

Tax technical network

Experience, insight, value

February 2021



Keeping technically up to date in an ever changing environment...

We are delighted to launch the second year of the Grant Thornton tax technical network, which was designed to provide accounting professionals with specialist tax expertise and training for any issues you wish to outsource, allowing you to concentrate on growing your practice.

The burden and complexity of the corporate, indirect and personal tax regimes continue to change at a rapid rate, often becoming much more challenging in the process. Professional advisors need to keep up to date and understand how these changes will impact their clients.

Our tax specialists have daily experience of providing effective advice across a wide range of sectors.

The tax technical network has created the opportunity your practice to have access to these experts, hear the latest changes in tax, HM Revenue & Customs approach and areas of interest, tax efficient operations and a platform for you to exchange thoughts and experiences with local practices.

Join us and your fellow professionals for a range of tax technical network seminars, delivered via webinar. The first session will take place on 24 February 2021.

Peter Legge

Tax Partner

T +44 (0)28 9587 1081

E peter.legge@ie.gt.com



Member benefits



Helpline service

- access to a broad range of experienced tax specialists;
- fast, reliable advice over the phone, email or face-to-face;
- support with complex tax issues or provide reassurance as a second opinion; and
- calls up to 10 minutes in duration are included within membership.

Events

- four Continuing Professional Development (CPD) events per annum.

Publications

- receive quarterly tax newsletters to keep up to date on a mix of topical items including international tax, Research & Development, Capital Allowances, VAT and others.

Cost effective

- annual membership fee of £275 + VAT; and
- any additional fees for more detailed advice required/ requested will be discussed and agreed in advance of work commencing.

Why Grant Thornton?

In a world of increasingly complex tax legislation and scrutiny from tax authorities, even a professional tax advisor cannot be expected to know everything.

It is vital that your clients obtain the necessary support to ensure they are not only meeting their tax compliance obligations but doing so in a tax efficient manner. Grant Thornton can provide invaluable tax expertise for any issues you cannot resolve allowing you to improve and grow your own practice.



Our team comprises a combination of specialist lawyers, accountants and chartered tax advisers

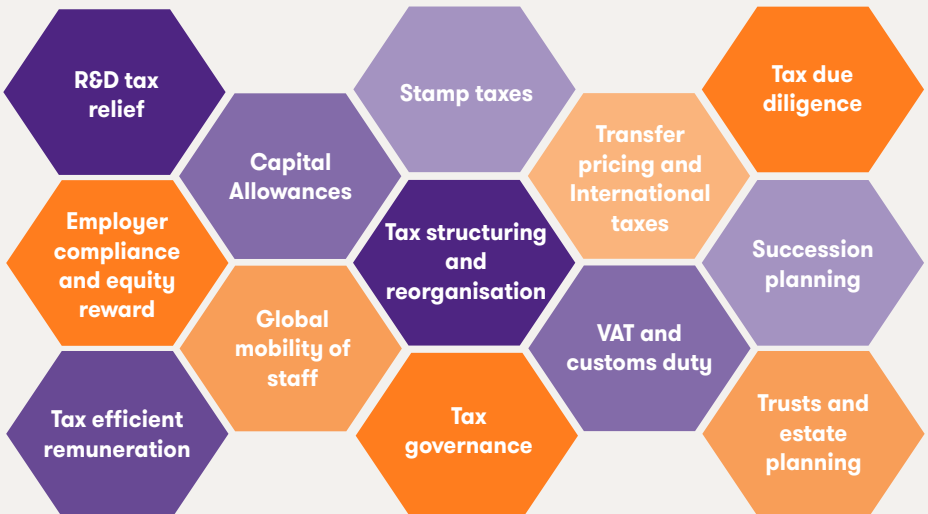


Helping you help your clients



With experience in a wide variety of sectors, we have the ability to deliver a holistic, practical and commercial service

We have specific professional advisers who can support:



Our experts



Peter Legge

Peter became a Partner in our Belfast office in 2014 and leads the delivery of UK tax services within the Grant Thornton Ireland partnership. He has over 25 years' experience in advising public and privately owned businesses on tax matters at the various stages of their growth model – from business structuring to tax efficient realisation of value from the business.



Clare Fitzgerald

Clare Joined Grant Thornton in February 2020, having previously spent 10 years in PwC looking after a broad client portfolio existing mainly of private owner-managed businesses, SMEs. Clare also spent 3 years working for a large corporate group in Northern Ireland and was responsible for all tax matters within the organisation.



Lee Squires

Lee is a Director and leads our Northern Ireland VAT and indirect tax practice. He advises clients in a number of industry sectors on a wide range of VAT issues, as well as customs duties and stamp taxes, with a particular recent focus on the implications of Brexit. He also has extensive experience in resolving disputes and litigation with HMRC.



Gemma Johnson

Gemma joined the Private Client team at Grant Thornton in 2019 with over 14 years' of experience providing a range of personal tax services to private individuals and business owners. Gemma has responsibility for many of Northern Ireland's High Net Worth individuals, ensuring their compliance obligations are met and providing them with bespoke personal tax advice.



Liam McHenry

Liam joined Grant Thornton in 2020, having started out within Corporate Tax Consultancy, he has since spent the majority of his career specialising in Tax Reliefs and Incentives. Liam now heads his own specialist team in this area at Grant Thornton, and continues to serve a wide range of owner-managed businesses, SMEs and multinational clients.



Lorraine Nelson

Lorraine is a Director within the Corporate Tax department and specialises in International Tax. She has considerable experience in providing UK tax services for global groups and liaising with decisions makers based in the UK, Republic of Ireland, mainland Europe and the US.



Mark Bradley

Mark is a Director in the corporation tax department of Grant Thornton with over 13 years' experience advising many of Northern Ireland's leading owner-managed companies and various multinational businesses. He is a member of the Association of Taxation Technicians and Chartered Institute of Tax.



Claire McKay

Claire joined Grant Thornton as an Associate Director in 2018, having previously worked in a Big Four firm. She has gained significant experience across a wide range of sectors, providing tax advice to a broad client portfolio which consisted of private owner-managed businesses, SMEs, and large multi-national groups.



Alan Gourley

Alan is a Tax Director with more than 25 years' experience of advising private business owners. Alan is a Chartered Accountant and Chartered Tax Adviser and currently chairs the Northern Ireland Tax Committee of Chartered Accountants Ireland (CAI).



Jane Lee

Jane is a Tax Associate Director at Grant Thornton with over 18 years' experience of advising businesses and employers in business and employment taxes. Jane is a Chartered Tax Adviser and leads the Employer Solutions team providing an extensive range of advisory services on Cross Border Workers, Equity Reward and Due Diligence.

Tax technical network booking

If you are interested in joining the Tax Technical Network, please contact us via email at taxtechnicalnetwork@ie.gt.com by **19 February 2021** and one of our dedicated team members will contact you.

If you have any further queries, please call **+44 (0)28 9587 1050** and your call will be directed accordingly.

Offices in Belfast, Dublin, Cork, Galway, Kildare, Limerick and Longford.



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