

Event: Complete Tax Round-up for the Corporate Sector
Speakers: Emma Arlow, Deloitte and Paul Murphy, Martin J Kelly & Associates
Date: Thursday, 5 December 2019
Time: 09.30 – 16.30
CPD: 7 hours
Location: Radisson Blu Royal Hotel, Dublin 8 and online
Price: €270
Online Price: €230

Programme

Time	Topic	Speaker
09.30 - 11.00	Part 1 <ul style="list-style-type: none"> Review of recent developments in payroll taxes including an update on PAYE modernisation Overview of recent VAT changes Update on recent domestic corporate tax changes and topical issues Practical tips for your business in advance of year-end 	Paul Murphy, <i>Martin J Kelly & Associates</i>
11.00 - 11.15	Tea/Coffee Break	
11.15 - 12.45	Part 1 – Cont'd	Paul Murphy, <i>Martin J Kelly & Associates</i>
12.45 - 13.45	Lunch	
13.45 – 14.45	Part 2 – International Tax <ul style="list-style-type: none"> CFC's – one year on Budget 2020 and Finance Bill 2019 International measures What's coming down the tracks? 	Emma Arlow, <i>Deloitte</i>
14.45 - 15.00	Tea/Coffee Break	
15.00 - 16.10	Part 3 – Revenue Interactions <ul style="list-style-type: none"> Insights into current areas of Revenue focus and Revenue audits across CT, VAT and payroll 	Paul Murphy, <i>Martin J Kelly & Associates</i>
16.10 - 16.30	Q&A	

Speakers



Paul Murphy is a Chartered Tax Adviser (CTA) and Managing Director with Martin J. Kelly & Co. He is also a Fellow of the Association of Chartered Certified Accountants. Paul is a corporation tax lecturer for the Irish Tax Institute and a speaker for a number of accountancy bodies on their professional development panels. 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 Adviser (CTA) and has a degree in Business and Law from UCD.