

Payroll Taxes - Tax Technician Webinar

Speaker: Laura Murray, *BDO*
Date: Wednesday 27 July 2022
Time: 10.00 – 11.00
Venue: Online via Zoom
CPD: 1 hour
Price: €40

Programme

Time	Topic	Speakers
10.00 – 11.00	<ol style="list-style-type: none">1. PAYE Modernisation and current considerations<ul style="list-style-type: none">• Review of Revenue published data analytics on PMOD/common errors identified• Recent changes<ul style="list-style-type: none">• BIK manuals including:<ul style="list-style-type: none">○ changes to company car BIK○ provision of work-related equipment and supplies,○ small benefit exemption• PAYE exclusion orders – updated manual• Directors’ remuneration including Proprietary Directors – in particular correctly classifying and documenting all payments made2. Updated Revenue guidance on non-Irish employments exercised in Ireland<ul style="list-style-type: none">• Revenue’s current guidance (last updated December 2021)• Recent SARP changes and recent changes on cross border/transborder relief3. Other recent developments<ul style="list-style-type: none">• Employed v Self Employed• Recent Supreme Court decisions & current code of practice (updated July 2021)	Laura Murray, <i>BDO</i>

Speaker

Laura Murray has over 18 years of experience working in tax roles within industry and large tax practice in Ireland, primarily in the area of employment tax. Since September 2019, Laura has worked as a Senior Tax Manager in the Employment Tax Team in BDO Ireland where she specialises in advising large and medium-sized international and domestic corporate clients on their Irish employment tax requirements. In particular, she advises on employment tax matters relating to: global mobility, workforce reshaping, domestic payroll and Revenue interventions. Laura is a Chartered Tax Adviser (CTA).