

# Dates for Your Diary



## September 2009

Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
1	2	3	4	5	6	7
		Recently Qualified Conference				
8	9	10	11	12	13	14
15	16	17	18	19	20	21
		VAT Place of Supply – The New Rules & What to expect				
22	23	24	25	26	27	28
Examinerships, Receiverships & Liquidations: Legal and Taxation Aspects						
29	30					
Tax Clauses in Commercial Contracts	Examinerships, Receiverships & Liquidations: Legal and Taxation Aspects					

## October 2009

Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday
1	2	3	4	5	6	7
International Taxation and DTA Aspects						Income Tax and Residential Development Land Losses
8	9	10	11	12	13	14
Income Tax and Residential Development Land Losses					Corporation Tax in a Cold Climate: Losses, Group Relief and Capital Allowances	
15	16	17	18	19	20	21
Tax Planning for High Net Worth Individuals Update						
22	23	24	25	26	27	28
29	30	31				

## November 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
			Employed vs Self-Employed Status	Employed vs Self-Employed Status		
22	23	24	25	26	27	28
		The R&D Credit and SME Clients		The R&D Credit and SME Clients		
29	30					

## December 2009

Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
1	2	3	4	5	6	7
		Budget Breakfast Briefing				
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

# September – December CPD Dates for Your Diary

## September 2009

Event	Speakers	Location	Date	Day	Time
Recently Qualified Conference	Various	Dublin, ITI Premises	03 Sep	Thu	9.20 a.m. – 5.30 p.m.
VAT Place of Supply – The New Rules & What to Expect – Pre-legislation	Ethna Kennon, KPMG Fergus Matthews, Microsoft Ireland	Dublin, ITI Premises	17 Sep	Thu	4.00 p.m. – 6.00 p.m.
Examinerships, Receiverships & Liquidations: Legal and Taxation Aspects	Gavin McGuire & Norman Fitzgerald, Eversheds O'Donnell Sweeney	Cork, TBC	22 Sep	Tue	4.00 p.m. – 6.00 p.m.
Tax Clauses in Commercial Contracts	Jeanette Doonan, McCann FitzGerald	Dublin, ITI Premises	29 Sep	Tue	4.00 p.m. – 6.00 p.m.
Examinerships, Receiverships & Liquidations: Legal and Taxation Aspects	Gavin McGuire & Norman Fitzgerald, Eversheds O'Donnell Sweeney	Dublin, ITI Premises	30 Sep	Wed	4.00 p.m. – 6.00 p.m.

## October 2009

Event	Speakers	Location	Date	Day	Time
International Taxation and DTA Update	Lorraine Griffin, Deloitte	Dublin, ITI Premises	01 Oct	Thu	4.00 p.m. – 6.00 p.m.
Income Tax and Residential Development Land Losses	Cormac Kelleher, HLB Nathans	Sligo, Sligo Park Hotel	07 Oct	Wed	4.00 p.m. – 6.00 p.m.
Income Tax and Residential Development Land Losses	Cormac Kelleher, HLB Nathans	Dublin, ITI Premises	08 Oct	Thu	4.00 p.m. – 6.00 p.m.
Corporation Tax in a Cold Climate: Losses, Group Relief and Capital Allowances	Carmel Logan, KPMG Emily Swift, KPMG	Dublin, ITI Premises	13 Oct	Tue	4.00 p.m. – 6.00 p.m.
Advising High Net Worth Individuals – An Update	Fergus McCarthy, Kennelly & Twomey	Dublin, ITI Premises	15 Oct	Thu	4.00 p.m. – 6.00 p.m.

## November 2009

Event	Speakers	Location	Date	Day	Time
Employed vs Self-Employed Status – Current Issues	Mark Barrett, HLB Nathans	Cork, TBC	18 Nov	Wed	4.00 p.m. – 6.00 p.m.
Employed vs Self-Employed Status – Current Issues	David Clancy, Clancy & Associates	Dublin, ITI Premises	19 Nov	Thu	8.00 a.m. – 10.00 a.m.
The R&D Credit and SME Clients – Do they know they qualify?	Breda Ballantyne, Gilroy Gannon	Dublin, ITI Premises	24 Nov	Tue	4.00 p.m. – 6.00 p.m.
The R&D Credit and SME Clients – Do they know they qualify?	Breda Ballantyne, Gilroy Gannon	Sligo, Sligo Park Hotel	26 Nov	Thu	4.00 p.m. – 6.00 p.m.

## December 2009

Event	Speakers	Location	Date	Day	Time
Budget Breakfast Briefing	Liam Grimes, KPMG	Dublin, Radisson Hotel, Golden Lane	03 Dec	Thu	7.45 a.m. – 9.00 a.m.
Budget Breakfast Briefing	Mark Barrett & Michael Mullins, HLB Nathans	Cork, Kingsley Hotel	03 Dec	Thu	7.45 a.m. – 9.00 a.m.
VAT Place of Supply – The New Rules – What Now? – Post-legislation	Ethna Kennon, KPMG Fergus Matthews, Microsoft Ireland	Dublin, ITI Premises	TBC	TBC	TBC