



Annual Conference 2018

External Forces – Domestic Impact

Time		Topic	Speaker(s)
Thursday 19 April 2018			
20.30 - 22.00		Welcome Reception	
Friday 20 April 2018			
08.30 - 09.15		Registration	
09.15 - 09.30		Opening Remarks & Scene Setting: <i>External Forces - Domestic Impact</i>	David Fennell, <i>Irish Tax Institute President</i>
09.30 - 10:10	1	Family Business at the Crossroads	John Heffernan, <i>EY</i>
10.10 – 10.50	2	Revenue interactions	Clare McGuinness, <i>Ronan Daly Jermyn</i>
10.50 - 11.20		Tea/Coffee & Networking	
11.20 – 12.00	3	Stamp duty - the forgotten tax?	Darragh Duane, <i>PwC</i>
12.00 – 12.40	4	Brexit - how to support your clients	<i>Panelists include</i> - John O’Loughlin, <i>PwC</i> - Carol Lynch, <i>BDO</i> - Malachy McLernon, <i>PKF FPM</i>
12.40 – 13.00		Questions & Answers	
13.00 - 14.15		Lunch	
14.20 – 15.00	5	Corporate tax - Big changes and their SME impact	Cian Liddy, <i>KPMG</i>
15.00 – 15.40	6	PAYE - Recap & Modernise	Pat O’Brien, <i>EY</i>
15.40 – 16.00		Tea/Coffee & Networking	
16.00 – 16.50	7	The Future of Tax	Panel Discussion
16.50 – 17.15		Questions & Answers	
19.30		Drinks Reception & Conference Dinner	

Saturday 21 April 2018

10.00 - 10.40	8	External Forces – Domestic Impact	Rónán Hession, <i>Department of Finance & Paraic Waters, EY</i>
10.40 – 11.20	9	Data, Risk and Cyber for CTAs	Deloitte Speaker
11.20 – 12.00	10	VAT Matters	Gabrielle Dillon, <i>Dermot O'Brien & Associates</i>
12.00 – 12.15		Questions and Answers	
12.15		Closing Remarks	David Fennell, <i>Irish Tax Institute President</i>