

ITI Tax Trainee Bootcamp 2017 – Programme & Tutors

Friday 15 September 2017

Time	Module	Topic	Facilitator
08.45 – 09.00		Registration	
09.00 – 10.30	Module 1	Introduction to Accounts	Ciara Deane, Chartered Tax Adviser
10.30 – 10.45		Tea/Coffee Break	
10.45 – 12.30	Module 1	Introduction to Accounts	
12.30 – 13.30		Lunch	
13.30 – 15.00	Module 2	Income Tax – Taxation of Income & Employment	Martina Whyte, Chartered Tax Adviser
15.00 – 15.15		Break	
15.15 – 17.00	Module 2	Income Tax – Taxation of Income & Employment	

Saturday 16 September 2017

Time	Module	Topic	Facilitator
09.00 – 11.00	Module 3	Corporation Tax – Part 1 Introduction to CT, Residence & Domicile Charge, Basis of Assessment, Administration & Close company	Paul Murphy, Martin J. Kelly & Co
11.00 – 11.15		Tea/Coffee Break	
11.15 – 13.00	Module 3	Corporation Tax – Part 2 Losses & Case Studies	
13.00 – 13.50		Lunch	
13.50 – 14.50	Module 4	CAT and Stamp Duty - Case studies	Janette Maxwell, Grant Thornton
14.50 – 15.50	Module 4	CGT - Case studies	
15.50 – 16.00		Tea/Coffee Break	
16.00 – 17.00	Module 5	VAT – the Structure of Ireland’s System	

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Ciara Deane is a Chartered Tax Adviser (CTA) and a Fellow of Chartered Accountants Ireland. Ciara specialises in lecturing on financial and taxation programmes. She has lectured for many years with the Irish Tax Institute and Chartered Accountants Ireland. Ciara also lectures on undergraduate programmes in the National College of Ireland.



Janette Maxwell is a Chartered Tax Adviser (CTA) and solicitor (LLB, LLM). Janette is an Indirect Tax Manager with Grant Thornton and has worked in the tax advisory department of the firm since 2010. Janette has experience in a broad range of VAT issues at both Irish and European level, and has a particular interest in VAT and property. Her other areas of expertise include cross border trade from a VAT perspective and VAT reviews. Janette is a graduate of Trinity College Dublin and Queen's University Belfast where she completed her undergraduate Law degree and Masters in Business and Law respectively. Janette regularly lectures with the Irish Tax Institute and Chartered Accountants Ireland. She also lectures on a number of undergraduate degree courses with the National College of Ireland and Griffith College Dublin.



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*.

Martina Whyte is a Chartered Tax Adviser (CTA) and a Chartered Accountant. She trained with Grant Thornton/Kinnears and worked subsequently for two leading multinational manufacturers in roles that included responsibility for corporate tax planning and compliance. In addition to managing the tax affairs of a small portfolio of private clients, she lectures on a part-time basis for Chartered Accountants Ireland, the Irish Tax Institute, and Westmeath VEC covering Taxation, Management, and Information Systems for Business and Computerised Accounts. She has also co-authored student publications for the Irish Tax Institute and CAI.