaving your vehicle. Disabled parking spaces are available within these allocated car parks and close to some accommodation areas, please inform us if you require a disabled car parking space.

If you are arriving by public transport or taxi, it will be easier to leave your luggage in the luggage store room in the Conference Reception or you may of course choose to do this anyway.

On arrival and before being given your badge you can purchase a snack in Costa Coffee on the ground floor of the Rootes Building or in the Arts Centre Café Bar.

Dining and bar facilities

The Conference fee covers meals, wine at the receptions and dinners and all gratuities from 1430 on Friday to lunchtime on Sunday. You will be responsible for your own extras. Please ensure that you inform us of any dietary requirements if you have not already done so on your booking form.

Breakfast and a self-service hot and cold buffet lunch will be served on Saturday and Sunday in the Rootes Restaurant, on the first floor of the Rootes Building. Breakfast for residential delegates is served between 0730 and 0900. To gain access to the restaurant you will need your name badge or room key. Please note that at breakfast and lunch, delegates from all conferences are served together.

Mid-morning and mid-afternoon refreshments will be served in the foyer of the Ramphal Building.
A private dinner for CIOT delegates only will be held on Friday in the Panorama Suite and on Saturday in the Chancellors Suite. Both are on the second floor of the Rootes Building. Business suits are required for evening drinks and dinner but dress may be informal at all other times. Pre-dinner drinks on Friday will be held in the Learning Grid, Rootes Building on the ground floor.

A Bar is situated on the first floor of the Rootes Building and will be open from 1200 until 2300. Delegates are invited to use this bar following dinner on Friday night.

On Saturday the meeting for those in small practices (including drinks) will be held in the Learning Grid, Rootes Building on the ground floor. Pre-dinner drinks for other delegates will be held in Bar Fusion on the first floor of the Rootes Building. After dinner, the Chancellors Suite will serve only CIOT delegates until 0100, and ‘The Bar’ on the first floor will also be open (but only until 2300).

**Other facilities**

Facilities at the University include a bookshop, Post Office, Pharmacy and supermarket (incorporating a newsagent), all of which are to be found in the mall area close to the Rootes Building. Sports facilities including a gym and swimming pool are available to delegates free of charge. For all information and opening times please see the website: [www.warwickretail.com](http://www.warwickretail.com)

There are a number of cash dispensers situated in the Students Union Building.

All bedrooms have hairdryers but they do not have telephones or radio alarm clocks. Payphones are available throughout the campus.

There is no separate arrangement for newspapers for CIOT delegates as these are easily available from the supermarket.

**Emergency services and fire procedures**

If you have a medical condition requiring special arrangements, please inform us as soon as possible if you have not already done so when booking. If you are in need of emergency medical assistance contact the 24 hour Security Team on 02476 522 083.

You are asked to familiarise themselves with the University’s fire procedures which are displayed in each bedroom.

On discovering a fire alarm in other buildings:
Raise the alarm by breaking the glass in the nearest Break Glass Point.
On hearing the continuous ringing of fire bells:
Stop what you are doing.
Leave by the nearest Fire Exit.
Walk calmly, do not run.
Do not stop to collect personal belongings.
Make your way to the nearest evacuation point, staying well clear of the building.

**Working Sessions**

Care has been taken to ensure that the working sessions will be based on practical subjects which we hope will be of interest to all delegates. We encourage everyone to attend and make a contribution as these working sessions are an important part of the Conference.

Ideally Group Chairmen should bring with them copies of legislation on the taxes and duties involved, but this may not always be possible.
CPD

Participation in all lectures and working sessions will give you CPD which should be recorded in your CPD record assuming it is relevant to your role. Please refer to the CPD regulations for the full requirements applying to Members from 1 January 2017.

General Information

Please note that neither the Institute nor the University can accept any responsibility for loss of or damage to your property.

The Conference is sponsored by Tolley, Abbey Tax and Claritax Books who will have stands in the foyer of the Ramphal Building.

Departure

All bedrooms must be vacated and cleared of luggage by 0930 on Sunday 10 September. Luggage storage will be available in the Conference Reception in the Students Union Building.

Warwick Conferences staff in the University Conference Park and the CIOT administrators will be there throughout your stay to help you.

Travelling to the Conference

By rail

The nearest rail station for the University is Coventry.

Coventry Station is easily reached from London (Euston), Birmingham (New Street) and Leicester, all of which run regular and frequent services direct to Coventry. From Coventry Station, there are frequent local bus services to the University.

Detailed travel information and timetables can be found on the National Rail Enquiries website at www.nationalrail.co.uk.

Bus services from the Railway Station

Follow the signs from the station to Warwick Road (a 2 minute walk) and from there catch the West Midlands service 12 – this service travels onto the main campus.

Taxis are also available from outside of the station. The distance between Coventry railway station and the University is about 4 miles. A taxi would cost approximately £11.00 from Coventry station to the university campus.

Trinity Taxis – 02476 999 999

By car

Please see the attached map for information on travelling to the University by car.
# Conference Programme

## Friday 8 September 2017

<table>
<thead>
<tr>
<th>Time</th>
<th>Location</th>
<th>Session</th>
<th>Speaker/Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>1430-1435</td>
<td>Ramphal Lecture Theatre</td>
<td>Opening by Conference Chairman</td>
<td>Glyn Fullelove</td>
</tr>
<tr>
<td>1435-1535</td>
<td>Ramphal Lecture Theatre</td>
<td>L1, Extending IHT to enveloped UK residential property</td>
<td>Robert Jamieson</td>
</tr>
<tr>
<td>1535-1605</td>
<td>Ramphal Foyer</td>
<td>TEA</td>
<td></td>
</tr>
<tr>
<td>1605-1705</td>
<td>Ramphal Lecture Theatre</td>
<td>L2, Common commercial transactions – stamp taxes and other nightmares</td>
<td>Peter Rayney</td>
</tr>
<tr>
<td>1710-1725</td>
<td>Ramphal Lecture Theatre</td>
<td>A Short Presentation from the Conference Sponsor, Tolley</td>
<td></td>
</tr>
<tr>
<td>1730-1830</td>
<td>Group Meeting Rooms</td>
<td>WS1, First working session – based on the afternoon lectures</td>
<td></td>
</tr>
<tr>
<td>1945</td>
<td>Learning Grid (Ground Floor) Panorama Suite (Second Floor, Rootes Building)</td>
<td>DRINKS IN THE LEARNING GRID, ROOTES BUILDING followed by DINNER</td>
<td></td>
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</tbody>
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## Saturday 9 September 2017

<table>
<thead>
<tr>
<th>Time</th>
<th>Location</th>
<th>Session</th>
<th>Speaker/Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>0730-0900</td>
<td>Rootes Building First Floor Restaurant</td>
<td>BREAKFAST</td>
<td></td>
</tr>
<tr>
<td>0915-1015</td>
<td>Ramphal Lecture Theatre</td>
<td>L3, Pensions – the world turned upside down</td>
<td>Bob Trunchion</td>
</tr>
<tr>
<td>1015-1045</td>
<td>Ramphal Foyer</td>
<td>COFFEE</td>
<td></td>
</tr>
<tr>
<td>1045-1145</td>
<td>Ramphal Lecture Theatre</td>
<td>L4, The eSSEntial SSE work-out</td>
<td>Pete Miller</td>
</tr>
<tr>
<td>1150-1250</td>
<td>Group Meeting Rooms</td>
<td>WS2, Second working session – based on the morning lectures</td>
<td></td>
</tr>
<tr>
<td>1300-1430</td>
<td>Rootes Building First Floor Restaurant</td>
<td>LUNCH</td>
<td></td>
</tr>
<tr>
<td>1430-1545</td>
<td>Ramphal Lecture Theatre</td>
<td>L5, What every tax practitioner needs to know about new UK GAAP</td>
<td>Bill Telford</td>
</tr>
<tr>
<td>1545-1615</td>
<td>Ramphal Foyer</td>
<td>TEA</td>
<td></td>
</tr>
<tr>
<td>1615-1730</td>
<td>Ramphal Lecture Theatre</td>
<td>L6, IR35 and the public sector: five months on</td>
<td>Paul Mason</td>
</tr>
<tr>
<td>1845-1945</td>
<td>Learning Grid (Ground Floor, Rootes Building)</td>
<td>Meeting for those in small practices (including drinks).</td>
<td></td>
</tr>
<tr>
<td>1930-2000</td>
<td>The Bar Fusion (First Floor, Rootes Building)</td>
<td>DRINKS (for other conference delegates)</td>
<td></td>
</tr>
<tr>
<td>2000</td>
<td>Chancellors Suite (Second Floor, Rootes Building)</td>
<td>DINNER – Guest Speaker, Geoff Miller OBE, former England Cricketer</td>
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</tbody>
</table>

## Sunday 10 September 2017

<table>
<thead>
<tr>
<th>Time</th>
<th>Location</th>
<th>Session</th>
<th>Speaker/Title</th>
</tr>
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<tbody>
<tr>
<td>0730-0900</td>
<td>Rootes Building First Floor Restaurant</td>
<td>BREAKFAST</td>
<td></td>
</tr>
<tr>
<td>0915-1015</td>
<td>Ramphal Lecture Theatre</td>
<td>L7, Employment tax – ready for the April 2018 squeeze</td>
<td>Jeremy Mindell</td>
</tr>
<tr>
<td>1020-1120</td>
<td>Ramphal Lecture Theatre</td>
<td>L8, Our flexible new friends: the changes to the corporation tax loss regime</td>
<td>Nichola Ross Martin</td>
</tr>
<tr>
<td>1120-1150</td>
<td>Ramphal Foyer</td>
<td>COFFEE</td>
<td></td>
</tr>
<tr>
<td>1150-1250</td>
<td>Ramphal Lecture Theatre</td>
<td>L9, PCRT – what does it mean for the tax profession</td>
<td>John Cullinane</td>
</tr>
<tr>
<td>1300</td>
<td>Rootes Building First Floor Restaurant</td>
<td>Close of Conference – followed by LUNCH</td>
<td></td>
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</tbody>
</table>
How to find us

From the North/East
- From M69 / M6 interchange (M6 Jct 2) take A46 towards Warwick and Coventry S & E.
- After approx 3.5 miles you will reach Tollbar End roundabout (junction with A45). At the roundabout, follow signs for A45 Birmingham.
- After approx 3 miles you will cross the A429 (Kenilworth Road).
- Half a mile after this junction take the left-hand turn signposted ‘University of Warwick’ (Fire Station on left, Police Station on right).
- Follow signs for University of Warwick (and Warwick Arts Centre) across two roundabouts. You are now approaching The University of Warwick from Kirby Corner Road.
- Follow Maps 3 and 4 for your meeting location.

From the South East
- From M45 Jct 1 take A45 towards Coventry.
- After approx 7 miles you will reach Tollbar End roundabout (junction with A46). Follow signs for A45 Birmingham.
- Now follow the directions given in the third bullet point above.
- Follow Maps 3 and 4 for your meeting location.

From the South
- From M40 Jct 15 take A46 towards Coventry.
- After approximately 8 miles leave A46 at junction signposted ‘University of Warwick’ and turn left.
- Take the second exit at the mini roundabout and continue for a further mile on the Stoneleigh Road, crossing the A429 Kenilworth Road.
- You are now approaching The University of Warwick from Gibbet Hill Road.
- Follow Maps 3 and 4 for your meeting location.

From the West
- From M42 Jct 6 take A45 towards Coventry.
- After approximately 9 miles you will pass a large Sainsbury’s store on your left. At the next roundabout (Fire Station on right, Police Station on left), take the right-hand exit, signposted ‘University and Canley’.
- Follow signs for University of Warwick (and Warwick Arts Centre) across two roundabouts. You are now approaching The University of Warwick from Kirby Corner Road.
- Follow Maps 3 and 4 for your meeting location.
Warwick Guest Wireless – Information

The new Warwick Guest wireless network is now available to Warwick Conferences Visitors.

To use the service, you will need to provide some simple sign-in details; following this you will then receive a password to your phone as a text message. Should you not have a mobile phone device then you can receive your password by email.

Please follow the instructions below:

1. Connect your device to the ‘Warwick Guest’ wireless network.
2. Upon your first attempt to access online content with the web browser, you will be redirected to the Warwick Guest Wireless web page (most Apple devices will automatically perform this step).
3. If you already have a valid Warwick Guest account, please login with those credentials, otherwise please continue to create yourself a Warwick Guest account. N.B. This is NOT the same account used on the ‘conferences’ wireless network.
4. Click the link within the sentence ‘Click here to create an account’ and select ‘Attending a conference’.
5. Please provide your details, including a valid mobile phone number, to which your generated guest login will be sent.
6. Follow the web links to return to the Warwick Guest Wireless webpage and login.
7. If you do not have a mobile phone, choose the option ‘Click here to register if you do not have a mobile phone’ at the bottom of the page to have your login details sent to your email address.

Guests should be able to connect up to three wireless devices to the internet.

This does not allow you to connect to any other network service within the University.