

**Seminar:** **Managing Disputes from a Capital Taxes Perspective**  
**Joint Irish Tax Institute and STEP Ireland Seminar**

**Speakers:** Julie Burke, *BL*, Andrew Feighery, *BL* and Aidan Lucey, *PwC*,  
**Date:** Thursday, 27 February 2020  
**Time:** 08.30 – 11.30  
**Duration:** 3 hours  
**Location:** Alex Hotel, Fenian St, Dublin 2 and Online  
**Price:** €135  
**Online Price:** €115

Time	Topic	
08.15 – 08.30	Registration	
08.30 – 09.15	<p><i>Part 1 – Revenue Activity</i></p> <ul style="list-style-type: none"> <li>Revenue Realignment and new Divisions <ul style="list-style-type: none"> <li>How the realignment is bedding down</li> <li>Purpose of divisions</li> <li>CAT strategy</li> </ul> </li> <li>Revenue Audits/Interventions <ul style="list-style-type: none"> <li>Revenue’s use of data</li> <li>Disclosures and settlements</li> <li>Disagreement – options e.g. internal/external Review</li> </ul> </li> </ul>	Aidan Lucey, <i>PwC</i>
09.15 – 10.00	<p><i>Part 2 – Tax Appeals Process</i></p> <ul style="list-style-type: none"> <li>Appeals process in summary</li> <li>Recent Developments</li> </ul>	Andrew Feighery, <i>BL</i>
10.00 – 10.15	Tea/Coffee Break	
10.15 – 10.45	<p><i>Part 3 – Judicial Review &amp; Other Options</i></p> <ul style="list-style-type: none"> <li>Options following a TAC decision <ul style="list-style-type: none"> <li>Appeal or Judicial Review</li> <li>Appeal on a point of law</li> <li>Judicial Review</li> </ul> </li> </ul>	Julie Burke, <i>BL</i>
10.45 – 11.30	Questions & Answers	

### Speakers

**Julie Burke** practices at the Bar in Dublin and is a Fellow of the Irish Tax Institute. Julie has extensive specialist knowledge and experience of Revenue law and the investigations process and is well-known as a tax author and lecturer. Julie is the editor of *Irish Tax Review* and of Revenue Audits and Investigations – the Professional Handbook, 2<sup>nd</sup> edition published by the Irish Tax Institute in 2018.

**Andrew Feighery**, FCA, FCCA, AITI CTA, BL is Tax Partner with CGC Associates and a Practising Barrister registered with the Bar of Ireland. Andrew specialises in all areas of tax disputes, tax litigation and Revenue powers and has extensive knowledge and experience of Revenue law and the investigations process. Andrew also regularly represents taxpayers before the Tax Appeals Commission, the District, Circuit and High Courts. Andrew was a representative on the Consultative Committee of Accountancy Bodies (CCAB.I) from 2008 to 2018 and is a current member of ACCA’s taxation committee. In addition, he acts as a taxation examiner for his Institute and has contributed numerous articles to both professional and public publications.

**Aidan Lucey** leads PwC's specialist Tax Risk & Revenue Interventions practice. He has more than 10 years' experience assisting clients through wide-ranging Revenue interventions, including multi-tax head audits, e-audits and investigations. Aidan also works with a range of organisations to proactively manage their tax risk and enhance their tax controls framework. Aidan sits on the TALC Audit Sub-Committee and the Irish Tax Institute's Tax Administration Committee.

**Chair: Tina Quealy, O'Connell Brennan**