

## International Tax Update – Tax Update for Corporate Treasurers

### Joint Irish Tax Institute and IACT Briefing

Date: Tuesday 26 April 2022  
Time: 17.00 – 18.30  
Venue: Clayton Hotel, Cardiff Lane, Dublin 2 & Online  
Price: Complimentary for ITI and IACT members  
CPD: 1.5 hours  
Speakers: Sarah Meredith, *Grant Thornton*  
Kenneth Byrne, *Smurfit Kappa*  
Chairperson: Pieter Burger, *Deloitte*

Time	Topic
17.00 – 17.05	<b>Registration</b>
17.00 – 17.05	<b>Opening Remarks</b> <b>Meindert de Vreeze, President, Irish Association of Corporate Treasurers (IACT)</b>
17.05 – 17.35	<b>International and Irish Tax Updates – a Tax Technical Perspective</b> <b>Sarah Meredith, Grant Thornton</b> <ul style="list-style-type: none"><li>• Technical update on recent tax changes including:<ul style="list-style-type: none"><li>➤ Interest limitation rules</li><li>➤ OECD's Two Pillar Solution</li><li>➤ Transfer Pricing</li><li>➤ ATAD 3</li></ul></li></ul>
17.35 – 18.05	<b>International and Irish Tax Updates - A Corporate Treasury Perspective</b> <b>Kenneth Byrne, Smurfit Kappa</b> <ul style="list-style-type: none"><li>• Presentation on corporate strategy in an evolving tax environment to include commentary on the above topics from a practical perspective</li></ul>
18.05 – 18.30	Panel Discussion chaired by Pieter Burger, Deloitte, followed by Q&A Light refreshments

### Speakers:

**Sarah Meredith** is a Chartered Tax Adviser (CTA) and is a Tax Director with Grant Thornton. She advises corporate clients on international tax structuring, reorganisations and M&A deals whilst also providing advice on the Irish tax regime, to include changes introduced more recently on the back of the EU Anti-Tax Avoidance Directive. Sarah is a Council Member of the Irish Tax Institute and was involved in the Finance Bill tours in the past. She sits on the R&D discussion group with Revenue, industry representatives and other practitioners.

**Kenneth Byrne** was appointed Group Tax Director of Smurfit Kappa Group plc in 2009. He is responsible for the management of tax compliance, controllership and planning including mergers and acquisitions and financing across the Group. He is a Fellow of the Chartered Association of Certified Accountants (FCCA) and an Associate of the Irish Taxation Institute (AITI). He gained 25 years of experience in international taxation at PWC, Black & Decker and GE Capital. Kenneth is editor of the Irish Tax Institute's publication *Taxing Financial Transactions*.