

Programme: Capital Taxes and Farming Tax Catch-up**Speakers:** Kieran Coughlan, *Kieran Coughlan Accounting & Taxation Services* and Tracey O'Donnell, *Byrne Wallace***Date:** Wednesday, 11 December 2019**Time:** 09.30 – 16.30**CPD:** 7 hours**Location:** Radisson Royal Blu Hotel, Dublin 8 and Online**Price:** €170**Online Price:** €145

Time	Topic	Speakers
09.15 – 09.30	Registration	
09.30 – 11.00	CAT – back to basics <ul style="list-style-type: none"> • Scope of CAT and basis of taxation • CAT reliefs • Non-residents and CAT • CAT and foreign assets • Current areas of Revenue focus 	Tracey O'Donnell, <i>Byrne Wallace</i>
11.00 – 11.15	Tea/Coffee Break	
11.15 – 12.45	CGT – preparing for succession/exit <ul style="list-style-type: none"> • Getting to grips with business relief & their interaction with other reliefs • Retirement Relief • Entrepreneur Relief • Trade sale/MBO/Share buyback • Current areas of Revenue focus 	Tracey O'Donnell, <i>Byrne Wallace</i>
12.45 – 13.45	Lunch	
13.45 – 14.10	CGT – preparing for succession/exit (Continued)	Tracey O'Donnell, <i>Byrne Wallace</i>
14.10 – 14.15	Q&A for Capital Taxes Session	
14.15 – 15.00	Farm partnerships and collaborative farming (1/3) <ul style="list-style-type: none"> • Finance Act 2018 changes • Incorporation and the “knock on effects” – Succession Planning, EU and Department Schemes • Family employments – Payroll, PRSI and deductibility • Farm Partnerships, Registered Farm Partnerships & Succession Farm - an analysis • Farm restructuring relief and Farm Consolidation relief • CAT and CGT reliefs in the context of farming • Stamp Duty update • Current areas of Revenue focus 	Kieran Coughlan, <i>Kieran Coughlan Accounting & Taxation Services</i>
15.00 – 15.15	Tea/Coffee Break	
15.15 – 16.20	Farm partnerships and collaborative farming (Continued)	Kieran Coughlan, <i>Kieran Coughlan Accounting & Taxation Services</i>
16.20 – 16.30	Q&A for Farming Taxes session	

Speakers

Kieran Coughlan is a specialist in farm tax advice and is Principal at Coughlan Accounting and Taxation Services Limited. Kieran is a Chartered Tax Adviser (CTA) and Fellow of ACCA. Kieran is an active member of the Irish Tax Institute Branch Network and has lectured extensively for the Institute and other colleges. Kieran is a regular columnist with the Irish Examiner on farming tax and finance issues. Kieran is an active qualified farmer having trained at Clonakilty Agricultural College.

Tracey O'Donnell is Head of Capital Tax Advisory and a Partner in the Byrne Wallace Tax Team. Tracey has considerable experience advising individuals and their families on tax and estate planning issues, wills and succession, and trusts (both domestic and international). Tracey advises owner-managed family businesses on the transfer of wealth, advises a number of high net worth individuals on a wide range of legal and tax issues and also assists domiciled and non-domiciled individuals on relocating to Ireland and establishing residency here. She advises charities and not-for-profit organisations on legal and tax issues and advises donors in relation to philanthropic giving. Tracey also has extensive experience advising on stamp duty matters for domestic and international clients across a range of industries to include real estate, medical and healthcare, financial services and software and technology. Tracey is a Chartered Tax Adviser (CTA), a member of the Law Society's Probate, Administration and Trusts Committee, a member of the Society of Trust and Estate Practitioners Committee and a member of the TALC Collections Committee. Tracey has lectured extensively on trusts and capital taxes with the Irish Tax Institute, STEP and the Law Society of Ireland.