

## Complete Tax Round-up for the Corporate Sector

Time	Topic	Speaker
09:30 - 11:00	Part 1 <ul style="list-style-type: none"> <li>• Update on recent domestic corporate tax changes and topical issues</li> <li>• Rundown on recent developments in payroll tax including an update on PAYE modernisation</li> <li>• Overview of recent VAT changes</li> <li>• Practical tips for your business in advance of year end</li> <li>• Insights on current areas of Revenue and Revenue audits across the three tax areas</li> </ul>	Paul Murphy, <i>Martin J Kelly &amp; Assoc</i>
11:00 - 11:15	Tea/Coffee Break	
11:15 - 12:45	Part 1 – Cont'd	Paul Murphy, <i>Martin J Kelly &amp; Assoc</i>
12:45 - 1:45	Lunch	
1:45 - 3:00	Part 1 – Cont'd	Paul Murphy, <i>Martin J Kelly &amp; Assoc</i>
3:00 - 3:15	Tea/Coffee Break	
3:15 - 4:15	Part 2 - International Tax <ul style="list-style-type: none"> <li>• Corporation Tax Roadmap</li> <li>• Taxing innovation</li> <li>• Budget and Finance Bill 2018 International measures update: including the MLI, ATAD and CFCs</li> <li>• Future actions</li> </ul>	Emma Arlow, <i>Deloitte</i>
4:15 - 4:30	Q&A	

### Speakers:



**Paul Murphy** is the Managing Director of Martin J. Kelly & Co. He is a Chartered Tax Adviser (CTA) and a Fellow of the Association of Chartered Certified Accountants. Paul has lectured with the Irish Tax Institute for the past 15 years and is a speaker for ACCA on their professional development panel. He is also co-author of the Institute's third-level publication *Irish Taxation: Law and Practice*.

### Deloitte.

**Emma Arlow** is a Senior Manager in the Corporate and International Tax section of Deloitte Dublin's Tax Department. Emma has been working with Deloitte since October 2014 and works on a range of client issues such as IP migrations, M&A transactions and large group refinancing transactions. Her primary focus is on large multinational corporates in the technology and IP licensing space. Emma is a Chartered Tax Advisor (CTA) and has a degree in Business and Law from UCD.