2014 courses programme

**GETTING THE TAX AND ACCOUNTS RIGHT –**

**INCLUDING TAX IN THE ACCOUNTS**

Tuesday 7 October 2014 09:30 to 12:30hrs  
Ramside Hall Hotel, Carrville, Durham DH1 1TD

**Designed for** Partners and staff in tax, accounts preparation and audit who need to appreciate the link between accounting and taxation and the computation and treatment of tax in company accounts

**Objectives** Three major changes in 2013 will potentially impact on the computation of taxable profit:

(a) Cash accounting for small businesses;

(b) The adoption of new UK GAAP;

(c) Micro-company exemptions introduced by the EU.

Tax case law continues to involve cases determined on the accounting and not the tax law.

People still struggle with deferred tax!

**Content**

* What the changes in accounting profit mean for taxable profit
* Cash accounting and what it means in practice
* Update on tax and accounting case law
* Aggressive tax planning, accounts and auditors
* Accounting for tax – including the changes in 102 and comparing UK GAAP with IFRS
* The audit of taxation

**Speaker – Bill Telford BA FCA** Having qualified with an international practice, Bill has spent more than 30 years in technical and training roles within the profession. He has recently retired as a partner with Baker Tilly, and is now trading as a freelance lecturer and training consultant.

**Lunch** from the Hotel Carvery is included for those booking this course and the seminar in the afternoon.

**Credit/Debit Card Booking – Tel 01908 248159**

**Online Booking - £84.00 inc VAT, Retired/not employed £42.00 inc VAT at** [**www.icaew.com/northern**](http://www.icaew.com/northern)

**Postal Booking by cheque - £90.00 inc VAT, Retired/not employed £45.00 inc VAT**

Further information telephone 0191 300 0532 or email: northern@icaew.com

**\*I/we would like to attend the Getting the Tax and Accounts Right – Including Tax in the Accounts course on Tuesday 7 October 2014.**

If paying for multiple attendees please insert thelead name below with details of others - name, organisation & membership number - overleaf

Name: Organisation:

E-mail: Tel:

Address:

Postcode:

Institute Membership No. (if applicable): ⬜⬜⬜⬜⬜⬜⬜ Tick this box if you require a VAT Receipt ⬜

**I wish to reserve ….... place(s) at the above seminar. I enclose my cheque for £…………… payable to “NSCA”**

**Closing date for bookings Monday 29 September 2014**