

Aberdeen Saturday CPD Conferences 2014

These conferences are the ideal way to update your professional knowledge and get your CPD without disrupting your working week. Each conference consists of four sessions which makes them a cost-effective way of staying informed on the latest technical issues.

CONFERENCE ONE – 29 MARCH

INTERNATIONAL TAX ISSUES

KEY FEATURES

- overview of key tax objectives when advising on International projects
- basic information requirements to understand the project and advise properly
- high level tax considerations – corporate and employment (inc Social Security)
- influence of double tax treaties and Social Security Agreements
- pricing models and amending them for our findings.

LECTURER

Kevin R Mann CA CTA, International tax partner,
Anderson Anderson & Brown LLP Aberdeen

HMRC INVESTIGATIONS, DISCLOSURES AND PENALTIES

KEY FEATURES

- introduction to personal and business tax disclosures and investigations, and key areas surrounding HMRC PAYE compliance reviews
- overview of penalty regime
- how HMRC select investigations
- the importance of Voluntary Disclosures to HMRC
- HMRC's current investigation hit list
- basic information on the current PAYE penalty regime to understand HMRC's approach
- overview of the statutory returns to be made by an employer before and after RTI
- high level tax consideration of a typical PAYE compliance review
- overview to the conclusion to the Offshore Employment Intermediaries consultation in relation to oil and gas associated working on the UK continental shelf.

LECTURERS

Stuart Petrie ATT
Private client tax manager, Anderson Anderson & Brown LLP
Gordon Robertson, Employment tax senior manager,
Anderson Anderson & Brown LLP

TRUSTS, WILLS AND EXECUTRIES

KEY FEATURES

- wills and why you need one and sometimes more
- trusts in different forms, and why you use them
- executries in principles of administration and opportunities for planning.

LECTURER

Johnston Clark TEP MCSI solicitor
Managing partner, Blackadders LLP's

CORPORATION TAX

KEY FEATURES

- computation of profits for corporation tax purposes
- capital allowances
- corporate tax rates including small companies rate
- payment of corporate tax
- loans to directors/shareholders.

LECTURER

Professor Alex McDougall BSc CA CTA TEP AIT FRSA
Tax consultant, Alex McDougall & Co. CA, Edinburgh

LOCATION

Aberdeen Marriott Hotel
Overton Circle-Dyce, Aberdeen, AB21 7AZ

FEES

One conference – £135
Two conferences/delegates – £123 per conference
Three or more conferences/delegates
– £109 per conference

CPD UNITS

7 units per conference

To register and book online please visit <https://events.accaglobal.com>

CONFERENCE TWO – 14 JUNE

ENTERPRISE MANAGEMENT INCENTIVE AND SELLING A SMALL BUSINESS

KEY FEATURES

- major recruitment and retention tool for key employees in SME high growth companies
- how to establish an Enterprise Management Incentive Scheme
- valuation of shares issues
- full use of Capital Gains Tax Entrepreneurs' Relief
- key drivers to boost value
- Capital Gains Tax Entrepreneurs' Relief: partnerships vs limited companies
- tax driven exit strategies
- tax problems.

LECTURER

Ian E Williams FCA CA TEP,
Member of VAT Practitioners Group
Chairman and partner of Campbell Dallas LLP

EMPLOYMENT LAW

KEY FEATURES

- employment status update – IR35 and zero hour contracts
- key employment contract terms including restrictive covenants
- important changes to employment law affecting small to medium sized businesses
- recent working time and national minimum wage cases
- disciplinary proceedings in the work place
- workplace pensions update.

LECTURER

Simon Allison
Partner, Blackadders LLP's employment team

FINANCE BILL/ACT 2014

KEY FEATURES

The session will look at the key features from the Finance Bill 2014 and other budget measures relating to:

- direct taxes
- indirect taxes
- tax administration
- national insurance.

LECTURER

Professor Alex McDougall BSc CA CTA TEP AIIT FRSA
Tax consultant, Alex McDougall & Co. CA, Edinburgh

UK VAT UPDATE

KEY FEATURES

UK VAT update including;

- recent changes
- VAT cases
- January 2015 rule changes in respect of broadcasting, telecommunications and e-services.

LECTURER

Fay Laing
VAT consultant, AberVAT Limited

CONFERENCE THREE – 15 NOVEMBER

ARE YOU READY FOR FRS 102?

KEY FEATURES

Detail of changes to UK GAAP including:

- asset related issues
- business combinations
- financial instruments
- new and enhanced disclosures.

LECTURER

Allan Hunter MA CA, Audit senior manager,
Anderson, Anderson and Brown LLP Aberdeen

ACCOUNTANTS AND THE LAW

KEY FEATURES

- anti-money laundering legal framework refresher
- latest developments
- practical compliance measures
- summary of the Bribery Act
- practical aspects of compliance with the Bribery Act.

LECTURERS

Douglas Sneddon
Partner, Blackadders' private client practice group
Campbell Clark
Head of Blackadders' business services practice group

Please Note:

The remaining two sessions have been left open to deal with issues arising during 2014.

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ABERDEEN SATURDAY CPD CONFERENCES 2014

Payment must accompany the booking form (booking forms submitted without payment will not be accepted).
Please use BLOCK CAPITALS throughout

BOOKING FORM

Please book a place on the conferences below:

- Conference One – 29 March
 Conference Two – 14 June
 Conference Three – 15 November

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