

VAT Compliance – Webinar for Tax Technicians

Speaker: Sinéad Leahy, EY
Date: Tuesday 28 June 2022
Time: 10.00 - 11.00
Venue: Online via Zoom
CPD: 1 hour
Price: €40

Programme

Time	Topic
10.00 – 10.05	Introduction and Opening Remarks
10.05 – 10.50	<i>VAT Compliance updates including:</i> <ul style="list-style-type: none">• VAT Postponed Accounting• Changes due to Brexit• EU VAT e-Commerce Package 2021• Review of topics from recent e-briefs such as:<ul style="list-style-type: none">○ Section 56 zero-rating○ VAT Groups○ Staff secondments• Repayment Offset
10.50 – 11.00	Q&A

Speaker

Sinéad Leahy is a Tax Senior Manager based in EY's Cork office where she leads EY Ireland's VAT compliance service offering, in addition to advising on Indirect Tax matters on behalf of multinational and indigenous companies on both domestic and international tax issues.

Sinéad is a Business and Law graduate of University College Dublin and is a Fellow of the Institute of Chartered Accountants in Ireland and a member of the Irish Taxation Institute.

Sinéad contributes to the delivery of the Irish Tax Institute's Indirect Taxes education programme, including lecturing to Irish Revenue and on international VAT for fellow professionals and has extensive experience in this area.

She has over 20 years' experience working in VAT having previously worked in 2 other big 4 firms and as Indirect Tax Manager in SCC for 2 large multinational companies.