

**Irish Tax
Institute**

Annual Conference 2019

Tax for an Uncertain Future

11 - 13 April 2019

The Galmont Hotel, Galway












Visit taxinstitute.ie

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Annual Conference Programme 2019

9 HOURS CPD 

Time		Topic	Speakers
Thursday 11 April 2019			
20.30 - 22.00		Welcome Reception	
Friday 12 April 2019			
08.30 - 09.15		Registration	
09.15 - 09.30		Opening Remarks	Marie Bradley <i>President, Irish Tax Institute</i>
09.30 - 10.10	1	Reflections on Advising Family Businesses	John Cuddigan <i>Ronan Daly Jermyn</i> 
10.10 - 10.50	2	Topical Private Client Taxation	Jane Florides <i>KTA</i> 
10.50 - 11.20		Tea/Coffee & Networking	
11.20 - 12.00	3	What's New in Corporation Tax for Domestic Businesses?	Thomas Sheerin <i>KPMG</i> 
12.00 - 12.40	4	Panel Discussion: Brexit - What Next?	<i>including:</i> Joe Healy <i>President, Irish Farmers' Association</i>  John O'Loughlin <i>PwC</i> 
12.40 - 13.00		Questions & Answers	
13.00 - 14.15		Lunch	
Split Sessions			
14.15 - 15.00 Split Session 5a	i	Masterclass in EII and Entrepreneur Relief	Darragh McCarthy <i>EY</i> 
15.00 - 15.45	ii	Tax and Non-tax Tips and Traps	<i>including:</i> Owen Redmond <i>Goodbody</i>  Aideen Mooney <i>Department of Employment Affairs and Social Protection</i> 
OR			
14.15 - 15.00 Split Session 5b	i	International Tax Measures - 2019 and Beyond	Louise Kelly & Emma Arlow <i>Deloitte</i> 

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15.00 - 15.45	ii	Impact of Tax Reform on Inbound and Outbound Investment	<i>including:</i> Peter Vale <i>Grant Thornton</i>  Oonagh Carney <i>Carney VAT Consulting Ltd</i> 
15.45 - 16.15		Tea/Coffee & Networking	
16.15 - 16.50	6	Guest Speaker	
16.50 - 17.15		Questions & Answers	
19.30		Drinks Reception & Conference Dinner	
Saturday 13 April 2019			
09.30 - 10.10	7	Panel Discussion: Data Analytics and Technology for CTAs	<i>including:</i> Ronan Ferry <i>PwC</i> 
10.10 - 10.50	8	What is Happening in VAT?	Greg Lockhart <i>Matheson</i> 
10.50 - 11.15	9	Tax Appeals Commission Update	Commissioner Lorna Gallagher <i>Tax Appeals Commission</i> 
11.15 - 11.40	10	Update on Revenue Interactions	Aidan Lucey <i>PwC</i> 
11.40 - 12.05		Questions & Answers	
12.05 - 12.10		Closing Remarks	Marie Bradley <i>President, Irish Tax Institute</i>

Booking Form



Membership Ref. No.: _____

Online booking available at www.taxinstitute.ie

Surname: _____

First Name: _____

Firm/Company: _____

Address: _____

Telephone No.: _____

Email: _____

Please indicate which option you will be attending (tick one only):

5a Masterclass in EII and Entrepreneur Relief
and
Tax and Non-tax Tips and Traps

OR

5b International Tax Measures - 2019 and Beyond
and
Impact of Tax Reform on Inbound and Outbound
Investment

Conference Fees:

Note: Fees are inclusive of VAT where relevant

Please tick the appropriate box

I enclose cheque to cover attendance
at the Conference, Lunch and Dinner on Friday.

€485

Total: € _____

9 HOURS CPD

I wish to pay as follows:

Cheque made payable to the Irish Tax Institute

Card Type: MasterCard Visa Visa Debit AmEx

Card No.: _____

Card Holder: _____

Expiry Date: _____

Please return this form to:

Irish Tax Institute
South Block
Longboat Quay
Grand Canal Harbour
Dublin 2
+353 1 663 1700
conference@taxinstitute.ie
www.taxinstitute.ie

*Full refund for cancellation prior to 12 March 2019 but no refund thereafter.
All cancellations must be submitted in writing.*

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