

Event: VAT Update
Speakers: Gabrielle Dillon, *Dermot O'Brien & Associates* and James Fox, *EY*
Date: Thursday, 12 December 2019
Time: 08.30 – 12.30
CPD: 4 hours
Location: Radisson Blu Royal Hotel, Dublin 8 and online
Price: €155
Online Price: €125

Time	Topic	
08.15 – 08.30	Registration	
08.30 – 10.10	<i>Part 1 – General Update</i> <ul style="list-style-type: none"> • FA 18 and Finance Bill 2019 changes • Updated Revenue Guidance • EU “Quick Fixes” – effective 1 Jan 20 • VAT and digital economy/e-commerce • Case law • Future VAT reform • Revenue Interventions 	<i>James Fox, EY</i>
10.10 – 10.20	Q&A	
10.20 – 10.35	Tea/Coffee Break	
10.35 – 12.20	<i>Part 2 – VAT on property</i> <ul style="list-style-type: none"> • VAT on property rules post 2008 • Capital Goods scheme • Letting transactions – transitional properties • Waivers of exemptions and options to consider • Transfer of Business relief – current guidance • VAT reverse charge in the context of property • Current areas of Revenue focus 	<i>Gabrielle Dillon, Dermot O'Brien & Associates</i>
12.15 – 12.30	Q&A	

Speakers

Gabrielle Dillon is a Chartered Tax Adviser (CTA) and Director of Dermot O'Brien & Associates, a firm specialising in VAT consultancy services, having previously worked in the VAT Department of BDO. She is the regular author of VAT Cases & VAT News in *Irish Tax Review*, a member of the Editorial Board and lectures frequently on VAT for the Irish Tax Institute and other professional bodies. Gabrielle is co-author of *Value-Added Tax* and *VAT on Property*, published by the Irish Tax Institute.

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.