

SESSIONS

AGENDA - 25/06/2019

Operational Taxes for Banks, Dublin

25 June 2019
The Gibson Hotel
Dublin, Republic of Ireland

Registration

08:45 - 09:15

Chairperson's Opening Remarks

09:15 - 09:20

Participants

Eleanor Leenane - Principal, Financial Services Tax, KPMG Ireland

John Curry - Director, Tax Technology, KPMG Ireland

Q&A with Revenue

09:20 - 09:55

Participants

Sinead Sweeney, Revenue Commissioners

PAYE Developments

09:55 - 10:30

Participants

Jackie Coughlan - Director, Tax - Global Employment Services, Deloitte

Morning Coffee

10:30 - 10:50

Withholding Taxes Update

10:50 - 11:25

Participants

Ray O'Connor - Financial Services Tax partner EMEA FSO Tax, EY

DAC6/MDR - How to successfully manage and respond to arising operational challenges

11:25 - 12:05

Participants

Remi Grossmann - Manager, BearingPoint

Lunch

12:05 - 13:05

Update from Irish Revenue on FATCA/CRS

13:05 - 13:20

Participants

Adrian Kelly - Exchange of Information Branch | International Tax Division, Irish Revenue

Reflecting on CRS & FATCA Lessons Learned

13:20 - 14:00

Participants

Declan Barron - Senior Tax Manager, PwC

Pat Convery - Director, PwC

Case Study: Implementing an Effective CCO Programme

14:00 - 14:40

Participants

Alex Brenig-Jones - Head of Anti-Tax Evasion, RBS

Afternoon Coffee

14:40 - 15:00

Harnessing Technology in Operational Taxes

15:00 - 15:40

Participants

John Curry - Director, Tax Technology, KPMG Ireland

Eleanor Leenane - Principal, Financial Services Tax, KPMG Ireland

Industry Panel: Assessing the Role of the Tax Function

15:40 - 16:25

Participants

Frazer Hanrahan - Head of Capital Gains Tax, Tax & Regulatory, BNY Mellon

Liam Stanbridge - Senior Vice President, Product Tax - Europe, State Street

Rupert Brandstetter - Product Manager, Software Daten Service GmbH

Closing remarks and end of conference

16:25 - 16:30

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16:00	16:25 - Closing remarks and end of conference