

**Programme:** VAT & Customs – A-Z

**Speakers:** James Fox, EY, Ethna Kennon, KPMG and John O’Loughlin, PwC

**Date:** Wednesday, 12 December 2018

**Time:** 09.30 – 16.30

**Duration:** 7 hours

**Location:** Radisson Blu Royal Hotel, Dublin 8 and online

**Price:** €170

**Online Price:** €145

Time	Topic	Speakers
09.15 – 09.30	Registration	
09.30 – 11.00	<b>General VAT</b> <ul style="list-style-type: none"><li>• Taxable persons</li><li>• Place of supply rules – goods and services</li><li>• Deemed supplies and self-services</li><li>• VAT deductibility</li><li>• Issues for cross-border trade in the EU and worldwide</li><li>• General VAT Audits, Revenue interactions and Revenue Projects</li><li>• Health Check</li></ul> Q&A (5 mins)	James Fox, EY
11.00 – 11.15	Tea/Coffee Break	
11.15 – 12.45	<b>VAT on Property</b> <ul style="list-style-type: none"><li>• VAT on property rules post 2008</li><li>• Transfer of Business Relief – let properties</li><li>• Capital Goods Scheme</li><li>• Letting transactions – transitional properties</li><li>• Waivers of exemptions and options to consider</li><li>• VAT reverse charge in the context of property</li><li>• Special condition 3 considerations</li><li>• Forced sales</li><li>• Revenue Audits, Revenue interactions and Revenue Projects in the context of VAT on property</li></ul> Q&A (5 mins)	Ethna Kennon, KPMG
12.45 – 13.45	Lunch	
13.45 – 14.15	<b>Recent VAT Developments</b> <ul style="list-style-type: none"><li>• CJEU Cases &amp; EU developments</li><li>• Brexit</li><li>• VAT Digitisation in the UK</li></ul> Q&A (5 mins)	James Fox, EY
14.15 – 15.00	<b>Customs – Part 1</b> <ul style="list-style-type: none"><li>• Introducing customs concepts</li><li>• Global Trade and customs</li><li>• Brexit and EU developments</li><li>• Ireland in a post Brexit environment</li></ul>	John O’Loughlin, PwC
15.00 – 15.15	Tea/Coffee Break	
15.15 – 16.30	<b>Customs – Part 2</b> <ul style="list-style-type: none"><li>• Introducing customs concepts</li></ul>	

Time	Topic	Speakers
	<ul style="list-style-type: none"> <li>• Global Trade and customs</li> <li>• Brexit and EU developments</li> <li>• Ireland in a post Brexit environment</li> </ul> <p>Q&amp;A (5 mins)</p>	

### Speakers

**James Fox** leads the EY Indirect Tax practice in Munster, advising on all aspects of VAT-related taxes for a wide range of clients. He joined EY in 2015, having previously trained with KPMG in Dublin in VAT. James has extensive experience on national and international VAT consultancy assignments and he has assisted various clients in the course of Revenue audits and advises national and multinational companies operating in various sectors. James is a Chartered Tax Adviser (CTA) and is also a member of Chartered Accountants Ireland. James also serves as a committee member of the Chartered Accountants Cork Society.

**Ethna Kennon** is a Director in the KPMG VAT Group and works with a wide range of Irish and multinational clients. She is a Chartered Tax Adviser (CTA) and an Associate of Chartered Accountants Ireland. She lectures for the Institute on VAT matters and also provides international training on VAT issues.

**John O'Loughlin** is a Partner in PwC and leads PwC's Global Trade & Customs team. He is actively assisting clients with modelling and assessing the impact of tariff barriers. He has been at the front of our efforts to clarify the customs and trade impacts associated with Brexit. John is a Chartered Tax Adviser (CTA).