

VAT Compliance – Tax Technician Update

Speaker: Kieran Ahern, *Forvis Mazars*
Date: Tuesday, 25 June 2024
Time: 11.00 - 12.00

Programme

Time	Topic
11.00 – 11.05	Introduction and Opening Remarks
11.05 – 11.50	<i>VAT Compliance updates including:</i> <ul style="list-style-type: none">• VAT Postponed accounting• Annual Return of Trading Details• Review of recent VAT e-briefs• Other topical VAT issues
11.50 – 12.00	Q&A

Speaker Bio

Kieran Ahern is a Senior Manager in Forvis Mazars Indirect Tax team. He advises both domestic and international clients on VAT and RCT across a range of sectors, including local Authority and State Sector, Educational Bodies, Retail, Financial Services, Engineering and Technology, Property Development and Construction and Hotel, Hospitality and Tourism. He advises on the VAT and RCT aspects of property transactions, supply chain structures and business models, international trade, e-commerce transactions, setting-up in Ireland, VAT recovery optimization, Revenue audits and compliance processes. Kieran also contributes to the Irish Tax Institute’s VAT education programme. He has over 10 years’ experience specialising in VAT having previously spent a number of years working in general tax practice.