

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 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 Tax Technical team in Deloitte Ireland. Emma has been working with Deloitte since October 2014 and has worked on a range of client issues such as IP migrations, M&A transactions and large group refinancing transactions. Her primary focus is on tax technical and policy matters and regularly contributes to public consultations on legislative matters, primarily addressing key international tax developments. Emma is a Chartered Tax Advisor (CTA) and has a degree in Business and Law from UCD.