

## Complete Tax Round-up for the Corporate Sector

**Speaker:** Paul Murphy, *Martin J Kelly & Co.*  
**Date:** Thursday, 30 November 2017  
**Time:** 09.30 – 16.30  
**Duration:** 7 hours  
**Location:** Hilton Hotel, Charlemont, Dublin 2 & online  
**Price:** €270 (lunch included)  
**Online Price:** €230

Time	Topic
09:30 - 11:00	Part 1
11:00 - 11:15	Tea/Coffee Break
11:15 - 12:45	Part 2
12:45 - 1:45	Lunch
1:45 - 3:00	Part 3
3:00 - 3:15	Tea/Coffee Break
3:15 - 4:15	Part 4
4:15 - 4:30	Questions

### Topics include:

- Update on recent corporate tax changes and topical issues
- Rundown on recent developments in payroll tax including an update on PAYE modernisation
- Overview of recent VAT changes
- Practical tips for your business in advance of year end
- Insights on current areas of Revenue and Revenue audits across the three tax areas

### Speaker:



CHARTERED ACCOUNTANTS

**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 the past 15 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*.