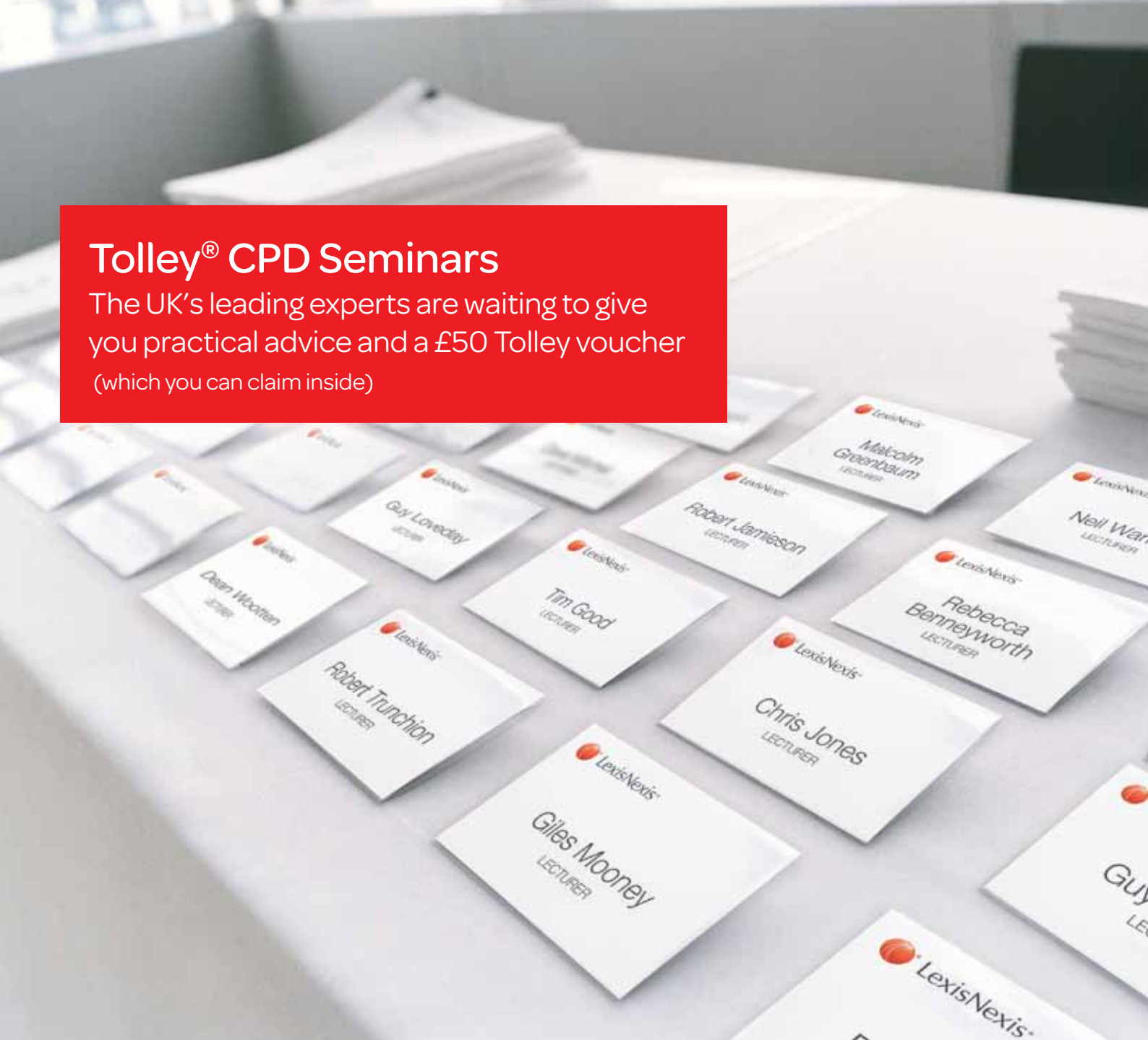


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Tolley® CPD Seminars

Home to the UK's best lecturers

We are delighted to present the 2012 **Tolley CPD Seminars programme** which we have put together from our in depth knowledge of the likely developments in tax next year as well as from the feedback given to us by our delegates from the questionnaires completed recently. You will see that we have included three Tax Update sessions as we expect the flow of new legislation, HMRC guidance and case law decisions to continue to grow next year and these courses will give us the opportunity to ensure we brief you on all the practical implications coming from these developments. We have also added in a new course on Tax in Company Accounts given that this a problematic area together with a course on Capital Allowances given the huge amount of changes we face next April. Yet again, we are delighted that we have secured the services of the UK's best known tax lecturers who all have excellent reputations for delivering highly relevant, informative and practical seminars in a very entertaining way.

With our very best wishes

A handwritten signature in black ink that reads "Rebecca".

Rebecca Benneyworth

A handwritten signature in black ink that reads "Chris".

Chris Jones

For just £535+VAT, with no membership fees, for a programme of ten CPD seminars you will benefit from:

- The UK's leading lecturers, as renowned experts they will provide technical expertise as well practical advice, these experts include Rebecca Benneyworth, Chris Jones, Tim Good and Giles Mooney
- A programme designed by experts, to cover a wide range of the latest and most topical tax issues
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- Fully structured CPD accreditation - three hours per seminar
- The ability to purchase single seminars for just £53.50**

* Subject to availability

** £105 + VAT if you have not booked a full programme of ten seminars

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Course outlines

All courses will focus on recent developments and assess their impact:

Accounting & Auditing Update

The course will focus on recent developments and assess their impact. The accounting section will cover the latest news on the IFRS based FRSME; Government proposals for audit exemption; what the future holds for the FRSSE; review Panel activity. The auditing section will be covered in the last hour and will look at the issues concerning clarity; audit report changes; impact of revised ethical standards and latest monitoring reports.

Capital Allowances

2012 sees another change in the capital allowances arena. With IBA's and ABA's officially dead and buried, and more changes to both AIA and WDA's, practitioners will hope that the pace of change will now slow. This course will provide a refresher of the current position for claimants and deal with some of the more tricky areas including capital allowances in respect of furnished holiday lettings, the definition of a dwelling for capital allowance purposes, and the review of the new capital allowances regime for green energy products such as photovoltaic generating equipment.

Finance Act Update

This course will cover the key provisions of the Finance Act 2012 in detail, highlighting the practical impact of the changes and the issues you may need to follow up with your clients.

Inheritance Tax Planning Techniques

This course aims to equip participants with the skills needed to talk to clients about the vitally important area of IHT and death. Even in a recession, IHT planning needs to be kept under review as lower values can make planning simpler. This seminar will include a refresher on lifetime planning, using exemption and reliefs and also consider whether we still need to be using nil rate bands in a lifetime; practical points on tax planning through wills and will also examine estate planning vehicles both for tax and family reasons, trusts and traps for the unwary and alternative structures.

Spring Tax Update

Our series of Tax Update courses will bring you up to speed with all that has happened since the last Tax Update course. The sessions will cover all direct tax developments and tax administration developments of significance. The Spring Tax Update sessions will cover material announced at the end of 2011 and early in 2012; later sessions will include material from Budget 2012. The sessions will also cover important case law decisions, and a review of First-tier Tribunal cases of general relevance.

Summer Tax Update

Our series of Tax Update courses will bring you up to speed with all that has happened since the last Tax Update course. The sessions will cover all direct tax developments and tax administration developments of significance. The Summer Tax Update will include Budget and Finance Bill material, together with case law developments and important announcements by HMRC occurring since the Spring Tax Update course.

Tax in Company Accounts

This course will examine the impact of taxation on the financial statements of individual companies and groups. The session will discuss which taxes are included as part of operating costs and which are presented as tax as well as how current and deferred tax balances are calculated, presented and disclosed in the financial statements. The impact of taxation on fair values of assets will be examined and UK GAAP, IFRS and the proposed UK GAAP for medium-sized entities will all be addressed.

Tax Planning for Owner Managed Businesses

This course will set out the current tax planning issues affecting owner managed businesses, including incorporation advice, tax efficient extraction of funds from a company, pension planning and other topical advice relevant to smaller businesses. The practical impact of a range of recent changes will be dealt with, highlighting current and emerging tax planning issues.

VAT Update and Current Problem Areas

This session will explain VAT changes announced in the 12 months prior to the course, and highlight current problem areas for clients, suggesting solutions. Tribunal decisions affecting VAT and the impact of the new VAT penalty regime will also be covered.

Winter Tax Update

Our series of Tax Update courses will bring you up to speed with all that has happened since the last Tax Update course. The sessions will cover all direct tax developments and tax administration developments of significance. The Winter Tax Update will highlight issues that have developed since the Finance Act 2012 received Royal Assent, and to the extent that announcements have been made and proposals for Finance Bill 2013. Case law developments since the Summer Tax Update will also be highlighted.

Venues include:

Bristol, Cambridge, East Midlands,
Edinburgh, Exeter, Gatwick, Glasgow,
Kent, Leeds, London (central),
London (west), Newcastle, North
West, Oxford, Salisbury, Watford
and the West Midlands.



Tolley CPD Seminars

2012 Schedule

	Bristol 1.30pm - 4.30pm	Cambridge 1.30pm - 4.30pm	East Midlands 1.30pm - 4.30pm	Edinburgh 1.30pm - 4.30pm	Exeter 1.30pm - 4.30pm	Gatwick 1.30pm - 4.30pm	Glasgow 1.30pm - 4.30pm	Kent 1.30pm - 4.30pm	Leeds 1.30pm - 4.30pm
Accounting & Auditing Update Guy Loveday (GL)	Tuesday 8 May (GL)	Monday 21 May (GL)	Thursday 19 April (GL)	Tuesday 2 October (GL)	Thursday 3 May (GL)	Tuesday 17 April (GL)	Wednesday 6 June (GL)	Thursday 20 September (GL)	Wednesday 18 April (GL)
Capital Allowances Tim Good (TG) Robert Jamieson (RJ)	Monday 10 September (RJ)	Monday 19 November (RJ)	Thursday 1 November (RJ)	Tuesday 6 March (RJ)	Thursday 8 November (TG)	Tuesday 20 November (RJ)	Monday 1 October (RJ)	Tuesday 6 November (RJ)	Wednesday 3 October (RJ)
Finance Act Update Rebecca Benneyworth (RB) Tim Good (TG) Malcolm Greenbaum (MG) Robert Jamieson (RJ) Chris Jones (CJ) Giles Mooney (GM)	Monday 15 October (RJ)	Monday 8 October (RB)	Thursday 20 September (RB)	Tuesday 18 September (RJ)	Thursday 18 October (RB)	Tuesday 18 September (RB)	Monday 15 October (MG)	Tuesday 16 October (TG)	Thursday 19 September (RB)
Inheritance Tax Planning Techniques Robert Trunchion (RT)	Monday 11 June (RT)	Monday 30 April (RT)	Thursday 4 October (RT)	Tuesday 16 October (RT)	Thursday 27 September (RT)	Tuesday 8 May (RT)	Monday 10 September (RT)	Tuesday 24 April (RT)	Wednesday 9 May (RT)
Spring Tax Update Rebecca Benneyworth (RB) Tim Good (TG) Malcolm Greenbaum (MG) Robert Jamieson (RJ) Chris Jones (CJ) Giles Mooney (GM) Dean Wootten (DW)	Monday 23 April (RB)	Monday 19 March (CJ)	Thursday 1 March (MG)	Tuesday 17 April (RB)	Thursday 15 March (MG)	Tuesday 6 March (CJ)	Monday 16 April (RB)	Tuesday 20 March (DW)	Wednesday 14 March (CJ)
Summer Tax Update Rebecca Benneyworth (RB) Tim Good (TG) Robert Jamieson (RJ) Giles Mooney (GM) Dean Wootten (DW)	Tuesday 26 June (TG)	Monday 18 June (GM)	Thursday 14 June (DW)	Tuesday 12 June (DW)	Wednesday 27 June (GM)	Tuesday 19 June (GM)	Monday 18 June (RJ)	Tuesday 19 June (RJ)	Thursday 28 June (TG)
Tax in Company Accounts Malcolm Greenbaum (MG)	Monday 29 October (MG)	Monday 5 November (MG)	Thursday 18 October (MG)	Tuesday 8 May (MG)	Thursday 13 September (MG)	Tuesday 23 October (MG)	Monday 14 May (MG)	Tuesday 22 May (MG)	Wednesday 17 October (MG)
Tax Planning for Owner Managed Businesses Rebecca Benneyworth (RB)	Monday 1 October (RB)	Monday 28 May (RB)	Thursday 10 May (RB)	Tuesday 6 November (RB)	Thursday 17 May (RB)	Tuesday 29 May (RB)	Monday 5 November (RB)	Tuesday 8 May (RB)	Wednesday 20 June (RB)
VAT Update and Current Problem Areas Malcolm Greenbaum (MG) Neil Warren (NW) Dean Wootten (DW)	Monday 27 February (NW)	Monday 22 October (MG)	Thursday 29 March (NW)	Tuesday 22 May (NW)	Wednesday 13 June (DW)	Tuesday 9 October (NW)	Monday 12 March (DW)	Tuesday 2 October (NW)	Thursday 1 November (DW)
Winter Tax Update Rebecca Benneyworth (RB) Tim Good (TG) Malcolm Greenbaum (MG) Chris Jones (CJ) Giles Mooney (GM)	Monday 12 November (GM)	Monday 26 November (TG)	Wednesday 21 November (GM)	Tuesday 20 November (GM)	Wednesday 28 November (GM)	Tuesday 6 November (TG)	Monday 19 November (GM)	Tuesday 20 November (RB)	Wednesday 14 November (GM)

London (Central) 2.00pm - 5.00pm	London (West) 1.30pm - 4.30pm	Newcastle 1.30pm - 4.30pm	North West 1.30pm - 4.30pm	Oxford 1.30pm - 4.30pm	Salisbury 1.30pm - 4.30pm	Watford 1 9.30am - 12.30pm	Watford 2 2.00pm - 5.00pm	Watford 3 9.30am - 12.30pm	West Midlands 1.30pm - 4.30pm
Tuesday 13 November (GL)	Thursday 22 November (GL)	Monday 16 April (GL)	Wednesday 28 March (GL)	Thursday 1 November (GL)	Tuesday 15 May (GL)	Thursday 17 May (GL)	Thursday 17 May (GL)	Friday 18 May (GL)	Monday 14 May (GL)
Tuesday 17 April (RJ)	Thursday 8 November (RJ)	Monday 8 October (RJ)	Wednesday 10 October (RJ)	Thursday 20 September (RJ)	Tuesday 27 November (RJ)	Thursday 15 March (RJ)	Thursday 15 March (RJ)	Friday 16 March (RJ)	Monday 26 November (RJ)
Tuesday 30 October (CJ)	Thursday 27 September (RB)	Monday 10 September (RB)	Wednesday 12 September (RB)	Thursday 18 October (GM)	Tuesday 9 October (RB)	Thursday 20 September (CJ)	Thursday 20 September (CJ)	Friday 21 September (CJ)	Monday 22 October (TG)
Tuesday 1 May (RT)	Thursday 24 May (RT)	Monday 1 October (RT)	Wednesday 21 November (RT)	Thursday 17 May (RT)	Tuesday 18 September (RT)	Thursday 18 October (RT)	Thursday 18 October (RT)	Friday 19 October (RT)	Monday 26 March (RT)
Wednesday 21 March (TG)	Monday 12 March (GM)	Monday 12 March (RJ)	Wednesday 7 March (DW)	Thursday 15 March (DW)	Monday 19 March (GM)	Thursday 19 April (RB)	Thursday 19 April (RB)	Friday 20 April (RB)	Monday 5 March (CJ)
Tuesday 22 May (RB)	Thursday 21 June (TG)	Monday 11 June (DW)	Wednesday 16 May (RJ)	Thursday 14 June (RJ)	Wednesday 30 May (TG)	Thursday 14 June (TG)	Thursday 14 June (TG)	Friday 15 June (TG)	Monday 11 June (GM)
Wednesday 3 October (MG)	Thursday 25 October (MG)	Tuesday 4 December (MG)	Wednesday 24 October (MG)	Thursday 4 October (MG)	Tuesday 1 May (MG)	Thursday 1 November (MG)	Thursday 1 November (MG)	Friday 2 November (MG)	Monday 10 September (MG)
Tuesday 16 October (RB)	Thursday 26 April (RB)	Monday 14 May (RB)	Wednesday 2 May (RB)	Thursday 3 May (RB)	Tuesday 24 April (RB)	Thursday 4 October (RB)	Thursday 4 October (RB)	Friday 5 October (RB)	Monday 30 April (RB)
Tuesday 12 June (NW)	Thursday 29 March (MG)	Monday 18 June (NW)	Thursday 7 June (MG)	Thursday 19 April (MG)	Tuesday 20 November (NW)	Thursday 3 May (MG)	Thursday 3 May (MG)	Friday 4 May (MG)	Monday 1 October (DW)
Tuesday 27 November (GM)	Thursday 6 December (CJ)	Tuesday 6 November (GM)	Thursday 8 November (GM)	Thursday 22 November (RB)	Monday 3 December (MG)	Thursday 15 November (GM)	Thursday 15 November (GM)	Friday 16 November (GM)	Monday 3 December (RB)

Venue details

Bristol	Redwood Lodge Hotel and Country Club, Beggar Bush Lane, Failand, Bristol, BS8 3TG
Cambridge	Wolfson Hall, Churchill College, Storey's Way, Cambridge, CB3 0DS
East Midlands	Novotel Nottingham East Midlands, Bostock Lane, Long Eaton, Nottingham, NG10 4EP
Edinburgh	Norton House Hotel, Ingliston, Lothian, EH28 8LX
Exeter	Exeter Racecourse, Kennford, Exeter, EX6 7XS
Gatwick	The Hawth Theatre, Crawley, RH10 6YZ
Glasgow	Erskine Bridge Hotel, Erskine, Renfrewshire, PA8 6AN
Kent	Mercure Hotel, Hollingbourne, Maidstone, Kent, ME17 1RE (Formerly Ramada Jarvis)
Leeds	Leeds United Football Club, Elland Road, LS11 0ES
London (central)	RIBA (Royal Institute of British Architects), 66 Portland Place, London, W1B 1AD
London (west)	Kempton Park Racecourse, Sunbury on Thames, Surrey, TW16 5AQ
Newcastle	Newcastle United Football Club, St James' Park, Newcastle-upon-Tyne, NE1 4ST
North West	Haydock Park Racecourse, Newton-le-Willows, Merseyside, WA12 0HQ
Oxford	The Quadrangle Conference Centre, The Kassam Stadium, Grenoble Road, Oxford, OX4 4XP
Salisbury	The Moonraker Room of the Bibury Suite, Salisbury Racecourse, Netherhampton, SP2 8PN
Watford	Mercure Hotel, Watford, Watford Bypass A41, Watford, WD25 8JH (Formerly Ramada Jarvis)
West Midlands	The National Motorcycle Museum, Coventry Road, Bickenhill, Solihull, B92 0EJ

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e.g. Cambridge	1	£535 + VAT	
		Total	£

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