



# Professional Development 2009

## Examinerships, Receiverships and Liquidations: Legal and Taxation Aspects Seminar

**Speakers:** Gavin McGuire and Norman Fitzgerald,  
*Eversheds O'Donnell Sweeney*

<b>Dublin:</b>	Thursday 29 January
<b>Time:</b>	4.00 p.m. – 6.00 p.m.
<b>Venue:</b>	Radisson Royal Hotel, Golden Lane, Dublin 8
<b>Cost:</b>	€150
<b>CPD</b>	2 hours

- Various structures that can apply in an insolvency
- Pitfalls and issues to be aware of
- Project managing and handling taxation aspects of Examinerships, Receiverships and Liquidations
- The current climate and the year ahead

### Who should attend?

This seminar is aimed at tax professionals who wish to revise their knowledge in these areas as well as those who wish to up-skill in this new and challenging area.

## Clever PAYE & PRSI Seminar

**Speaker:** Sarah Connellan, *Deloitte*

<b>Cork:</b>	Tuesday 3 February
<b>Time:</b>	4.00 p.m. – 6.00 p.m.
<b>Venue:</b>	Radisson Hotel, Little Island, Cork
<b>Dublin:</b>	Wednesday 11 February
<b>Time:</b>	4.00 p.m. – 6.00 p.m.
<b>Venue:</b>	Radisson Royal Hotel, Golden Lane, Dublin 8
<b>Cost:</b>	€150
<b>CPD</b>	2 hours

### PAYE Refresher:

- Administration of PAYE
- Commencement
- Transition & Cessation of Employment
- PAYE Settlements
- Employee Benefits, Rewards & Remuneration
- Finance (No.2) Act 2008 Changes
- Assignments

### PRSI Issues & Opportunities:

- Employed v Self-Employed

### Who should attend?

This seminar is for all tax professionals working in the areas of employment and personal taxes, social insurance and remuneration. It will provide a vital refresher as well as guidance on dealing with current workforce-related challenges.



## Examinerships, Receiverships and Liquidations: Legal and Taxation Aspects Seminar

- Various structures that can apply in an insolvency
- Pitfalls and issues to be aware of
- Project managing and handling taxation aspects of Examinerships, Receiverships and Liquidations
- The current climate and the year ahead

**Gavin McGuire** is a Partner with Eversheds O'Donnell Sweeney. He regularly advises on the tax aspects of M&A transactions, corporate finance, private equity, inward investment and Revenue and Customs litigation. He is admitted as a solicitor in Ireland, England & Wales. He is a Registered Tax Consultant and an Associate of the Chartered Institute of Taxation in the UK. He has lectured for the Irish Taxation Institute and written for the *Irish Tax Review* on various topics.

**Norman Fitzgerald** is head of the Insolvency/Restructuring and Litigation Practice Groups in Eversheds O'Donnell Sweeney. With over fifteen years' experience, Norman has advised in many high profile liquidations, receiverships and examinerships. He is both a regular contributor to periodicals and a speaker at conferences on Insolvency Law. His recent experience includes acting in the receiverships of Thomas Byrne Solicitors; the La Touche Hotel; Ruscon Engineering Works Limited and Fergus Haynes Developments Limited.

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**Sarah Connellan** is a Director, working in the Global Employer Services division of the tax department at Deloitte. Sarah heads up the employment taxes service line and advises a range of clients in the retail, technology, pharmaceutical, communications, manufacturing and construction sectors on various employment tax issues. Sarah also has many years of personal tax and international assignment services experience.

### Refund Policy

Full refund for written cancellations received up to five working days prior to the event, but no refund thereafter. An alternative attendee can be nominated at any time up to and including the day of the event. There is no credit allowed for non-attendance.

### Data Protection

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## Examinerships, Receiverships and Liquidations: Legal and Taxation Aspects Seminar

### Clever PAYE and PRSI Seminar

Online booking available at [www.taxireland.ie](http://www.taxireland.ie)

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Seminar Fees: €150

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