

Key taxation issues

Value added tax (VAT)

- Managing VAT risks and costs
- Research activities
- Imported goods and services
- Property transactions
- Apportionment issues
- VAT rate analysis
- Catering arrangements
- Improving how your ERP system handles VAT
- Agency staff
- Non-core activities

Employment related taxes

- Status of income
- Employed vs self employed
- Expense payments
- Secondments
- Employee benefits
- International assignments

Relevant contracts tax (RCT)

- Scope of RCT and housekeeping

Professional services withholding tax (PSWT)

- Classification of services
- Payments by subsidiaries

Corporation tax/Income tax

- Charitable exemption
- Expansion of activities
- Unwind of tax-based financing structures

Other

- Report of the Commission on Taxation
- Charities Act 2009
- Tax strategy, policy and procedures
- Revenue Audits and your relationship with Revenue
- Corporate structure
- Governance issues
- Keeping up-to-date
- Fundraising
- Shareholder issues
- Reporting requirements

Understanding your issues

Taxation services for the healthcare sector

Helping you meet your tax obligations and manage your tax exposure

Healthcare sector

July 2011

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Your PwC tax team

Teresa McColgan

Tax Partner,
Leader - healthcare tax team

t +353 1 792 8613
m +353 87 222 4218
e teresa.mccolgan@ie.pwc.com



Ciara Whelan

Tax Director

t +353 1 792 8635
m +353 87 629 7480
e ciara.whelan@ie.pwc.com



Sean Brodie

VAT Partner

t +353 1 792 8619
m +353 87 629 7599
e sean.brodie@ie.pwc.com



Chris Timmins

VAT Director

t +353 1 792 6768
m +353 87 798 0080
e chris.timmins@ie.pwc.com



Ken O'Brien

Tax Director,
Employment taxes, RCT & PSWT

t +353 1 792 6818
m +353 86 810 6818
e ken.obrien@ie.pwc.com



Jim Kinahan

Tax Senior Manager,
Employment taxes, RCT and PSWT

t +353 1 792 8641
m +353 87 646 6231
e jim.kinahan@ie.pwc.com

