

Programme

Tax Treaties for CTAs

Speaker: Jack Curtin, *KPMG*
Date: Thursday, 7 September 2023
Time: 08.30 – 10.30
Venue: Online via Zoom

Programme:

Time	Topic	
08.30 – 08.35	Introduction and Opening Remarks	Chairperson
08.35 – 10.10 <i>(5-10 minutes stretch break halfway through)</i>	Tax Treaties – Interpretation & Application A practical session on the interpretation of tax treaties, when and how they are applied in practice and a discussion of the challenges that can arise for CTAs. The session will include discussion of the following: <ul style="list-style-type: none">• Purpose of tax treaties• Key clauses and definitions• Common areas tax treaties arise or are utilised in practice• Key considerations when applying tax treaty provisions• Illustrative examples of applying treaty provisions	Jack Curtin, <i>KPMG</i>
10.10 - 10.30	Q&A with speaker	

Speaker Bio:

Jack Curtin is a Tax Associate Director with over 8 years' experience in KPMG's Financial Services Tax practice.

He specialises in corporate tax and has particular experience advising Irish and international clients in the aviation leasing sector across a broad range of corporate tax issues including cross border tax structuring, mergers and acquisitions, capital market transactions, and international tax developments including the impact and application of double tax treaties in practice.

Jack is a Chartered Tax Adviser (CTA) and Chartered Accountant (ACA). Jack also holds a diploma in Aviation Leasing and Finance from the Law Society of Ireland.