

Programme (based on 2020 which is being reviewed in terms of relevance for 2021)

Speakers:	Cormac Kelleher, <i>Mazars</i> Paul Murphy, <i>Martin J Kelly & Associates</i>
Date:	From Friday 26 November 2021 (<i>on-demand content</i>) Thursday, 2 December 2021 (<i>live session</i>)
Time:	11.00 – 12.00
CPD:	3.5 hours
Price:	€120

Topic	Speaker
Part 1 – General Corporation Tax Update <ul style="list-style-type: none">• Roundup of recent payroll tax developments• Overview of recent VAT changes• Update on recent domestic corporate tax changes and topical issues• Practical tips for your business in advance of year-end	Paul Murphy, <i>Martin J Kelly & Associates</i>
Part 2 – International Tax Key International corporation tax developments including: <ul style="list-style-type: none">• Transfer Pricing - obligations• Hybrids – what you need to know?• DAC6• What’s coming down the tracks?<ul style="list-style-type: none">○ Interest Limitations, updates from EU & OECD and the CT Roadmap	Cormac Kelleher, <i>Mazars</i>
Part 3 – Revenue Interactions <ul style="list-style-type: none">• Insights into current areas of Revenue focus and Revenue audits across CT, VAT and payroll	Paul Murphy, <i>Martin J Kelly & Associates</i>
Q&A – Live Zoom Session & FB2021 Update Thursday 2 December 2021 (11.00 – 12.00)	Cormac Kelleher, <i>Mazars &</i> Paul Murphy, <i>Martin J Kelly & Associates</i>

Speakers

Paul Murphy is a Chartered Tax Adviser (CTA) and Managing Director with Martin J. Kelly & Co. He is also a Fellow of the Association of Chartered Certified Accountants. Paul is a corporation tax lecturer for the Irish Tax Institute and a speaker for a number of accountancy bodies on their professional development panels. He is also co-author of the Institute’s third-level publication *Irish Taxation. Law and Practice*.

Cormac Kelleher is an International Tax Partner at Mazars with a particular focus on international corporate investment. He is an active member of Mazars International Corporate Structures Group. He is a Chartered Tax Adviser (CTA) and an Associate of Chartered Accountants Ireland. Prior to joining Mazars, Cormac worked with a Big 4 firm and another large Irish tax practice. He is a frequent lecturer and presenter on tax both externally and internally. He is also a regular contributor to tax and business publications.