

## ITI Tax Trainee Induction 2024 – Programme & Tutors

**Release Date:** Friday 6 September 2024

**Live Workshop & Q&A:** Thursday 19 September 2024

**Tutors:**

- Aidan Twomey, *BDO*
- Dearbhla Crawley, *Martin J Kelly & Co*
- Dr. Patrick Mulcahy, *DCU*
- Paul Murphy, *Martin J Kelly & Co*

**Venue:** ITI and Online via Zoom

**CPD:** 12 hours

**Delivery:** On-demand & In-person

**Price:** €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 Thursday 19 September (in ITI offices and online).

Module	Topic – From Friday 6 Sept 2024	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	Aidan Twomey, <i>BDO</i>
Module 5	VAT – the Structure of Ireland’s System	Aidan Twomey, <i>BDO</i>

Live Hybrid Workshops with Q&A – Thursday 19 Sept 2024		Facilitator
09.30 – 10.45	Modules 1 & 2	Dr. Patrick Mulcahy, <i>DCU</i>
10.45 – 11.00	Break	
11.00 – 12.00	Module 3	Paul Murphy, <i>Martin J. Kelly &amp; Co</i>
12.00 – 12.30	Introduction to ROS & Revenue Website	Dearbhla Crawley, <i>Martin J. Kelly &amp; Co</i>
12.30 – 13.30	Lunch Break	
13.30 – 14.45	Modules 4 & 5	Aidan Twomey <i>BDO</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



**Aidan Twomey** is a qualified Chartered Tax Adviser (CTA) and Chartered Accountant (ACA) with experience in personal and family business tax matters. He trained in PwC and has since joined the Sports Advisory Unit in BDO where he is now a Senior Manager specialising in Private Client Tax. He holds a degree in Law and Accounting from the University of Limerick, providing him with a strong academic foundation for his career in tax.



**Dearbhla Crawley** is a Chartered Tax Adviser (CTA) with Martin J. Kelly & Co, advising both individual and corporate clients on a variety of tax matters. Dearbhla is also a member of the Association of Chartered Certified Accountants.



**Dr. Patrick Mulcahy** is a Chartered Tax Adviser (CTA), 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



**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*.