

Day 3 Programme

Title:	Irish Tax Reliefs, Incentives and Operating Models in an International Corporate Context
Tutors:	Geraldine McCann, Jackie Coughlan and Lorraine Morrison, <i>Deloitte</i>
Date:	Wednesday 22 April 2020
Venue:	Iveagh Garden Hotel, Harcourt St, Dublin 2 & Online

Time	Topic	Tutor
09.00 - 10.45	Irish Reliefs and Incentives <ul style="list-style-type: none"> Overview of the key reliefs and incentives to attract FDI to Ireland or to encourage expansion to other markets including: <ul style="list-style-type: none"> a. SARP b. FED c. Participation exemption Determine how these reliefs compare internationally 	Geraldine McCann, Jackie Coughlan and Lorraine Morrison, <i>Deloitte</i>
10.45 - 11.00	Tea/Coffee Break	
11.00 - 12.30	Irish Reliefs and Incentives cont'd	
12.30 - 13.30	Lunch	
13.30 - 15.00	Operating Model Considerations <ul style="list-style-type: none"> Understand the key global trade trends that could impact businesses operating in Ireland or seeking expansion to new markets Assess the impact of Brexit on trade and structures Overview of key business structure considerations including effective rates, permanent establishments, human capital/global mobility, VAT and Customs Determine the main points to contemplate in respect of cross border mergers & acquisitions 	Geraldine McCann, Jackie Coughlan and Lorraine Morrison, <i>Deloitte</i>
15.00 - 15.15	Tea/Coffee Break	
15.15 - 16.30	Operating Model Considerations cont'd	

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