

Preparing for Corporate Tax Filing Programme

Time	Topic	
10.00-10.05	Introduction and Opening Remarks	Chairperson
10.05-10.50	<p>Overview</p> <ul style="list-style-type: none"> • Summary of key filing considerations • Additional filing requirements <p>What to look out for?</p> <ul style="list-style-type: none"> • Directors' Loans • Close company surcharge • Transfer pricing • Preliminary Tax • iXBRL • Claims & Elections • Other considerations <p>What's new for 2021 CT1?</p> <ul style="list-style-type: none"> • Discussion of new panels on 2021 CT1 • Key considerations when completing form CT1 • Relevant ebriefs <p>What's coming next?</p> <ul style="list-style-type: none"> • Considerations for the future including: <ul style="list-style-type: none"> ○ Interest Limitation ○ Non-Resident Landlords 	Kevin Donovan, <i>Roberts Nathan</i>
10.50-11.00	Q&A	Kevin Donovan, <i>Roberts Nathan</i>

Speaker

Kevin Donovan a tax manager in the growing tax department in Roberts Nathan, with experience advising corporates and individuals in both a domestic and international setting, while having a particular focus on corporation tax and RCT.

Prior to joining Roberts Nathan in August 2021 Kevin trained in the fast paced tax department of a top 10 international network firm and gained exposure across multiple tax heads including corporation tax, income tax, VAT and RCT.

Kevin provides advice to a wide variety of corporate clients, ranging from companies in the start up phase, domestic SMEs and larger domestic and international companies and groups This includes advice in relation to international expansion, group structures and planning and transfer pricing considerations.

Kevin's experience in domestic and international tax has enabled him to assist a number of companies establishing operations in Ireland ensure that they comply with all of their various Irish tax obligations and also to implement a suitable business structure dependant on the size of their Irish and EU operations This ranges from sole traders incorporating their business to international companies setting up an Irish base for their EU business

Having advised a number of international companies in relation to the tax implications of their operations in Ireland to include corporate tax, VAT, payroll and RCT considerations, Kevin has also assisted Irish companies expanding their operations abroad to ensure that they obtain professional advice in relation to their local obligations

Kevin has provided advice to a large number of clients in the construction industry, and also has significant experience advising clients across a range of other industries including start ups, technology companies, service companies and manufacturing companies

Kevin is a member of the Irish Tax Institute (CTA).