## THE CHARTERED INSTITUTE OF TAXATION

## **EXAMPLES OF APPROVED FELLOWSHIP SUBMISSIONS**

Assessment, Appeals, Discovery, Penalties, Powers and Relations with HMRC

Tolley's VAT Planning 2010/2011

1. Tax and Climate Change 2. The UAE Tax Treaty network

Case notes on the Direct Tax Jurisprudence of the Court of Justice of the European Union

**Employment-Related Securities & Unlisted Companies** 

Corporation Tax: Transfer of Income Streams

Company Cars

Internet Business: Commerce and Tax

Tax Avoidance

Tolley's Tax Planning for Owner Managed Businesses

UK Transfer Pricing 2012-13

Sergeant & Sims on Stamp Taxes

UK Tax Treaties

The Management of Taxes in Scotland

VAT Registration Handbook published by Claritax Books

McKie on Statutory Residence – The Residence of Individuals and Trustees

CCH Commentary of the New Land and Buildings Transaction Tax (LBTT)

Companies Incorporated in One of the Overseas Countries and Territories

Duty on Goods in Intra Community Transport? The Role of European Principles of Proportionality and Legal Certainty in an Excise Duty context

VAT and Charity Fundraising

How should authorised Economic Operator status interact with Customs' view of Risk and what benefits can be delivered to AEO's?

Can Input VAT on the Sale of Shares Be Deducted? A comparison between European, German and British Viewpoints

Error and Fraud in the Tax Credits System

The Pitfalls associated with Cross Border Supply Chains under the EU VAT system

What Does the Future Hold for the Limited Liability Partnership in the Light of Recent Changes to the UK Tax Law?

Transfer Pricing, the arm's length principle and procurement: an economic analysis of how to determine arm's length pricing for group purchasing companies

Base Erosion Profit Shifting in the UK: the impact on the infrastructure sector from proposed changes to the Rules on interest deductibility and suggestions for change

Has recent UK tax policy unduly Penalised British SMEs

Is this my child? Who is my parent? Parent-Child relationships in the UK tax law in an era of complex family networks

The Complexities of Tax-Incentivised Savings for People on Low Incomes

What role does the UK general anti-abuse rule play in preventing tax avoidance using loan relationships and how does this role affect the way we should conceptualise the GAAR when it is applied to other corporation tax matters?

Evaluation of the UK's Diverted Profits Tax from a Tax Policy Perspective

Post-BEPs Risk Analysis Framework: A Non-Arm's Length Standard?

Managing the Inheritance Tax Consequences of Conversion to Limited Liability Status for a Lloyd's Name