

Session 3 Programme

Title:	Irish Tax Reliefs, Incentives and Operating Models in an International Corporate Context
Tutors:	Jackie Coughlan, Ciara McMullin and Shane Murphy, <i>Deloitte</i>
Date:	July and September 2020
Venue:	Online

Topic	Tutor
<p>Irish Reliefs and Incentives</p> <ul style="list-style-type: none"> Overview of the key reliefs and incentives to attract FDI to Ireland or to encourage expansion to other markets including: <ol style="list-style-type: none"> SARP FED Participation exemption Determine how these reliefs compare internationally 	Jackie Coughlan, Ciara McMullin and Shane Murphy, <i>Deloitte</i>
<p>Irish Reliefs and Incentives cont'd</p>	
<p>Operating Model Considerations</p> <ul style="list-style-type: none"> Understand the key global trade trends that could impact businesses operating in Ireland or seeking expansion to new markets Assess the impact of Brexit on trade and structures Overview of key business structure considerations including effective rates, permanent establishments, human capital/global mobility, VAT and Customs Determine the main points to contemplate in respect of cross border mergers & acquisitions 	Jackie Coughlan, Ciara McMullin and Shane Murphy, <i>Deloitte</i>
<p>Operating Model Considerations cont'd</p>	

This programme covers topics from the ADIT Module 2.06: Ireland Option