ITI Tax Trainee Induction 2026 – Programme & Tutors

Release Date: Friday 28 August 2026
Live Worksop & Q&A: Friday 11 September 2026
Tutors:

- Dearbhla Crawley, *Martin J Kelly & Co*
- Dr. Patrick Mulcahy, *DCU*
- Aidan Twomey*, BDO*

Venue: ITI and Online via Zoom
CPD: 14 hours
Delivery: On-demand & In-person
Price: €205

The Tax Trainee Induction Programme has been designed specifically for individuals who are beginning their tax careers. The course will provide fundamental skills and knowledge to enable new tax recruits to obtain a working understanding of the core tax principles necessary for their roles.

The course is facilitated by expert tutors who draw on their practical knowledge and experience as well as years of lecturing experience as they take you through the fundamental principles. During this online programme they will obtain:

- A practical introduction to Accounts for tax trainees
- Training in the fundamentals of Income Tax, Corporation Tax, Value Added Tax (VAT), Capital Acquisitions Tax (CAT), Capital Gains Tax (CGT), and Stamp Duty
- First-class materials for in-depth training and future reference
- Access to the recorded materials for 6 months. Participants can study the materials at their own pace and then benefit from the hybrid Workshops with Q&A.

Content
This hybrid programme includes recorded content covering the modules listed above followed by live hybrid Workshops with Q&A sessions on Friday 11 September (in ITI offices and online).

Module	Topic – From Friday 4 Sept 2026	Facilitator
Module 1	Introduction to Accounts	Dr. Patrick Mulcahy, *DCU*
Module 2	Income Tax – Taxation of Income & Employment	Dr. Patrick Mulcahy, *DCU*
Module 3	Corporation Tax – Part 1 Introduction to CT, Residence & Domicile Charge, Basis of Assessment, Administration & Close company Corporation Tax – Part 2 Losses & Worked Examples	Dearbhla Crawley, *Martin J. Kelly & Co*
Module 4	CGT – Worked Examples CAT and Stamp Duty – Worked Examples	Aidan Twomey, *BDO*
Module 5	VAT – the Structure of Ireland's System	Aidan Twomey, *BDO*

Live Hybrid Workshops with Q&A – Friday 11 Sept 2026		Facilitator
09.30 – 10.45	Modules 1 & 2	Dr. Patrick Mulcahy, *DCU*
10.45 – 11.00	Break	
11.00 – 12.00	Module 3	Dearbhla Crawley, *Martin J. Kelly & Co*
12.00 – 12.30	Introduction to ROS & Revenue Website	Dearbhla Crawley, *Martin J. Kelly & Co*
12.30 – 13.30	Lunch Break	
13.30 – 14.45	Modules 4 & 5	Aidan Twomey, *BDO*

If you are interested in this course or have any questions, please contact us at cpd@taxinstitute.ie or (01) 6631 700.

Tutors

Aidan Twomey is a qualified Chartered Tax Adviser (CTA) and Chartered Accountant (ACA) specialising in personal and family business tax matters. He trained in a Big 4 firm before joining the Private Client Tax and Sports Advisory Unit in BDO, where he is now a Director. He holds a degree in Law and Accounting from the University of Limerick, underpinning his technical expertise.

Dearbhla Crawley is a Chartered Tax Adviser (CTA) with Martin J. Kelly & Co, advising both individual and corporate clients on a variety of tax matters. Dearbhla is also a member of the Association of Chartered Certified Accountants and STEP Ireland

Dr. Patrick Mulcahy is a Chartered Tax Adviser (CTA), a Chartered Accountant (FCA). He currently lectures for the Irish Tax Institute and at Dublin City University (DCU). Patrick is Editor of Volume 1, Irish Taxation: Law and Practice, the Irish Tax Institute's leading third-level text