

# Programme for Annual Tax Conference

Wednesday, 15<sup>th</sup> June 2022

08.45 – 09.30 Registration & Coffee

09.30 – 09.45 Welcome & BUFDG 12 month review

09.45 – 10.30 My university is becoming even more international, how do I put my arms around this?

10.35 – 11.35 Breakout 1, choice of:

VAT	Employment Taxes	International	Other
Top Tips for Corresponding with HMRC on VAT Deloitte	It doesn't matter what you call them, are they taxable? KPMG	India...the new China? PwC	The Martin Scammell Property Update

11.35 – 11.55 *Coffee Break*

11.55 – 12.55 Breakout 2, choice of:

VAT	Employment Taxes	International	Other
VAT & Research - Back to Basics GT	Hybrid working arrangements BDO	China - it's not what you think KPMG	The only certainty is uncertainty, continuing the journey PwC

13.00 – 14.00 *Lunch*

14.00 – 14.45 Breakout 3, choice of:

VAT	Employment Taxes	International	Other
VAT Round Up Deloitte	NMW - What do the recent changes mean for HE? KPMG	Remote workers - correct the past and plan for the future Mazars	How to avoid unnecessary customs duties when moving goods in and out of the UK GT

14.50 – 15.35 Breakout 4, choice of:

VAT	Employment Taxes	International	Other
Research & Tax Big for Tax	Off-payroll working (IR35)...it depends GT	Adopting a hybrid work strategy Deloitte	Net Carbon Zero for the University Sector Centurion

15.35 – 16.00 *Afternoon Tea*

16.00 – 16.45 Breakout 5, choice of:

VAT	Employment Taxes	International	Other
Maximizing VAT reliefs through innovative thinking KPMG	Holiday Pay PwC	Working from anywhere BDO	Bonfire of the subsidiaries Big for Tax

16.55 – 17.45 **Melanie Hall QC**

### Evening

19.00 – 19.30 Pre-dinner drinks at the bar, kindly sponsored by KPMG

19.30 -  
Midnight Dinner and evening entertainment, kindly sponsored by Centurion

## Thursday, 16<sup>th</sup> June 2022

09.30 – 10.15 Breakout 6, choice of:

VAT	Employment Taxes	International	Other
Case Study – The VAT issues of using MOA's when working with other Universities HW Fisher	Monitoring and the audit process for employment status assessments Rebecca Seeley Harris	Hong Kong - there are no short cuts to any place worth going KPMG	Transfer pricing considerations along a university supply chain GT

10.20 – 11.10 Breakout 7, choice of:

VAT	Employment Taxes	International	Other
Science Parks - predicting the future KPMG	HE Common Roles BDO & BUFDG	China - what's next on the list? PwC	Pension top tips for universities Shaun Tetley (CIPP)

11.10 – 11.30 *Coffee Break*

11.30 – 12.15 Breakout 8, choice of:

VAT	Employment Taxes	International	Other
Customs & Imports Issues (1) The Customs People	Accommodation benefit PwC	Who wants to be a social security expert? Vialto	Have I got bad news for you? Big for Tax

12.20 – 13.00 Breakout 9, choice of:

VAT	Employment Taxes	International	Other
Customs & Imports Issues (2) The Customs People	Essential payroll update for universities Shaun Tetley (CIPP)	Mobility Fortunes Vialto	Making Tax Digital - VAT & CT PwC

13.00 – 14.00 *Lunch*

14.00 – 14.45 **HMRC – HE Team update**

14.45 – 15.20 **Tax Conference – takeaway panel**

15.20 – 15.30 Closing remarks and conference close