



## Scottish Public Sector - Taxation Conference

28<sup>th</sup> September 2017

10:00 – 16:00

Venue: Dunblane Hydro

9.30	Registration with Tea & Coffee	Presenter
10.00 –10.15	Welcome & Opening by Cabinet Secretary Finance and Constitution	Mr Derek MacKay MSP
10.15 – 10.45	Scottish Government - VAT Advisory Unit An Introduction to HMRC and their role	Paul Robertson HMRC
10.45 –11.15	<u>Workshop 1 (delegate choice)</u> - <b>Business Activities &amp; COS</b> - <b>Local Authority VAT</b> - <b>IR 35 &amp; Apprenticeship Levy</b> - <b>VAT— our/your experience</b>	HMRC HMRC HMRC Paul Robertson
11.15 -11.30	<b>Tea &amp; Coffee</b>	<b>Stuart Lounge</b>
11.30 –12.15	<u>Workshop 2 (delegate choice)</u> - <b>Cross Border VAT</b> - <b>Partial Exemption</b> - <b>Expenses &amp; Benefits in Kind</b>	HMRC HMRC HMRC
12.15 –13.00	<u>Compliance checks</u> - <b>Local Authorities</b> - <b>Public Bodies</b> - <b>Scottish Government</b>	
13.00 -14.15	<b>Lunch</b> <b>Networking &amp; Tea and Coffee</b>	<b>Restaurant</b> <b>Stuart Lounge</b>
14.15 -14.45	Compliance checks	HMRC
14.45 –15.15	<u>Workshop 3 (delegate choice)</u> - <b>Supplies of staff</b> - <b>Corporation Tax</b> - <b>Cos Headings 14 &amp; 52</b> - <b>VAT— our/your experience</b>	HMRC HMRC HMRC Paul Robertson
15.15 –16.00	<b>Wind up of Day and Panel Q&amp;A</b>	