



Brian Keegan is Director of Taxation with Chartered Accountants Ireland and leads the Institute's tax department in its information provision and representations work. Since joining Craig Gardner in Dublin in 1985, Brian has worked both in Big 4 and medium sized practice, and for several years was Director of Research with the Irish Taxation Institute. Brian is a member of the Irish Revenue Tax Administration Liaison Committee, and also of the HMRC Tax Agent and Advisor Steering Group. Well known as a tax author, editor and speaker, he has presented evidence on tax matters both at Stormont and Westminster and is the Chartered Accountants Ireland spokesman on tax matters. Brian tutors on the Chartered Tax Consultant programme and has been heavily involved in its development.



Michael Smith is a Tax Partner in FS Taxation Limited, a company that provides advice on all areas of taxation. He has over 20 years' experience, and has previously worked in the tax department of two of the Big 4 accountancy firms. He provides consultancy and compliance advice to a range of corporate clients and individuals including high net worth clients. He also has significant experience in the area of Revenue audits and investigations. Michael is an experienced lecturer on taxation matters, and has lectured extensively for the major accountancy bodies and the Irish taxation Institute. He is a Fellow of Chartered Accountants Ireland and a member of the Irish Taxation Institute. Michael has lectured and facilitated on the Chartered Tax Consultant programme in 2011, including the Smurfit Business School summer school.



Olivia Waldron is a tax director in Deloitte Dublin with over 10 years' experience advising multinational and Irish domestic public and private companies on Irish and international tax issues. Her experience covers a wide range of industries including technology, consumer business and construction. In addition to client work, Olivia also acts as tutor and facilitator on the Deloitte EMEA International Corporate Tax School for international tax managers as well as presenting at various in-house training courses. Olivia has written articles on various tax matters. Olivia is a Chartered Accountant and member of the Irish Taxation Institute. She holds a BA in Accounting and Finance and an MBS in Accounting from Dublin City University. She has been a tutor and facilitator with the Chartered Tax programme since commencement and was also involved in the delivery of the Smurfit Summer Tax School in conjunction with Chartered Accountants Ireland in May 2011.



Ruth Ni Dhonduin is currently a Tax Audit Director with Oracle responsible for managing tax enquiries and audits in a number of EMEA jurisdictions. Prior to that Ruth was an International Tax Manager for PwC which involved secondment to the tax desk in New York, where she provided professional consultancy for corporate clients in relation to the tax, commercial and legal. Ruth is an Associate of Chartered Accountants Ireland and the Irish Taxation Institute and holds a BA in Commerce & Irish and an MBA from Smurfit Business School, UCD. She has both tutored and facilitated the Chartered Tax Consultant programme since its inception. She was also involved in the delivery of the Smurfit Summer Tax School in conjunction with Chartered Accountants Ireland in May 2011



Cormac Kelleher is a graduate of UCC and UCD. Having completed a masters in UCD he joined KPMG tax Dublin, where his portfolio of clients resulted in a broad and varied exposure to international corporate tax planning and emerging tax issues. In working closely with his clients he advises on personal tax, succession planning and VAT. Now working with Mazars, he works primarily on international corporate clients. Over the past number of years he has presented on various tax issues both nationally and internationally to members of various professional organisations and worked with educational bodies. Cormac has been a tutor and facilitator with the Chartered Tax programme since commencement. He was also involved in the delivery of the Smurfit Summer Tax School in conjunction with Chartered Accountants Ireland in May 2011.



Deborah Casey is currently a Tax Manager in the Learning & Development department of PwC. Prior to this Deborah spent over 5 years in the Financial Services tax department of PwC advising international and domestic asset management clients. Deborah has a Bachelors in Business and Law, is an Associate of the Irish Taxation Institute and a Qualified Financial Advisor. Deborah is also responsible for PwC's EMEA International Corporate Tax programmes and provides in-house exam support workshops to those undertaking tax exams. Deborah has extensive lecturing experience, having lectured for Accounting Technicians Ireland and within PwC. Deborah has been a tutor and facilitator with the Chartered Tax programme since commencement. She was also involved in the delivery of the Smurfit Summer Tax School in conjunction with Chartered Accountants Ireland in May 2011



Fiona Dunlevy is a tax manager in Deloitte specialising primarily in the areas of international tax and financial services. Fiona has extensive experience in advising clients on structuring their investments into Ireland and spent a year working closely with the IDA in targeting US clients for investments into Ireland on the Irish Tax Desk of Deloitte New York. Fiona is actively involved in Deloitte's training and development programme and has delivered extensive training in international tax planning and financial services tax technical matters. Fiona is an Associate of Chartered Accountants Ireland and the Irish Taxation Institute and has both tutored and facilitated the Chartered Tax Consultant programme since its inception. She was also involved in the delivery of the Smurfit Summer Tax School in conjunction with Chartered Accountants Ireland in May 2011



Graham Hall has many years' experience in the tax department in Deloitte, where he was a Senior Manager in the International Tax group. During this time, he was a member of the Focus Group for the setting up of the Chartered Tax Consultant qualification and was a member of the Taxation Committee (South) of CCAB(I). He graduated with an MBA in Finance from Heriot-Watt University, Edinburgh in 2011. He is an external examiner for the Institute of Technology, Tallaght. Graham was also involved in the delivery of the Smurfit Summer Tax School in conjunction with Chartered Accountants Ireland in May 2011.



Margaret Sheridan is the principal of Sheridan Tax Training & Consultancy. She is a Registered Tax Consultant and former Council member of the Institute of Tax (ITI). She has worked in the area of taxation for 20+ years, specialising in personal and employment taxes. Margaret has lectured extensively for various professional bodies notably on Core Taxation for FAE students of Chartered Accountants Ireland. Margaret has been involved in and facilitated on Chartered Tax Consultant programme and was also involved in the delivery of the Smurfit Summer Tax School in conjunction with Chartered Accountants Ireland in May 2011.



Kimberley Rowan is Tax Manager with Chartered Accountants Ireland. Kimberley spent almost four years working in the tax department at PricewaterhouseCoopers before moving to her current role with Chartered Accountants Ireland in August 2009. She is the editor of the legislation series from the Chartered Tax Library and also editor of the Institute's monthly tax journal tax.point. Kimberley is a regular contributor to Accountancy Ireland and other publications. In addition to tutoring on the Chartered Tax Consultant programme, Kimberley is also a lecturer for the Chartered Accountancy qualification. Kimberley is a Chartered Accountant and an associate of the Irish Tax Institute.



Patricia Quigley commenced employment with the Revenue Commissioners where she spent time in both VAT and PAYE Districts, then was employed in both large and small accounting firms and spent 10 years up to 2009 with KPMG as a tax manager. Patricia is now the principal of Quigley Tax and specialises in giving tax advice on personal tax issues and in particular, on tax and social security issues for individuals and employers. Patricia tutored and facilitated on the Chartered Tax Consultant programme in 2011, including the Smurfit Summer Tax School and has a special interest in research and communication skills for the tax consultant. She is an Associate of the Irish Taxation Institute (AITI) and a Fellow of the Chartered Association of Certified Accountants (FCCA). Patricia is a member of a number of business networking groups and is also involved in tax education.