



**Irish Tax  
Institute**

# Autumn/Winter CPD Programme

September – December 2019

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# Tax Bytes 2019

1 HOUR CPD EACH



## Title

## Date

**Title:** Corporation Tax – Year-end Planning  
**Speaker:** Brendan Murphy, *Baker Tilly*

August 2019

**Title:** Revenue Realignment – One Year On  
**Speaker:** Jim Kelly, *Grant Thornton*

December 2019

**VENUE:** Online

**PRICE:** €45 each

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## Fundamental Principles of International Tax

**3 HOURS CPD**

**DATE:** Thursday, 5 September 2019

**TIME:** 09.30 - 12.30

**VENUE:** Radisson Blu Royal Hotel, Dublin 8 & Online

**PRICE:** €135 (or €250 for both Seminars on 5 Sept)

**ONLINE PRICE:** €115 (or €200 for both Seminars on 5 Sept)

**SPEAKER:**

Frances Lenihan, *Deloitte*



## Pensions and PRSI - Opportunities and Pitfalls

**3 HOURS CPD**

**DATE:** Thursday, 5 September 2019

**TIME:** 14.00 - 17.00

**VENUE:** Radisson Blu Royal Hotel,  
Dublin 8 & Online

**PRICE:** €135 (or €250 for both Seminars on 5 Sept)

**ONLINE PRICE:** €115 (or €200 for both Seminars on 5 Sept)

**SPEAKERS:**

Jim Connolly, *Goodbody*  
Aideen Mooney,  
*Dept. of Employment Affairs  
and Social Protection*



## Income Tax Update - Prepare for Pay & File and Topical Private Client Issues

**7 HOURS CPD**

**DATE:** Tuesday, 10 September 2019

**TIME:** 09.30 - 16.30

**VENUE:** Hilton Hotel, Dublin 2 & Online

**PRICE:** €170

**ONLINE PRICE:** €145

**SPEAKERS:**

Lauren Clabby, *KPMG*  
Jennie Faughnan, *EY*



Think Ahead  in association with ACCA Ireland

## Tax Trainee Induction Programme

**14 HOURS CPD**

**DATES:** Friday, 13 & Saturday,  
14 September 2019

**TIME:** 08.45 - 17.00 both days

**VENUE:** Irish Tax Institute, Dublin 2

**PRICE:** Early Bird Price €195  
Full Price €215

**SPEAKERS:**

Janette Maxwell, *Grant Thornton*  
Patrick Mulcahy, *DCU*  
Paul Murphy, *Martin J Kelly & Co*  
Martina Whyte, *Chartered Tax  
Adviser (CTA)*



## Topical Issues for SMEs - Attracting and Retaining Talent

**3 HOURS CPD**

**DATE:** Tbc

**TIME:** 09.30 - 12.30

**VENUE:** Tbc

**PRICE:** €135 (or €250 for both Seminars)

**ONLINE PRICE:** €115 (or €200 for both Seminars)

**SPEAKERS:** Marie Flynn,  
Maired Harbron &  
Sarah Kirwan, *PwC*



## Mergers and the Companies Act 2014 - Tax and Legal Considerations

**3 HOURS CPD**

**DATE:** Tbc

**TIME:** 14.00 - 17.00

**VENUE:** Tbc

**PRICE:** €135 (or €250 for both Seminars)

**ONLINE PRICE:** €115 (or €200 for both Seminars)

**SPEAKERS:** Amanda-Jayne Comyn  
& Tom Conway,  
*Philip Lee*



## Regional Tax Update 2019 and Revenue Audits

**2 HOURS CPD**

**DATE:** Tuesday, 17 September 2019

**TIME:** 18.00 - 20.00

**VENUE:** Clayton Hotel, Galway

**PRICE:** €35

**SPEAKERS:** Florita Dolly,  
Karen O'Reilly and  
Joe Ahern, *PwC*



in association with ACCA Ireland

## Budget 2020 Breakfast Briefings - Dublin and Cork

1 HOUR CPD

DATE: Wednesday, 9 October 2019

TIME: 07.30 - 09.00

VENUES: Dublin: Shelbourne Hotel

Cork: Maryborough Hotel

PRICE: €45 or €400 for a table of 10

## SPEAKERS INCLUDE:

Dublin: Martina Lawless, *ESRI*Frank Mitchell, *President,**Irish Tax Institute*Kate Newman, *KPMG*Fergal O'Brien, *Ibec*

Cork: John Cuddigan and

Eoin Tobin, *Ronan Daly Jermyn*Sophie Crosby, *Ibec*

## Global Mobility, Direct Tax, VAT &amp; Customs - Recent Developments in International Tax

7 HOURS CPD

DATE: Tuesday, 26 November 2019

TIME: 09.30 - 16.30

VENUE: Hilton Hotel, Dublin 2 &amp; Online

PRICE: €270

## SPEAKERS:

Nora Cosgrove &amp;

Jackie Coughlan, *Deloitte*

Avril McDowell,

Gavin O'Connor &amp;

John O'Loughlin, *PwC*

in association with ACCA Ireland

## The Complete Tax Round-Up for the Corporate Sector (Domestic and International)

7 HOURS CPD

DATE: Thursday, 5 December 2019

TIME: 09.30 - 16.30

VENUE: Radisson Blu Royal Hotel,

Dublin 8 &amp; Online

PRICE: €270

ONLINE PRICE: €230

## SPEAKERS:

Emma Arlow, *Deloitte*

Paul Murphy,

*Martin J Kelly & Co*

in association with ACCA Ireland



## Capital Taxes and Farming Tax Catch-Up

**7 HOURS CPD**

**DATE:** Wednesday, 11 December 2019 **SPEAKERS:**

**TIME:** 09.30 - 16.30

**VENUE:** Radisson Blu Royal Hotel,  
Dublin 8 & Online

**PRICE:** €170 **ONLINE PRICE:** €145

Tracey O'Donnell, *Byrne Wallace*  
Kieran Coughlan,  
*Coughlan Accounting and  
Taxation Services*

Think About  in association with ACCA Ireland



## VAT Update

**4 HOURS CPD**

**DATE:** Thursday, 12 December 2019

**TIME:** 08.30 - 12.30

**VENUE:** Radisson Blu Royal Hotel,  
Dublin 8 & Online

**PRICE:** €155 **ONLINE PRICE:** €125

**SPEAKERS:**

Gabrielle Dillon,  
*Dermot O'Brien & Associates*  
James Fox, *EY*



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# Finance Bill 2019 Nationwide Tour\*

3 HOURS CPD

## Save the Date



Date	Location	Venue	Time
Tuesday, 26 November 2019	Dundalk	Ballymascanlon House Hotel	08.30 - 11.30
Tuesday, 26 November 2019	Sligo	Radisson Blu Hotel	15.30 - 18.30
Wednesday, 27 November 2019	Galway	Galmont Hotel	08.30 - 11.30
Wednesday, 27 November 2019	Limerick	Strand Hotel	15.30 - 18.30
Tuesday, 3 December 2019	Cork	Clayton Hotel	08.30 - 11.30
Tuesday, 3 December 2019	Waterford	Tower Hotel	15.30 - 18.30
Wednesday, 4 December 2019	Dublin & Online	Radisson Blu Royal Hotel, Dublin 8	09.00 - 12.00

**Speakers:** Sarah Meredith, *Grant Thornton*  
Paul Nestor, *BDO*

\* Dates, times and CPD hours subject to publication of Finance Bill 2019

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## CERTIFICATE IN CAPITAL TAXES FOR PRIVATE CLIENTS



### CERTIFICATE DETAILS

**DATES:** Weekly\*: Tuesday, 1 October – Tuesday, 10 December 2019

**SPEAKERS INCLUDE:** Julia Considine and Marianne Donaghy, *Deloitte*

Jennie Faughnan, *EY*

Aileen Keogan, *Solicitor and Tax Consultant*

Tracey O'Donnell, *Byrne Wallace*

Elaine O'Gara and Darragh Duffy, *KPMG*

Úna Ryan, *Grant Thornton*

Kieran Twomey, Conor Gilsean and Joe Thompson,  
*Twomey Moran*

**VENUE:** Irish Tax Institute, Dublin 2 & Online

**TIME:** 18.30 - 21.30

**PRICE:** €1,250 with optional assessment  
€1,090 CPD only

\*No class Tuesday 8th October - 12th November during Pay & File season

**Further information is available on [www.taxinstitute.ie](http://www.taxinstitute.ie)**



ADIT PROGRAMME AUTUMN/WINTER 2019

# Advanced Diploma in International Tax Exam Preparation Workshops

The logo for ADIT (Advanced Diploma in International Tax) features the letters 'ADIT' in a bold, black, sans-serif font. The letters are centered between two horizontal teal lines, one above and one below.

## MODULE 1 PRINCIPLES OF INTERNATIONAL TAXATION

**Exam Preparation Workshops:** 1: Sunday, 13 Oct 2019 and 2: Sunday, 17 Nov 2019

**Venue:** Irish Tax Institute, Dublin 2

**Time:** 09.30 - 13.00

**Cost:** €350 for both workshops

**Facilitator:** Rory MacIver, *EY*

## MODULE 2.06 IRELAND OPTION - JUNE 2020 ONLY EXAM SITTING

**Exam Preparation Workshops:** 1: Saturday, 4 April 2020 and 2: Saturday, 16 May 2020

**Venue:** Irish Tax Institute, Dublin 2

**Time:** 14.00 - 17.30

**Cost:** €350 for both workshops

**Facilitator:** Brendan Murphy, *Baker Tilly*

## MODULE 3.03 TRANSFER PRICING OPTION

**Exam Preparation Workshop:** Sunday, 20 Oct 2019

**Venue:** Irish Tax Institute, Dublin 2

**Time:** 09.30 - 17.30

**Cost:** €350

**Facilitators:** Noel Maher & Aoife Murray, *EY*

For further information please visit [www.taxinstitute.ie](http://www.taxinstitute.ie)

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## Autumn/Winter CPD Programme 2019

Visit [www.taxinstitute.ie](http://www.taxinstitute.ie) for further information or to book any of our events

Fundamental Principles of International Tax	Dublin	<input type="checkbox"/>	€135	5 September 2019
	Online	<input type="checkbox"/>	€115	
Pensions and PRSI - Opportunities and Pitfalls	Dublin	<input type="checkbox"/>	€135	5 September 2019
	Online	<input type="checkbox"/>	€115	
Income Tax Update - Prepare for Pay & File and Topical Private Client Issues	Dublin	<input type="checkbox"/>	€170	10 September 2019
	Online	<input type="checkbox"/>	€145	
Tax Trainee Induction Programme	Dublin	<input type="checkbox"/>	€215 €195 Early Bird Price	13 & 14 September 2019
Regional Tax Update 2019 and Revenue Audits	Galway	<input type="checkbox"/>	€35	17 September 2019
Topical Issues for SMEs - Attracting and Retaining Talent	Dublin	<input type="checkbox"/>	€135	tbc
	Online	<input type="checkbox"/>	€115	
Mergers and the Companies Act 2014 - Tax and Legal Considerations	Dublin	<input type="checkbox"/>	€135	tbc
	Online	<input type="checkbox"/>	€115	
Budget 2020 Breakfast Briefing	Dublin	<input type="checkbox"/>	€45 €400 for a table of 10	9 October 2019
	Cork	<input type="checkbox"/>	€45 €400 for a table of 10	
Global Mobility, Direct Tax, VAT & Customs - Recent Developments in International Tax	Dublin	<input type="checkbox"/>	€270	26 November 2019
Finance Bill 2019 Nationwide Tour			26 Nov - 4 Dec Visit <a href="http://taxinstitute.ie">taxinstitute.ie</a> for further information	
The Complete Tax Round-up for the Corporate Sector	Dublin	<input type="checkbox"/>	€270	5 December 2019
	Online	<input type="checkbox"/>	€230	
Capital Taxes and Farming Tax Catch-Up	Dublin	<input type="checkbox"/>	€170	11 December 2019
	Online	<input type="checkbox"/>	€145	
VAT Update	Dublin	<input type="checkbox"/>	€155	12 December 2019
	Online	<input type="checkbox"/>	€125	

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## Booking Form Autumn/Winter CPD Programme 2019

Membership No.(s): \_\_\_\_\_ / \_\_\_\_\_

Surname: \_\_\_\_\_ First Name: \_\_\_\_\_

Surname: \_\_\_\_\_ First Name: \_\_\_\_\_

*(if more than 2 attendees please attach details)*

Firm/Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tel.: \_\_\_\_\_

Email: \_\_\_\_\_

I wish to pay by cheque  made payable to "Irish Tax Institute"

I wish to pay by credit/debit card

Card Type: MasterCard  Visa  Visa Debit  AmEx

Card Holder: \_\_\_\_\_

Card No.: \_\_\_\_\_ CVC: \_\_\_\_\_

Expiry Date: \_\_\_\_\_ Total Price: € \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Refund Policy:** Full refund for written cancellations received up to five working days prior to the event, but no refund thereafter. An alternative attendee can be nominated at any time up to and including the day of the event. There is no credit allowed for non-attendance.

**Data Protection:** The Irish Tax Institute takes your privacy seriously and will only use your personal data to process your order. We will process your personal data in accordance with our privacy policy as available on our website. If you want a copy, you can write to us at [dataprivacy@taxinstitute.ie](mailto:dataprivacy@taxinstitute.ie). From time to time, we would like to contact you about other products/services we provide which we believe you will also be interested in. If you consent to us contacting you for this purpose, please tick . Note: You will be able to unsubscribe at any time from our emails by following the link in our emails.

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