

Programme

Topic	Speaker
<p>Part 1 – Practical VAT</p> <ul style="list-style-type: none"> • VAT compliance including Intrastat, VIES returns and VAT return of trading details • Recap on place of supply rules for goods and services • VAT trips and traps e.g. VAT on doctors/consultants, property transactions, reverse charge, intergroup transactions etc • Revenue interventions • Finance Bill 2019 changes • Roundup of key ECJ cases • Overview of recent EU VAT changes and an outline of future VAT reform • VAT and the digital economy/eCommerce • Key VAT/GST developments outside EU 	James Fox, <i>EY</i>
<p>Part 2 – RCT</p> <ul style="list-style-type: none"> • Compliance obligations for principal contractors • Common pitfalls that arise in the operation of RCT • Operation of RCT and reverse charge for VAT • Current areas of Revenue focus 	Alan Kilmartin, <i>Deloitte</i>
<p>Part 3 – Customs and Trade</p> <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>
<p>Thursday 10 December 2020, 11.00 – 11.45</p> <p>Q&A – Live Zoom Session</p>	James Fox, <i>EY</i> Alan Kilmartin, <i>Deloitte</i> John O’Loughlin, <i>PwC</i>