

Corporation Tax Filing 2024 - Webinar

Speaker: Kevin Donovan, *Baker Tilly*

Date: Wednesday, 3 July 2024

Time: 11.00 - 12.00

Programme

Time	Topic
11.00 - 11.05	Introduction and Opening Remarks
11.05 - 11.50	Overview <ul style="list-style-type: none">• Summary of key filing considerations• Additional filing requirements What to look out for? <ul style="list-style-type: none">• Directors' loans• Close company surcharge• Transfer pricing• Non-resident corporate landlords• Interest Limitation Rules• Preliminary Tax• iXBRL• Claims & Elections• Other considerations What's new for 2023 CT1? <ul style="list-style-type: none">• Discussion of new panels on 2023 CT1• Key considerations when completing Form CT1• Relevant eBriefs What's coming next? <ul style="list-style-type: none">• Considerations for the future
11.50 - 12.00	Q&A

Speaker

Kevin Donovan is a tax manager in Baker Tilly's Dublin office, with experience advising corporates and individuals in both a domestic and international setting, while having a particular focus on corporate tax and RCT.

Prior to joining Baker Tilly, Kevin trained in 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, Kevin has also assisted domestic 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).