

Title: Customs & VAT – Prepare for 2022

Duration: 2.5 hrs

Date: 24 November 2021

Price: €70

Programme:

Time	Topic	Speaker
10.00 – 11.00	Part 1 – Customs <ul style="list-style-type: none">• Common customs concepts• Ireland in a post-Brexit environment• Typical trade and customs flows in 2021• Pitfalls and practical solutions	John O’Loughlin, <i>PwC</i>
11.00 – 11.15	Part 2 – VAT and Brexit <ul style="list-style-type: none">• VAT considerations in a post-Brexit environment• Making VAT and customs work	Ethna Kennon, <i>KPMG</i>
11.15 – 11.30	Q&A session – Customs & VAT	John O’Loughlin, <i>PwC</i> & Ethna Kennon, <i>KPMG</i>
11.30 – 11.40	Stretch Break	
11.40 – 12.30	Part 3 – Practical VAT <ul style="list-style-type: none">• Recent domestic legislative changes and topical VAT issues• Overview of recent EU VAT changes• Compliance considerations including:<ul style="list-style-type: none">- Filings- VAT tips and traps- Revenue interventions in the context of VAT Q&A – VAT	Ethna Kennon, <i>KPMG</i>

Speakers:

Ethna Kennon is a Director in the KPMG VAT Group and works with a wide range of Irish and multinational clients. She is a Chartered Tax Adviser (CTA) and an Associate of Chartered Accountants Ireland. She lectures for the Institute on VAT matters and also provides international training on VAT issues.

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).