



Chartered
Institute of
Taxation.

Indirect Taxes Annual Conference 2023

15Hatfields | Tuesday 10 October 2023

Chadwick Court, London, SE1 8DJ

We welcome you to the Indirect Taxes Conference at 15Hatfields. This conference provides the opportunity to keep up to date with developments which impact on all aspects of indirect taxation from the specialists in their fields. These speakers will provide high level presentations particularly appropriate for all professionals in practice, commerce, government departments, legal and accounting.

Participation in all lectures 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.

For further information or to reserve your place go to www.tax.org.uk/indirecttaxes2023 or contact events@tax.org.uk

Conference fee: £355 (booking before 24 September 2023); £460 thereafter.



Indirect Taxes Annual Conference

Programme

09.00-09.25

Registration with refreshments

09.25-09.30

Introduction and welcome remarks

Chair, Gabby Donald, FS Indirect Tax Director, KPMG

09.30-10.20

Customs developments for VAT practitioners from the Windsor Framework to the Single Trade Window

Jon Morbin, Customs and International Trade Senior Manager, PwC

10.20-11.10

Digitilisation in the MTD era

James Hill, VAT Director, EY

11.10-11.25

Coffee break

11.25-12.15

The complicated business of non-business

Kerry Sykes, Charity Tax Group / Big For Tax

12.15-12.45

Professional Standards for the VAT Practitioner

Marc Leach, Professional Standards Officer, CIOT

12.45-13.45

Lunch

13.45-13.50

Comments from the Chair

Chair, Gabby Donald, FS Indirect Tax Director, KPMG

13.50-14.40

Single & Multiple Supply

Sarabjit Singh KC, 1 Crown Office Row

14.40-15.30

Land, property & construction update

Ben Tennant, Real Estate VAT Director, Deloitte

15.30-15.45

Coffee break

15.45-16.35

Case law update

[speaker TBC]

16.35-16.40

Closing remarks

Chair, Gabby Donald, FS Indirect Tax Director, KPMG

16.40-17.00

Networking

17.00

Close of conference