

Day 2 Programme

Title:	Implementation of Tax Reform Measures in Ireland and a Recap of Irish GAAR
Tutors:	Rory Maclver, EY
Date:	Tuesday 24 March 2020
Venue:	Hyatt Centric Hotel, Dean St, Dublin 8 & Online

Time	Topic	Tutor
09.00 - 10.45	Global Measures Introduced in Ireland (CFCs, exit tax, DAC 6 and hybrid mismatches) <ul style="list-style-type: none">Summarise the key mechanics of Irish legislation implementing ATAD I & II and DAC 6Identify when the legislation is applicable and understand the types of structures impactedAssess the impact of the measures utilising case studies and examplesUnderstand how Ireland compares to other jurisdictions	Rory Maclver, EY
10.45 - 11.00	Tea/Coffee Break	
11.00 - 12.30	Global Measures Introduced in Ireland (CFCs, exit tax, DAC 6 and hybrid mismatches) - cont'd	
12.30 - 13.30	Lunch	
13.30 - 14.30	The Implementation of DAC 6 in Ireland	Rory Maclver, EY
14.30 - 15.15	Tea/Coffee Break	
15.00 - 16.30	Ireland's GAAR <ul style="list-style-type: none">A look back at the legislative history of the GAAROverview of key Irish GAAR cases	Rory Maclver, EY

This programme covers topics from the following ADIT course:
Module 2.06: Ireland Option