

## VAT Compliance – Tax Technician Update

**Speaker:** Kieran Ahern *Mazars*  
**Date:** Tuesday 18 July 2023  
**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"><li>• VAT Postponed accounting</li><li>• Reverse charge mechanism</li><li>• Review of recent VAT e-briefs</li><li>• Recent changes/VAT rate extension</li></ul>
11.50 – 12.00	Q&A

### Speaker Bio

**Kieran Ahern** is a Senior Manager in 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.