

Essential Indirect Taxes 2020



A 14-part Online CPD Programme

PROGRAMME DETAILS

DATES*:

17 November 2020 - 19 January 2021
Tuesdays & Thursdays
11.00am - 12.00pm for live sessions

*Dates subject to change

ACCESS:

Live via
Zoom and
On Demand

PRICE:

€450

CPD:

12 Hours

EXPERT TUTORS INCLUDE:

Gabrielle Dillon

TWOMEY & MORAN

Alan Kilmartin
Ciara McMullin
Conor Walsh

Deloitte.

Nick O'Brien
John O'Loughlin

pwc

John Curry
Ethna Kennon

KPMG

Fionn Uibh Eachach

BDO

Janette Maxwell

Grant Thornton
An instinct for growth™

Deirdre Hogan
James Fox

EY
Building a better
working world

Cormac Kelleher

M A Z A R S

This online programme is designed for all Chartered Tax Advisers (CTAs) who wish to refresh and enhance their indirect taxes knowledge to include updates on recent changes, managing current challenges and understanding the impact of changes and recent guidance on their employer or clients.

SESSION 1 - Tuesday 17 November 2020

Live via Zoom

VAT on Property Transactions

- > Round up of the rules regarding property transactions
- > Understand the key issues that can arise from legacy property transactions
- > Overview of transfer of business relief
- > Identify the key issues that can arise in the context of insolvency transactions

SESSION 2 - Thursday 19 November 2020

On Demand

RCT

- > Overview of the compliance obligations for principal contractors including operational issues
- > Understand the common pitfalls that arise in the operation of RCT and areas of Revenue focus

SESSION 3 - Tuesday 24 November 2020

On Demand

Customs

- > Introducing customs concepts
- > Global Trade and customs
- > Brexit and EU developments
- > Ireland in a post Brexit environment

SESSION 4 - Thursday 26 November 2020

Live via Zoom

Snapshot of key non-EU VAT/GST developments

- > Round-up of the recent VAT/GST changes and Digital Services tax developments in key locations around the world
- > Understand the impact of these changes for Irish businesses

SESSION 5 - Tuesday 1 December 2020

On Demand

VAT in a European Context

- > Recap of the general principles of VAT in European law and the role of the CJEU and Irish courts in interpreting and applying EU law
- > EU VAT - Future Ambitions
- > Overview of impending VAT changes

SESSION 6 - Tuesday 8 December 2020

On Demand

Round-up of recent key CJEU cases....

- > Roundup of recent Case law and TAC determinations
- > Overview of key updates to Revenue guidance
- > Understand the practical impact of these clarifications for businesses

SESSION 7 - Thursday 10 December 2020

Live via Zoom

Cross-border supply of goods

- > Overview of the current place of supply rules for the cross-border supply of goods
- > Explain how the rules will apply from July 2021
- > Consider the actions required by businesses to ensure their systems, controls and processes align with these changes
- > Brexit considerations for the supply of goods to/from the UK
- > What is coming down the tracks in 2022?

SESSION 8 - Tuesday 15 December 2020

Live via Zoom

Cross-border supply of services

- > Refresher on the place of supply rules for cross-border services
- > Identify and assess how the rules will change from July 2021
- > Consider the actions required by businesses to ensure their systems, controls and processes align with these changes
- > Brexit considerations for the supply of services to/from the UK
- > What is coming down the tracks in 2022?

SESSION 9 - Thursday 17 December 2020

On Demand

VAT deductibility, rates and exemptions

- > Recap on deductible and non-deductible VAT
- > Refresher on exempt activities and VAT apportionment methodologies
- > Overview of the rules around "composite" and "multiple" supplies

SESSION 10 - Tuesday 5 January 2021

Live via Zoom

Live Q&A session

- > Live Q&A session for 4, 6 & 9

SESSION 11 - Thursday 7 January 2021

Live via Zoom

VAT and financial services

- > Round-up of the key VAT principles relating to financial transactions

SESSION 12 - Tuesday 12 January 2021

Live via Zoom

Indirect Taxes and Transfer Pricing

- > The interaction of Indirect Taxes and Transfer Pricing
- > Overview of the key issues that a business/indirect tax team needs to be aware of from a Transfer Pricing perspective

SESSION 13 - Thursday 14 January 2021

Live via Zoom

Technology and Indirect Taxes

- > What readily available technologies can be used right now to create efficiencies and increase compliance from an indirect tax perspective?
- > What is next from a technology perspective?
- > How Revenue authorities are harnessing technology in the context of audits/interventions

SESSION 14 - Tuesday 19 January 2021

Live via Zoom

Revenue Interventions in the context of VAT

- > Recap on the VAT Regulations and obligations for businesses
- > Identify common VAT traps
- > Prepare for, attend and manage the audit on behalf of your client/employer
- > Understand interventions and compliance visits in the context of VAT
- > Apply best practices in documentation, systems maintenance and record-keeping

Essential Indirect Taxes 2020

Booking Form

Member No (if applicable): _____

First Name: _____ Surname: _____

First Name: _____ Surname: _____

First Name: _____ Surname: _____

Firm: _____

Address: _____

Telephone No: _____ Email: _____

Payment

I wish to pay by card:

MasterCard:

Visa:

Visa Debit:

Card No: _____

Card Holder: _____

Expiry Date: _____ CVC: _____

I wish to pay by cheque: € _____

Total Cost: € _____

Refund Policy: Full refund for written cancellation received up to five working days prior to event, but no refund thereafter. An alternative attendee can be nominated at any time up to and including the start of the event. There is no credit allowance for non-attendance.

Data Protection: The Irish Tax Institute takes your privacy seriously and will only use your personal data to process your order. We will process your personal data in accordance with our privacy policy as available on our website. If you want a copy, you can write to us at dataprivacy@taxinstitute.ie. From time to time, we would like to contact you about other products/services we provide which we believe you will also be interested in. If you consent to us contacting you for this purpose, please tick []. Note: You will be able to unsubscribe at any time from our emails by following the link in our emails.