Complete Tax Round-up for the Corporate Sector Webinar

Speakers: Paul Murphy, *Martin J Kelly & Co*
Brendan Murphy, *Baker Tilly*
Date: Thursday, 3 December 2026
Time: 10:00 – 12:00
Price: €80

Programme

Time	Topic	
10:00-10:05	Introduction and Opening Remarks	Chairperson

10:05-10:55	**Domestic focus: corporation tax (CT), payroll taxes & VAT – update & year-end issues**
	• Corporation tax:
	  ○ Recent measures
	  ○ Recap of key CT compliance issues, including year-end tips & reminders
	  ▪ CT pay and file obligations & implications of non-compliance
	  ▪ Losses, charges, group relief, including deadlines for making claims
	  ▪ Close company issues, including directors' loan account balances
	  ▪ R&D tax credit claims
	  ▪ Employer pension contributions
	• Payroll taxes:
	  ○ Recent measures
	  ○ Recap of key payroll tax issues, including year-end tips & reminders
	  ▪ BIK overview
	  ▪ ERR update
	  ▪ Share schemes – reporting obligations
	• VAT: recent measures
		Paul Murphy, *Martin J Kelly & Co*

10:55-11:00	**Break**	

11:00-11:50	**International focus: CT, Pillar Two top-up taxes, payroll taxes & VAT – update & year-end issues**
	• Corporation tax:
	  ○ Recent measures
	  ○ Overview of key CT compliance issues, including year-end tips & reminders
	  ▪ Repatriation of profits to and from Ireland
	  ▪ Country-by-country reporting
	  ▪ Interest limitation rules
	  ▪ Transfer pricing
	• Pillar Two top-up taxes: update and the future
	• Payroll taxes (global mobility):
	  ○ Recent measures
	  ○ Recap of key payroll tax issues, including year-end tips & reminders
	  ▪ SARP deadlines
	  ▪ PAYE exclusion orders
	  ▪ Tax equalisation agreements
		Brendan Murphy, *Baker Tilly*

Time	Topic	

	• VAT: recent measures and what is coming next?
	  ○ VAT groups – implications of recent changes
	  ○ What is coming next?
	  ▪ ViDA – timelines, practical issues
	  ▪ Single VAT registration
	  ▪ Platform economy	

11:50-12:00	Q&A	All

Speakers

Brendan Murphy is a Tax Partner with Baker Tilly. He specialises in tax advisory services to corporates of all sizes including advising on group restructuring, financing structures, IP planning, M&A and international expansion and to individuals and shareholders on business exit, succession and expansion. Brendan has over 15 years' experience working as a tax adviser and is a Chartered Tax Adviser (CTA Fellow) and a member of Chartered Accountants Ireland (ACA) and holds diplomas in deferred tax and international tax.

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 (ACCA). Paul has lectured with the Irish Tax Institute for over 25 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*.