

Dealing with HMRC Enquiries Under the New Regime

Speaker: Mark Morton, Mercia Group Ltd.

£85 plus VAT per place

From £46.50 plus VAT (season ticket)

No charge for members

OBJECTIVES

The course is designed to cover all aspects of self assessment and corporate enquiries by local tax districts under the new regime. This will include practical tips and a review of the relevant legislation.

Many practitioners feel nervous when dealing with HMRC, especially when dealing with a particular awkward or aggressive Inspector.

This course will dispel many myths about the internal operation of HMRC. It will focus on what HMRC can and cannot do but also deal with the practicalities of working and settling cases.

CONTENT

The course focuses on the practicalities of dealing with HMRC including:

- Understanding HMRC
- An overview of the legislation
- The selection of enquiry cases
- The new enquiry process, including information powers for records, examination, site visits, access to personal records, meetings, etc
- The new penalties regime
- Practical pointers and examples
- A brief look at the new review process & Tribunal system

CPD HOURS: 3