



Agents and HMRC
Working Together

“Tax Geared Penalties in HMRC enquiries” event

Shared training with the South West London Working Together group

Spaces are limited so please reserve your place before close of business on 10 October 2014.

Our group invite you as accountants/tax agents or officers of HMRC, to join us in an interactive case study focusing on HMRC’s penalty regime and the potential implications for customers who have filed an incorrect return.

Our 2014 event aims to inform and challenge views over the HMRC’s penalty regime in order to help develop a better understanding of the issues facing HMRC and agents in enquiry work.

The interactive case study will help questions such as:

- What types of behaviour do HMRC consider when an incorrect return is made?
- How do you identify behaviours during an intervention?
- What are the implications for customers and agents if deliberate behaviours have been established?

The safe environment provided by Working Together will encourage the traditional open discussion between agents and HMRC officers, showcasing the penalty process and highlighting the consequences of filing an incorrect return.

This event is sponsored by *Taxation* magazine, who are reporting on the event and the Working Together team will provide an interactive overview.

Date:	Friday 7 November 2014
Venue:	LexisNexis Quadrant House The Quadrant Sutton SM2 5AS
Time:	1:30 pm – Registration and refreshments 2pm - 5pm Workshop (prompt start please)

Please allow sufficient time to park your car if you are driving to the venue.

Note that the multi-storey that used to be in Brighton Road, just to the south of Quadrant House has been demolished. There is a car park in Gibson Road – see: www.lexisurl.com/suttoncarparks

To reserve your place at this event:

Please email your name, membership number, the name of your firm, email address and contact telephone number to local@aat.org.uk before close of business on 10 October 2014.

By requesting to attend this event you are confirming that you are happy for AAT to share your name, the name of your firm, email address and contact telephone number with HMRC.