

Title: VAT, Data & Systems – Update for CTAs
Date: Tuesday 14 May 2024
Time: 11.30 – 13.00 online via Zoom
CPD: 1.5 hours
Price: €65
Speakers: Deirdre Hogan, *EY Ireland* and Ben Woodfield, *EY UK & Ireland*

Programme:

- Overview of recent trends and requirements around Digital Tax Transformation
 - What it means for the Indirect Tax Function (IDT)
 - Data management
 - Transformation
- Walk through of IDT compliance life cycle
 - End-to-end across both Accounts Payable (AP) & Accounts Receivable (AR)
 - Identify general pain points / risk areas.
- Managing risks/points through automation
- Recommended next steps for companies in their Digital Transformation journey

Speakers:

Deirdre Hogan is a Chartered Tax Adviser (CTA) with over 17 years of experience in Irish and international Indirect tax. Deirdre leads the indirect Tax practice (excluding financial services) at EY Business Advisors, Ireland. Experienced in helping companies manage their Irish and global Indirect Tax obligations, she spent almost seven years in the US working with multinational companies. She was instrumental in helping them set up and help manage their indirect tax functions, encompassing people, processes and technology, and in meeting their planning and compliance requirements across the globe. A commerce graduate of UCC, she is an Affiliate of Chartered Accountants Ireland.

Ben Woodfield is a UK & Ireland Indirect Tax Associate Partner with EY LLP. He is a seasoned transformation specialist, focused on helping clients implement strategic solutions for tax departments. Ben's experience ranges from technology solutions for tax, process enhancement, tax risk management and overall tax function design.