

# Tax Issues in Dealing with SME's, including Tax Losses & Revenue Audits

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€122.50 (season ticket price)

€195 (6 - 9 CPD places)

€245 (1 - 5 CPD places)

## OBJECTIVES

This course will address the most important tax issues for SME's in 2010. The content may change somewhat closer to the date of delivery of the course, but it will address the following issues.

## CONTENT

- Revenue audits
- Corporation tax losses and charges
- Corporation tax groups
- "Active" vs "passive" income
- Close companies – update
- Corporation tax incentives
- Finance Act 2010

CPD HOURS: 3