Clear direction in taxing times
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The world of tax is fast moving and ever changing. As a tax professional, you have to provide the best advice on tax legislation to your clients, practice or business on a daily basis. Let our wealth of practical guidance keep you on top of tax. Our expert staff and volunteers, and consultation work with government, means we can bring you the latest developments and expert opinion.

How to join:

Telephone: +44 (0)20 7920 8646
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Online: icaew.com/jointf

‘The Tax Faculty has a strong history of supporting members, the wider profession, and contributing responsibly to broader debates on the future of UK tax policy and administration. This role becomes ever more important with the pace of change that has become normal in recent years and the opportunities and challenges the UK faces as it looks to adapt and maintain a tax system fit for its long term future both domestically and on the international stage.’

Mary Monfries BA (MUS) ACA CTA
Chair, Tax Faculty and Partner,
PriceWaterhouseCoopers LLP
Hot topics

OFF-PAYROLL WORKING
Are you ready for the far-reaching changes caused by the new off-payroll working rules? These will hit many employers and the thousands of workers operating through personal service companies. We will help members navigate this seismic change by providing practical advice and guidance through TAXline, our webinars and exclusive articles on our IR35 hub.

CHANGES TO THE CGT RULES ON RESIDENTIAL PROPERTY
Did you know that from April 2020 a person making a capital gain on the sale of residential property will have to report it and pay any tax due 30 days after completion? It’s a recipe for missed deadlines, with penalties and interest to boot. Help stop your clients from receiving unwelcome tax demands by watching our webinars to see how you can help protect them.

MAKING TAX DIGITAL
The introduction of Making Tax Digital (MTD) for VAT was the first stage in a programme to bring tax compliance into the digital age. What will be the next steps, and where will tax agents fit into all this? Good questions! Go to our MTD hub to find out about the latest developments and what it all means for tax agents.

TRUST REPORTING CHANGES
2020 will see the introduction of further reporting requirements to the trust registration service in order to comply with new money laundering rules. Tax agents will need to get to grips with these changes and ensure that they comply with their obligations.

LIFE AFTER BREXIT
It looks like 2020 will go down as the year the UK left the EU. What will be the changes to the duties and tariffs rules applied on imports and exports, both with EU trade and the rest of the world? And what other impacts will there be on the UK tax system? Developments will come thick and fast in 2020 so keep up to date with news and insight by following our Brexit hub and webinar programme.

REPORTING CROSS-BORDER TAX PLANNING ARRANGEMENTS
The UK may be leaving the EU but the UK has signed up to proposals that could result in the need for tax agents to report any tax planning arrangements which also involve an EU country. You might need to report it even though it looks innocuous and/or your role in it was very limited. With our help and guidance you will be able to check what needs to be reported and by whom.
Key benefits of membership

**TAXLINE**
Our flagship monthly publication, TAXline, is full of analysis from experts on a range of tax issues, as well as key practical tips for practitioners on tax policy, procedures and legislation, helping you keep your own business and clients’ up to date.
Faculty members receive a hard copy by post. The full back catalogue is also available to view online.
icaew.com/taxline

**TAXGUIDES**
The faculty’s high quality TAXguides are designed to give members deeper, practical insights on important changes in tax practice and policy. Developed with the help of leading experts, these guides will ensure you are always up to date in an ever-evolving tax landscape. Recent publications include; Employment allowances from 2020; Off-payrolling from April 2020 and Entrepreneurs’ relief.
icaew.com/taxguides

**WEBINARS**
Exclusive to faculty members, our webinar programme covers a wide range of tax topics and offers the opportunity to ask our expert speakers questions during live events, or keep up to date at your convenience by watching on demand. Topics include: Off-payroll working; Entrepreneurs’ relief and Managing risk.
icaew.com/taxwebinars

‘Webinars are so helpful and supportive of my practice. To have access to watch webinars at all hours and over again really helps me to appreciate the details and ensure I am meeting all the requirements.’
Webinar attendee

**TAXCONNECT**
No one can be an expert in every field, but you can phone a friend for advice. TAXconnect gives members access to one-to-one technical advice from tax experts, for a nominal fee, on a range of specialisms. Find a contact online and their support is only a phone call away.
icaew.com/taxconnect

**TAXBITES**
We know that your time is precious. Our popular TAXbites offer convenient bite-size briefings on the basics of key tax topics and new and emerging issues.
icaew.com/taxbites
TAXWIRE
The faculty’s weekly e-bulletin, TAXwire, provides timely commentary on current tax related issues affecting accounting and finance professionals. The aim of TAXwire is to engage with a wider community and gather the views and concerns of anyone working in the tax arena on a day-to-day basis.
icaew.com/taxwire

ACADEMY OF PROFESSIONAL DEVELOPMENT
Faculty members also benefit from a 25% discount on courses offered by ICAEW’s Academy of Professional Development, including its range of CPD courses and Essentials CPD updates.
icaew.com/academy

VOLUNTEERING
The Tax Faculty’s work is enabled by the many volunteers who give up their time to help formulate our technical policies and support our activities. Volunteers serve on our boards, committees and working parties as well as providing their assistance in a variety of other forms. Working with us provides you with an excellent opportunity for career development and to build your network with like-minded professionals. To find out more about how you can participate in our technical work please contact volunteering@icaew.com.

CORPORATE MEMBERSHIP
Disruptive technologies. Changing regulation. Whether you are in practice or business, you will be well aware of just how much the accountancy profession is constantly adapting to the changing environment and becoming more and more competitive.

Corporate membership is one of the best investments you can make to steer your organisation to future success. We will ensure your staff stay up to date and on top of new developments – giving them access to on-demand professional development as and when they need it.

Benefits of corporate membership include:
• full access to Tax Faculty content for an agreed number of individuals;
• significant discounts on individual membership rates; and
• the opportunity to demonstrate your support to the profession at a time of great change
There are over 1.8m chartered accountants and students around the world – talented, ethical and committed professionals who use their expertise to ensure we have a successful and sustainable future.

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We’ve been at the heart of the accountancy profession since we were founded in 1880 to ensure trust in business. We share our knowledge and insight with governments, regulators and business leaders worldwide as we believe accountancy is a force for positive economic change across the world.

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