**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 |
| **14.00**  **MTD for VAT** | * Presentation by Heather Elliott, HMRC, on Making Tax Digital for VAT * Q&A |
| **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 |
| **15.35** | * Coffee break followed by CTG updates |
| **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 |
| **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 |