

Programme: Corporate Tax Compliance and VAT Refresher for the Corporate Sector

Time	Topic	Speaker
09.15 – 09.30	Registration	
09.30 – 11.00	VAT – Part 1 <ul style="list-style-type: none"> • Place of supply of domestic and cross border services • Services connected with immovable property • Intra-community acquisitions and dispatches of goods • Imports and Exports • Brexit • Deductible and non-deductible VAT 	Janette Maxwell, Grant Thornton
11.00 – 11.15	Tea/Coffee Break	
11.15 – 12.30	VAT – Part 2 <ul style="list-style-type: none"> • VAT on property rules post 2008 • Application of the transfer of business provisions • Interaction between VAT and RCT • Areas of current Revenue focus • VAT audits and Revenue interactions • VAT health checks and self-correction • VAT digitisation • EU developments and CJEU cases 	Janette Maxwell, Grant Thornton
12.30 – 13.30	Lunch	
13.30 – 15.00	Corporate Compliance – Part 1 <ul style="list-style-type: none"> • Tax Payment & Filing deadlines (Recap) • Preliminary Tax considerations • Chargeable Gains • Close company issues • Form CT1 2017 – summary of new sections & reporting requirements • iXBRL Tagging & Filing • CbC Reporting 	Niamh Gaffney, Deloitte
15.00 – 15.15	Tea/Coffee Break	
15.15 – 16.15	Corporate Compliance – Part 2 <ul style="list-style-type: none"> • Penalties & Surcharges • Self-correction • Summary of eBriefs relevant to Corporation Tax compliance • Revenue audits and Revenue Interactions • Areas of current Revenue focus • Topical Issues/Upcoming Deadlines 	Niamh Gaffney, Deloitte
16.15 – 16.30	Questions & Answers	

Speaker Biographies

Niamh Gaffney is a Chartered Tax Adviser (CTA) and Chartered Accountant (ACA). Niamh is a Corporation Tax Director in the Financial Services Group of Deloitte Dublin with over 12 years' international and financial services tax experience. She is a financial services specialist with extensive experience in the areas of investment management, structured finance, banking and leasing. She also has significant experience in advising large multinational clients across a number of industries such as telecommunications, technology and life sciences. Niamh has spent a significant amount of time in the US, having been placed in both the Chicago and New York offices of Deloitte during her career to date. More recently, Niamh assumed a leadership role within the corporate tax compliance centre within Deloitte Dublin.

Janette Maxwell is a Chartered Tax Adviser (CTA) and solicitor (LLB, LLM). Janette is an Associate Director with Grant Thornton and has worked in the tax advisory department of the firm since 2010. Janette has experience in a broad range of VAT issues at both Irish and European level, and has a particular interest in VAT and property. Her other areas of expertise include cross-border trade from a VAT perspective and VAT reviews. Janette is a graduate of Trinity College Dublin and Queen's University Belfast where she completed her undergraduate Law degree and Masters in Business and Law respectively. Janette regularly lectures with the Irish Tax Institute and Chartered Accountants Ireland. She also lectures on a number of undergraduate degree courses with the National College of Ireland and Griffith College Dublin.