

## ITI Tax Trainee Induction 2023 – Programme & Tutors

<b>Tutors:</b>	Janette Maxwell, <i>Grant Thornton</i> , Dr. Patrick Mulcahy, <i>DCU</i> and Paul Murphy, <i>Martin J Kelly &amp; Co</i>
<b>Release Date:</b>	Friday 8 September 2023
<b>Live Discussions &amp; Q&amp;A:</b>	Monday 18 September 2023
<b>Venue:</b>	Hybrid – ITI and Online via Zoom
<b>CPD:</b>	14 hours
<b>Delivery:</b>	On-demand & Hybrid
<b>Price:</b>	€195

The Tax Trainee Induction Programme has been designed specifically for individuals who are beginning their tax careers. The course will provide fundamental skills and knowledge to enable new tax recruits to obtain a working understanding of the core tax principles necessary for their roles.

The course is facilitated by expert tutors who draw on their practical knowledge and experience as well as years of lecturing experience as they take you through the fundamental principles. During this online programme they will obtain:

- A practical introduction to Accounts for tax trainees
- Training in the fundamentals of Income Tax, Corporation Tax, Value Added Tax (VAT), Capital Acquisitions Tax (CAT), Capital Gains Tax (CGT), and Stamp Duty
- First-class materials for in-depth training and future reference
- Access to the recorded materials for 6 months. Participants can study the materials at their own pace and then benefit from the hybrid Workshops with Q&A.

### Content

This hybrid programme includes recorded content covering the modules listed above-followed by live hybrid Workshops with Q&A sessions on Monday 18 September (in ITI offices and online).

Module	Topic – From Friday 8 Sept 2023	Facilitator
Module 1	Introduction to Accounts	Dr. Patrick Mulcahy, <i>DCU</i>
Module 2	Income Tax – Taxation of Income & Employment	Dr. Patrick Mulcahy, <i>DCU</i>
Module 3	Corporation Tax – Part 1 Introduction to CT, Residence & Domicile Charge, Basis of Assessment, Administration & Close company Corporation Tax – Part 2 Losses & Case Studies	Paul Murphy, <i>Martin J. Kelly &amp; Co</i>
Module 4	CGT - Case studies CAT and Stamp Duty - Case studies	Janette Maxwell, <i>Grant Thornton</i>
Module 5	VAT – the Structure of Ireland’s System	Janette Maxwell, <i>Grant Thornton</i>

Live Hybrid Workshops with Q&A – Monday 18 Sept 2023		Facilitator
10.00 – 11.15	Modules 1 & 2	Dr. Patrick Mulcahy, <i>DCU</i>
11.35 – 12.35	Module 3	Paul Murphy, <i>Martin J. Kelly &amp; Co</i>
13.35 – 14.40	Modules 4 & 5	Janette Maxwell, <i>Grant Thornton</i>

If you are interested in this course or have any questions, please contact us at [cpd@taxinstitute.ie](mailto:cpd@taxinstitute.ie) or (01) 6631 700.

## Tutors

**Dr. Patrick Mulcahy** is a Chartered Tax Adviser (CTA) and a Chartered Accountant (FCA). He currently lectures for the Irish Tax Institute and at Dublin City University (DCU). Patrick is Editor of Volume 1, *Irish Taxation: Law and Practice*, the Irish Tax Institute's leading third level text.



**Janette Maxwell** is a Chartered Tax Adviser (CTA) and solicitor (LLB, LLM). Janette is a Director with Grant Thornton and has worked in the tax advisory department of the firm since 2010. Janette has experience in a broad range of VAT issues at both Irish and European levels and has a particular interest in VAT and property. Her other areas of expertise include cross border trade from a VAT perspective and VAT reviews. Janette is a graduate of Trinity College Dublin and Queen's University Belfast where she completed her undergraduate Law degree and Masters in Business and Law respectively. Janette regularly lectures with the Irish Tax Institute and Chartered Accountants Ireland. She also lectures on a number of undergraduate degree courses with the National College of Ireland and Griffith College Dublin.



**Paul Murphy** is the Managing Director of Martin J. Kelly & Co. He is a Chartered Tax Adviser (CTA) and a Fellow of the Association of Chartered Certified Accountants. Paul has lectured with the Irish Tax Institute for over 20 years and is a speaker for ACCA on their professional development panel. He is also co-author of the Institute's third-level publication *Irish Taxation: Law and Practice*