ADIT Network Webinar

Briefings

24 February 2022

What do the OECD Pillars mean for Ireland?

We are pleased to announce that the next webinar, led by Jefferson VanderWolk and Robert O'Hare of Squire Patton Boggs, is set to take place at 2pm on Thursday 10 March. The webinar will explore the OECD's October 2021 statement on a two-pillar solution to the tax challenges arising from the digitalisation of the economy, and the specific implications for multinational firms, tax advisers and revenue agents in Ireland.

Both the reallocation of taxing rights and profits under Pillar One, and the arrival of a global minimum corporate tax rate under Pillar Two, are high on the agenda for corporate tax professionals across industry and government.

Jefferson and Robert will discuss the latest developments during the webinar, including:

- the implementation plan for the October 2021 agreement;
- the draft model rules on nexus and source of revenues;
- expectations for the multilateral convention;
- GloBE Model Rules, Commentary and draft Detailed Implementation Framework; and
- the draft EU Directive on Pillar Two.

Jefferson and Robert will also look at the likely next steps and the outlook for 2022.

Registration is free and open to everyone, so book your place today at www.tax.org.uk/adit/webinars. The event will particularly benefit our growing ADIT community in Ireland, led by ADIT Champion Colm Mooney.

For more information about the Irish ADIT community visit: www.tax.org.uk/adit/champions/ireland.

Look out for future ADIT Network Webinars, organised with the help of our ADIT Champions, featuring insights from thought leaders on topics of interest across the ADIT communities.