

Title: VAT on Property Update – a recap of the essentials
Date: Tuesday 10 December 2024
Time: 11.00 – 13.00 online via Zoom
Speaker: Ethna Kennon, *KPMG*

Programme:

Time	Topic	Speaker
11.00 – 11.05	Introduction	
11.05 – 12.45	<p>This online session is for anyone looking to refresh and stay up to date on the fundamentals of VAT on Property including issues in respect of:</p> <ul style="list-style-type: none">• Property sales• Freehold equivalents• Lettings and licences• Common VAT pitfalls• Definition of “development” in property transactions• VAT in transaction agreements• Introduction to the Capital Goods Scheme (“CGS”)• Transfers of business including property• VAT in insolvency (including receivers and liquidators)	Ethna Kennon, <i>KPMG</i>
12.45 – 13.00	Q&A and Closing Remarks	

Speaker:

Ethna Kennon is a principal in KPMG Ireland’s Indirect Taxes – VAT, Customs and Excise group. She has over 20 years' experience advising clients on Irish and international indirect tax issues across a range of sectors including; real estate, renewables and energy, retail, financial services, technology, and cross-border supply chains. She also lectures extensively on indirect tax matters for the Irish Tax Institute and other professional bodies.