

BREXIT – Practical Tax & Legal Considerations

Joint event with CIOT European Branch, CIOT Northern Ireland Branch and Irish Tax Institute



DATES AND VENUES:

Dublin: Conrad Hotel, Dublin 2
Tuesday 20 June 2017 **08.30 - 11.00**





Belfast: CAI, The Linenhall
Tuesday 20 June 2017 **17.00 - 19.30**

London: TBC
Thursday 28 Sept 2017 **08.30 - 11.00**

Price: €50/£40

2 HOURS CPD



Topic	Speaker
Registration and welcome refreshments	
The context for Brexit – where are we now? <ul style="list-style-type: none"> • Timeline update • Hard or soft border? • Where are the negotiations? • Transitional arrangements 	Johnny Hanna KPMG 
Direct tax implications <ul style="list-style-type: none"> • Parent-subsidiary Directive • Interest & Royalty Directive • EU Mergers Directive • No State Aid restrictions • ATAD implementation no longer relevant 	Anne Fairpo Temple Tax Chambers 
Indirect tax implications <ul style="list-style-type: none"> • VAT <ul style="list-style-type: none"> - Domestic UK legislation – what might change? • Customs & Tariffs • Supply chain impact • WTO rules • Non-tariff measures 	Fionn Uibh Eachach KPMG 
Legal implications <ul style="list-style-type: none"> • Negotiating contracts in an uncertain climate 	Anne Fairpo Temple Tax Chambers 
Panel Discussion	All Speakers
Tea/coffee and networking	

Speakers



Anne Fairpo, CTA (Fellow) is a Barrister at Temple Tax Chambers. She advises a range of clients from listed multinationals to small start-ups on all areas of corporate tax, including cross-border taxation, and employment-related tax. She is a member and Past President

of the CIOT Council and has authored many books. Throughout her career, she has advised on tax issues relating to business structures, expansion, relocation and individual transactions, and in areas as diverse as the arts, biotechnology, online learning, telecoms, surgical equipment and reloadable payment systems.



Johnny Hanna is Head of Tax for KPMG in Northern Ireland. He is a Partner with over 20 years' experience advising on Irish and International tax issues for indigenous and multinational businesses across a wide range of sectors. He has significant

experience within the mergers & acquisitions area and also Governance and Tax Risk Management. Johnny is Chartered Tax Adviser (CTA) and currently a Council member of the Irish Tax Institute.



Fionn Uibh Eachach is a Director in the KPMG VAT Group and a Chartered Tax Adviser (CTA). He provides advice to both multinationals and large and small indigenous companies across a variety of industries including telecoms, retail and e-commerce.

His areas of expertise include property, mergers and acquisitions and restructuring projects. In addition, he provides advice on VAT matters relating to Revenue audits and appeals. Fionn has lectured widely including for the Irish Tax Institute and other industry bodies.

Booking Form

Irish Tax Institute

BREXIT - PRACTICAL TAX & LEGAL CONSIDERATIONS

Tuesday 20 June 2017 Dublin	<input type="checkbox"/>	€50/£40
Tuesday 20 June 2017 Belfast	<input type="checkbox"/>	€50/£40
Thursday 28 September 2017 London	<input type="checkbox"/>	€50/£40
TOTAL		€/£

I wish to reserve ___ places in the name of:

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First Name: _____ Surname: _____

First Name: _____ Surname: _____

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Irish Tax Institute

South Block, Longboat Quay, Grand Canal Harbour, Dublin 2, D02 H927

Tel.: **+353 1 663 1700**

Email: **cpd@taxinstitute.ie**

Refund Policy: Full refund for written cancellations received up to five working days prior to the event, but no refund thereafter. An alternative attendee can be nominated at any time up to and including the day of the event. There is no credit allowed for non-attendance.

Data Protection: Your personal information will be processed in accordance with the Data Protection Act 1988 and 2003. We will use your information to process your booking form. We would like to retain your details on our database in order to keep you informed about future services from the Institute. If you do not wish to receive such communication please opt out by ticking this box

For more information or to book your place

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