

Deloitte.

Charity Accounting
and Tax update

We go under the skin of
SORP FRS 102 and recap
on various tax topics

Tuesday 3 March 2015, Leeds or
Thursday 12 March 2015, Manchester



A free workshop with Not-for-Profit and taxation specialists.

As the implementation date of FRS102 creeps closer, and the date for setting opening balances has already passed, we take a look at what conversion to FRS 102 means. We will look at the main aspects of transition in more detail and also consider the activities of the SORP Committee and recent consultations.

There will be an update from our tax specialists on VAT, corporation tax and gift aid to keep you abreast of the latest developments and HMRC's hot topics.

Our speakers will be:

Sarah Anderson – Senior Manager, Audit Advisory

Sarah specialises in charity accounting and is a newly elected member of the Charity Commission's SORP Committee. Sarah will look at relevant aspects of FRS102 in more detail, consider the future of the FRSSE for small trading subsidiaries and give an insight into the SORP Committee's role in developing accounting standards.

Martin Pearson – Senior Manager, VAT

Martin has a breadth of experience advising a wide variety of Not-for-Profit organisations ranging from small community projects to national charities. Through his hands on approach, Martin has a deep awareness of the practical implications of VAT on the activities of Not-for-Profit entities.

Julia Fox – Senior Manager, Corporate tax

Julia works with public, private and third sector organisations providing advice on all aspects of direct tax, which has enabled her to develop a unique commercial focus to the tax advice she provides to Not-for-Profit entities.

We are holding two events so you can choose which one suits you best depending on your availability.

Leeds



Date: Tuesday 3 March 2015

Venue: Deloitte, 1 City Square, Leeds LS1 2AL

Schedule: 10.00am to 12.00pm followed by buffet lunch

Manchester



Date: Thursday 12 March 2015

Venue: Deloitte, 2 Hardman Street, Manchester M3 3HF

Schedule: 10.00am to 12.00pm followed by buffet lunch

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- I am able to attend the Leeds event on Tuesday 3 March 2015.
- I am able to attend the Manchester event on Thursday 12 March 2015.
- I am unable to attend.

Name: _____

Position: _____

Company: _____

Address: _____

Email: _____

Tel: _____

Dietary requirements: _____

To register to attend either of these events, please either complete and post this registration card. Or register via email to Lisa Jamieson at ljamieson@deloitte.co.uk, advising if you have any dietary requirements. If you have any queries, please contact Lisa via email or on 0113 292 1535.

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Deloitte LLP and each of its subsidiaries are committed to respecting your privacy. We may from time to time send you details of Deloitte LLP's services and products that may be of interest to you. We may also distribute your contact details to fellow delegates of this event.

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Lisa Jamieson
Deloitte LLP
1 City Square
Leeds
LS1 2NH

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Designed and produced by The Creative Studio at Deloitte, London. 41265A