**Agenda: CTG Observer Members Meeting**

**Thursday 1 March 2018, 14:00-17:00**

**Wellcome Trust, Gibbs Building, 215 Euston Road, London, NW1 2BE**



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| **13.45** | * Welcome and coffee
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| **14.00****MTD for VAT**  | * Presentation by Heather Elliott, HMRC, on Making Tax Digital for VAT
* Q&A
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| **15.00****VAT updates** | * HMRC VAT guidance on grants
* Advertising
* Telephone VAT Inspections
* Review of case law developments
* VAT grouping
* OTS Review follow-up
* Commission proposals on VAT reform
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| **15.35** | * Coffee break followed by CTG updates
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| **15.45****Giving updates** | * Updates from the Gift Aid practical issues working group
* Update from HMRC working groups including donor benefits
* Gift Aid research
* Implications of Scottish devolution for Gift Aid
* Giving incentives
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| **16.30****Other tax issues** | * Charity Tax Commission
* Engagement with HMRC: feedback requested on penalties, unexpected tax returns etc
* Business rates
* Tax Strategy
* Museum and Galleries Exhibition Tax Relief
* Trusts Registration Service
* Apprenticeship Levy
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