**Agenda: CTG Observer Members Meeting**

**Thursday 28 June 2018, 14:00-17:00**

**Mary Sumner House (24 Tufton Street, Westminster, London, SW1P 3RB)**



|  |  |
| --- | --- |
| **13.45** | * Welcome and coffee
 |
| **14.00****VAT updates** | * Advertising
* Making Tax Digital
* Review of case law developments including *University of Cambridge, Wakefield College* and *Paragon*
* European developments
* VAT consultations
* AOB
 |
| **15.15** | * Coffee break followed by CTG updates
 |
| **15.25****Other tax issues** | * Charity Tax Commission
* Engagement with HMRC: feedback requested on penalties, unexpected tax returns etc
* Business rates
* Common Reporting Standard
* Apprenticeship Levy
* IR35 – Off-payroll working
* Corporate Criminal Offence
* RDEC claims
* Miscellaneous trading limit
 |
| **16.10****Giving updates** | * HMRC Gift Aid research
* Updates from the Gift Aid practical issues working group
* Update from HMRC working groups including donor benefits and retail Gift Aid
* GASDS
* Giving incentives including IHT and Living Legacies
* Charity tax statistics (expected to be published on 28 June)
 |