

## Preparing for Corporate Tax Filing 2026 - Webinar

**Speaker:** Kevin Donovan, *Baker Tilly*

**Date:** Thursday, 11 June 2026

**Time:** 11.00 - 12.00

### Programme

Time	Topic
11.00 - 11.05	Introduction and Opening Remarks
11.05 - 11.50	<b>Overview</b> <ul style="list-style-type: none"><li>• Summary of key filing considerations</li><li>• Additional filing requirements</li></ul> <b>What to look out for?</b> <ul style="list-style-type: none"><li>• Directors' loans</li><li>• Close company surcharge</li><li>• Claims &amp; Elections</li><li>• Transfer pricing</li><li>• Interest Limitation Rules</li><li>• Preliminary Tax</li><li>• iXBRL</li><li>• Other considerations</li></ul> <b>What's new for 2025 CT1?</b> <ul style="list-style-type: none"><li>• Changes to 2025 CT1</li><li>• Key considerations when completing Form CT1</li><li>• Relevant eBriefs</li></ul> <b>What's coming next?</b> <ul style="list-style-type: none"><li>• Considerations for the future</li></ul>
11.50 - 12.00	Q&A

### Speaker

**Kevin Donovan** is a Senior Tax Manager in Baker Tilly. His expertise lies in corporate tax advisory services for both domestic and international clients. Kevin's specialises in guiding the expansion of Irish domestic operations and structuring Irish operations for international entities across a variety of industries. He also specialises in advising on Relevant Contracts Tax (RCT) issues for clients in the construction sector, focusing particularly on the complexities faced by international companies setting up construction and related operations in Ireland. Kevin is a Chartered Tax Adviser (CTA).