

Programme

Topic	Speaker
Part 1 <ul style="list-style-type: none">• Roundup of recent payroll tax developments• Overview of recent VAT changes• Update on recent domestic corporate tax changes and topical issues• Practical tips for your business in advance of year-end	Paul Murphy, <i>Martin J Kelly & Associates</i>
Part 2 – International Tax – 40 – 45 mins Key International corporation tax developments including: <ul style="list-style-type: none">• Transfer Pricing• Hybrids• DAC6• What’s coming down the tracks?	Emma Arlow, <i>Deloitte</i>
Part 3 – Revenue Interactions <ul style="list-style-type: none">• Insights into current areas of Revenue focus and Revenue audits across CT, VAT and payroll	Paul Murphy, <i>Martin J Kelly & Associates</i>
Tuesday 24 November 2020, 11.00 – 11.45 Q&A – Live Zoom Session & budget/FB2020 update <ul style="list-style-type: none">• Summary of key budget and Finance Bill 2020 measures	Emma Arlow, <i>Deloitte</i> and Paul Murphy, <i>Martin J Kelly & Associates</i>

Speakers



Paul Murphy is a Chartered Tax Adviser (CTA) and Managing Director with Martin J. Kelly & Co. He is also a Fellow of the Association of Chartered Certified Accountants. Paul is a corporation tax lecturer for the Irish Tax Institute and a speaker for a number of accountancy bodies on their professional development panels. He is also co-author of the Institute’s third-level publication *Irish Taxation. Law and Practice*.

Deloitte.

Emma Arlow is a Senior Manager in the Corporate and International Tax section of Deloitte Dublin’s Tax Department. Emma has been working with Deloitte since October 2014 and works on a range of client issues such as IP migrations, M&A transactions and large group refinancing transactions. Her primary focus is on large multinational corporates in the technology and IP licensing space. Emma is a Chartered Tax Advisor (CTA) and has a degree in Business and Law from UCD.