

Programme: Global Mobility, Direct Tax, VAT & Customs - Recent Developments in International Tax

Speakers: Nora Cosgrove (Deloitte), Jackie Coughlan (Deloitte), Avril McDowell (PwC), Gavin O'Connor (PwC) & John O'Loughlin (PwC)

Date: Wednesday, 12 June 2019

Time: 09.30 – 16.30

CPD: 7 hours

Location: Hilton Hotel, Dublin 2 and online

Price: €270

Online Price: €230

Time	Topic	
09.15 – 09.30	Registration	
09.30 – 10.20	<i>Global Mobility</i> <ul style="list-style-type: none"> • Overview of the key issues and challenges experienced by employers with a mobile workforce – inbound and outbound • Tax Reliefs – incentives and double tax relief 	Jackie Coughlan, <i>Deloitte</i>
10.20 – 11.00	<i>Direct Tax</i> <ul style="list-style-type: none"> • US tax reform • Tax controversy and dispute resolution • IFRS15 and IFRS16 • BEPS and EU developments • Implementation of BEPS and EU directives into Irish legislation • Transfer Pricing • Taxing Innovation • Digital Tax 	Nora Cosgrove, <i>Deloitte</i>
11.00 – 11.15	Tea/coffee break	
11.15 – 12.30	<i>Direct Tax</i> (Continued)	
12.30 – 12.45	Q&A for morning session	
12.45 – 13.45	Lunch	
13.45 – 14.35	<i>VAT in a Digital Economy</i> <ul style="list-style-type: none"> • VAT on eServices • Policy Developments 	Gavin O'Connor & Avril McDowell, <i>PwC</i>
14.35 – 14.50	Tea/Coffee Break	
14.50 – 16.20	<i>Customs</i> <ul style="list-style-type: none"> • Introducing customs concepts • Global Trade and customs • Brexit and EU developments • Ireland in a post Brexit environment 	John O'Loughlin, <i>PwC</i>
16.20 – 16.30	Q&A for afternoon session	

Speakers

Nora Cosgrove is a Tax Director with Deloitte Ireland LLP. She has significant experience in dealing with large scale domestic and international tax projects and relevant domestic and international corporate and capital taxes across a wide range of industries including real estate, telecommunications, venture capitalism, and manufacturing. Nora has lectured for many years on tax matters for the Irish Tax Institute, NUIG and the Michael Smurfit School of Business, UCD. Nora was awarded taxation and accountancy prizes and was placed second overall in the Irish Tax Institute's Chartered Tax Adviser (CTA) exams.

Jackie Coughlan is a Director in the Global Employer Services department in Deloitte Cork. She advises both domestic and multinational clients on tax aspects relating to their mobile workforce and managing compliance matters for inbound and outbound assignee. She also advises on the implementation of workforce transition programmes and many other aspects of employment taxation. Jackie is a Chartered Tax Adviser (CTA).

Gavin O'Connor is a VAT Director in PWC Ireland. He has over 19 years' experience providing VAT advisory services to Irish and multinational clients on all their VAT issues. He advises a diverse portfolio of Irish and multinational clients across a range of industries on VAT matters including domestic and international banks, public bodies, property developers, manufacturing and retail companies and companies in the Fintech sector. Gavin has presented on VAT at a wide-range of forums and presents the financial services module for the Irish Institute of Tax Certificate in VAT. He has also written numerous articles on VAT including for the *Irish Tax Review* and *Finance Dublin*. Gavin is a law graduate of Trinity College, Dublin. He is also a member of the Institute of Chartered Accountants in Ireland.

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 forefront of PwC's efforts to clarify the customs and trade impacts associated with Brexit. John is a Chartered Tax Adviser (CTA).

Avril McDowell is a VAT Manager in PwC Dublin, with 7 years' experience of working in practice. She is predominantly involved in assisting and advising multinational clients on VAT aspects relating to their Irish and overseas operations. She has specific knowledge of VAT issues which effect companies operating in the technology sector. Avril is a Chartered Tax Adviser (CTA).