

SESSIONS

MAKING TAX DIGITAL, A PRACTICAL SEMINAR - 09/04/2019

Making Tax Digital

9 April 2019

Millennium Hotel Knightsbridge
London

Registration and Refreshments

09:00 - 09:30

Chair's Opening Remarks and 'Setting the Scene'

09:30 - 09:45

- What is Making Tax Digital?
- What is changing?
- Who is affected?
- Do I need to upgrade my accounting software?
- What other opportunities does MTD provide for your accounting system and finance processes?

Participants

Kim Hau - Proposition Manager, THOMSON REUTERS

The MTD Timeline Uncut

09:45 - 10:35

- What information do I need to submit digitally under Phase One?
 - What about Phase Two?
- Key Actions required and implications of MTD
- VAT Notice 700/22
- Key dates

Participants

Andrew Burman - Partner - Tax, GRANT THORNTON

Olga Bondar - Senior Manager, GRANT THORNTON

Coffee Break

10:35 - 11:00

Tax Digitalization: The Global Perspective

11:00 - 12:00

Participants

Kim Hau - Proposition Manager, THOMSON REUTERS

Case Study Session

12:00 - 13:10

Participants

Mark Friedlich - Senior Principal Tax and Accounting, WOLTERS KLUWER

Lee Place - Senior Account Manager, WKUK Tax Software Solutions

Nicholas Moss - Account Manager, WKUK Tax Software Solutions

Lunch

13:10 - 14:20

Q&A with HMRC

14:20 - 15:05

Participants

Michael Cameron - External Stakeholder Lead, Making Tax Digital for Business, HMRC

Chair's Closing Remarks and Close of Conference

15:05 - 15:10

SCHEDULE

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