

## Setting up in Ireland What can we do for you?



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## Corporate & Legal Services

### Formation

- Incorporate company within 2-5 working days or provide ready-made company with suitable name, objects clause, memorandum and articles of association and share structure.

### Services

- Provide suitable resident director
- Provide company secretary
- Provide nominee shareholders
- Provide registered office facility
- Mail forwarding service.
- Minute taking and facilitate holding of meetings
- Notarising and legalising of documentation

### Routine Annual Compliance

- Update and maintain Statutory Registers
- Preparation and filing of Annual Return and Financial Statements
- Drafting of Minutes to convene and hold Annual General Meeting
- Annual health check



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## Outsourcing and Accounting Services

- In a start-up situation, many clients do not wish to incur the additional cost involved in setting up their own accounts department.
- By working closely with Payroll services, VAT, Income tax and Corporation tax, our outsource services team offers a comprehensive service, including bookkeeping, debtor and creditor management, bill paying, regular management reports and liaising with external auditors.
- We tailor our services to meet the needs of our clients and their reporting requirements and deadlines.

### Our Core Services

- Accounts payable function
- Payments preparation and processing
- Accounts receivable function
- Fixed assets register
- Monthly, quarterly or yearly accounts preparation
- Revenue returns
- Liaison with external auditors

### Furthermore we offer:

- Financial Statements preparation – Shareholder and Abridged
- Audit
- Payroll



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## Taxation Services

### Tax Registration and Compliance

- Register company for Irish Corporation Tax, VAT and Payroll, as necessary
- Assistance with all tax filing, reporting and payment deadlines

### Corporate Tax Issues

- Guidance on the necessary steps to ensure company is resident (managed and controlled) and trading in Ireland for tax purposes
- Consider any Permanent Establishment issues
- Determine if any tax incentives are available including R&D regime, IP regime or Company start-up exemption
- Consider if a tax efficient financing structure can be implemented

### VAT and Stamp Duty Issues

- Consider the VAT implications of all transactions
- Consider stamp duty on property lease and other asset acquisitions

### Grant Applications

- Assistance with any grant application and business plan for submission to IDA Ireland, including review of the tax status of any grants

### Other areas in which we can assist

- Obtaining Revenue pinions
- Assistance with intercompany agreements
- Review of transfer pricing strategy
- Consideration of withholding taxes



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## Global Employer Services

### Employer Compliance

- Guidance on employer withholding and reporting obligations in respect of directors and employees, both local and assignees
- Design and implementation of suitable HR policies for local employees

### Other Services

- Advice on tax effective remuneration packages for local staff including pension plans
- Advice regarding the most suitable structure for assignments to minimise costs
- Overview of the tax treatment of directorships and advice regarding optimal structuring of arrangements with executive and non-executive directors
- Equity compensation design and implementation



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