

<b>Module</b>	<b>Topic</b>	<b>Facilitator</b>
Module 1	Introduction to Accounts	Patrick Mulcahy, <i>DCU</i>
Module 2	Income Tax – Taxation of Income & Employment	Patrick Mulcahy, <i>DCU</i>
Module 3	Corporation Tax – Part 1 Introduction to CT, Residence & Domicile Charge, Basis of Assessment, Administration & Close company Corporation Tax – Part 2 Losses & Case Studies	Paul Murphy, <i>Martin J. Kelly &amp; Co</i>
Module 4	CGT - Case studies CAT and Stamp Duty - Case studies	Janette Maxwell, <i>Grant Thornton</i>
Module 5	VAT – the Structure of Ireland’s System	Janette Maxwell, <i>Grant Thornton</i>
<b>Live Zoom Sessions – Friday 18 September 2020</b>		
09.30 – 10.30	Modules 1 & 2	Patrick Mulcahy, <i>DCU</i>
11.00 – 12.00	Module 2	Paul Murphy, <i>Martin J. Kelly &amp; Co</i>
14.00 – 15.00	Modules 3 & 4	Janette Maxwell, <i>Grant Thornton</i>

**Patrick Mulcahy** is a Chartered Tax Adviser (CTA), a Chartered Accountant and lectures at Dublin City University (DCU). He previously worked in practice with KPMG and has lectured for the Irish Tax Institute, Chartered Accountants Ireland and various private colleges. Patrick is Editor of Volume 1, *Irish Taxation: Law and Practice*, the Irish Tax Institute's leading third level text.



**Janette Maxwell** is a Chartered Tax Adviser (CTA) and solicitor (LLB, LLM). Janette is an Indirect Tax Manager with Grant Thornton and has worked in the tax advisory department of the firm since 2010. Janette has experience in a broad range of VAT issues at both Irish and European level, and has a particular interest in VAT and property. Her other areas of expertise include cross border trade from a VAT perspective and VAT reviews. Janette is a graduate of Trinity College Dublin and Queen's University Belfast where she completed her undergraduate Law degree and Masters in Business and Law respectively. Janette regularly lectures with the Irish Tax Institute and Chartered Accountants Ireland. She also lectures on a number of undergraduate degree courses with the National College of Ireland and Griffith College Dublin.



**Paul Murphy** is the Managing Director of Martin J. Kelly & Co. He is a Chartered Tax Adviser (CTA) and a Fellow of the Association of Chartered Certified Accountants. Paul has lectured with the Irish Tax Institute for the past 15 years and is a speaker for ACCA on their professional development panel. He is also co-author of the Institute's third-level publication *Irish Taxation: Law and Practice*.