

Corporation Tax Services

Increased regulation and international developments require careful planning combined with practical, cost effective tax compliance solutions.



Why us

We are specialist tax advisors and accountants with a niche-focus on three markets; Financial Services, International Trade and Government. Our focus on these markets, combined with our multidisciplinary and diverse team is what makes us unique.

Industry participation is at the core of our strategy to deliver market leading solutions. We are members of various tax working groups with the Irish Taxation Institute and Allinial Global.

At EisnerAmper, we provide tax advisory and compliance solutions to make trade happen. This is what we do everyday.

Specialist services

CORPORATE TAX COMPLIANCE

- Advising on an appropriate first and second installment of preliminary corporation tax
- Preparation of corporation tax computation for audit/accounts preparation purposes
- Preparation of the corporation tax computation and return (Form CT1) based on the signed financial statements for submission to Revenue
- Submission of the Form CT1 and Form 46G to Revenue and processing any corporation tax payments due
- Advising on the close company surcharge if applicable

TAX REPORTING

- iXBRL tagging services
- FATCA reporting
- CbC reporting
- CRS reporting
- Withholding tax obligations

TAX ADVISORY & SUPPORT SERVICES

- Corporate tax advice & implementation
- Tax due diligence
- Revenue audit assistance



Global capability

Through EisnerAmper Global, we leverage the experience and expertise of 200 partners and 1,700 professionals across Ireland, Singapore, Cayman, London and the US.

Membership of Allinial Global and Premier International Associates provides our clients with access to accountants in virtually every country worldwide.



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Case studies

Securitisation Vehicle

- Provision of corporation tax compliance and iXBRL tagging services to a s.110 entity located in Ireland which has a corporate service provider acting as administrator on its behalf.
- Advising on the withholding tax aspects in respect of the securitisation transaction undertaken by this entity.

Treasury Group

- Providing corporation tax compliance and iXBRL tagging services to a large Turkish based Financial Services Group with its treasury function located in Ireland.
- Provision of withholding tax advice and tax reporting (FATCA and CRS) advice in respect of its day to day operations in Ireland and with other jurisdictions.

Aircraft leasing

- Assisting one of Ireland's largest aircraft leasing groups which owns 15 aircraft leasing entities with corporation tax compliance services.
- Also advising on the trading status in respect of aircraft leasing entities that are located in Ireland.

Securitisation Vehicle with Aircraft

- Preparation of the corporation tax computation and return for a s.110 entity which had purchased aircraft.
- Assisting and advising on the corporation tax implications in relation to acquiring the aircraft and preparing the iXBRL tagged financial statements for the entity.



Key contacts

Your **specialist team** of experienced tax professionals providing business and compliance solutions.



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