

08:15-09:00		REGISTRATION AND BREAKFAST
09:00-09:10		CHAIRMAN'S INTRODUCTION
09:10-10:10	PLENARY 1	WELCOME BACK TO 1972 – FISCAL IMPLICATIONS OF BREXIT David Milne QC, Roderick Cordara QC, Julian Ghosh QC <ul style="list-style-type: none"> • What does 'withdrawal' mean? • Is this the end of VAT? • What would domestic VAT look like? • How to interpret and apply a non-EU UK VAT? • What about existing references? • The future of 'abuse.' • The Australian experience
10:10-10:30		COFFEE BREAK
10:30-11:30	PLENARY 2	WHAT IS A BUSINESS? Roger Thomas QC, Edmund King, Ed Brown <ul style="list-style-type: none"> • Economic activity • St Pauls • Yarburgh • Capernwray • Longridge • EC v Finland • Sudacor • Gemeente • Borsele • Lajver
11:40-12:40	BREAKOUT 1	A) IDENTIFYING SUPPLIES AND HOW TO TAX THEM Kevin Prosser QC & Andrew Hitchmough QC <ul style="list-style-type: none"> • ING • CPP v Levob • Bookit • The Byrom Kane Heresy • Metropolitan International Schools OR B) REMEDIES Roderick Cordara QC, Zizhen Yang <ul style="list-style-type: none"> • ITC • Reg 38 • BT/GMAC • Iveco • Littlewoods OR C) MTIC David Scorey QC, Adam Woolnough <ul style="list-style-type: none"> • Gentrification of MTIC: carbon credits & platinum • interlocutory warfare: pleadings, disclosure and time-bar • EBUK & Citibank • Future developments OR D) PROPERTY ISSUES Roger Thomas QC & Michael Thomas <ul style="list-style-type: none"> • Input tax recovery for developers and investors • Where are we with TOGCs after IMSL and Royal College of Paediatrics • Abuse of rights and HMRC's approach • Barter transactions, disapplication of option to tax and other pitfalls
12:40-14:00		LUNCH
14:00-15:00	BREAKOUT 2	A) IDENTIFYING SUPPLIES AND HOW TO TAX THEM Kevin Prosser QC & Andrew Hitchmough QC OR B) REMEDIES Roderick Cordara QC & Zizhen Yang OR C) MTIC/CARBON CREDITS David Scorey QC & Adam Woolnough OR D) PROPERTY ISSUES Roger Thomas QC & Michael Thomas
15:05-16:05	PLENARY 3	GROUPING Roderick Cordara QC, David Scorey QC, Jonathan Bremner <ul style="list-style-type: none"> • Non Legal entities • Mythical 'Single Taxable Person' • Whose right is it? Group vs real world supplier • Who bears the economic burden? • Laurentia + Minerva
16:05-16:25		TEA BREAK
16:25-17:25	PLENARY 4	FINANCING YOUR BUSINESS Andrew Hitchmough QC, David Scorey QC, James Henderson <ul style="list-style-type: none"> • Airtours • BAA • Kretztechnik • University of Cambridge • Norseman Gold • African Consolidated Resources • Larentia & Minerva
17:25-		DRINKS & CANAPÉS

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