

A Practical Guide to help UK
EU and worldwide businesses
establish in Ireland

OPEN IRELAND

Helping you set up and grow in Ireland.

RN | ROBERTS
NATHAN

BUSINESS ADVISORS, AUDIT & TAX

Why Expand to Ireland?

There are excellent strategic reasons to grow your business in Ireland. While our attractive tax regime is well publicised throughout the world, Ireland has much more to offer than just tax.

As well as access to a young, highly-educated workforce, Ireland also has an extremely attractive cost base and is a gateway to European and world markets. More than 1,200 multinational, UK and European companies have chosen it as an investment platform. There is also the fact that Ireland is simply not just a great place to work but a wonderful place to live.

Contact us at: international@robertsnathan.com

Our Services

We are here to help support the potential of your business. At Roberts Nathan we do not just build strong professional relationships, we build life-long partnerships and we are committed to helping you 'Open Ireland' with a range of reliable, expert and professional services:

Company Set-up

- Determining the appropriate corporate structure
- Company registration
- Intellectual Property (IP) advice
- Branch Registration

Outsourcing Accounting Services

- Management accounting
- Book-keeping & Cloud accounting
- Payroll solutions
- VAT Compliance

Taxation Services

- Getting the corporate tax structure right
- Considering both Irish & home country tax issues
- Dealing with personal tax issues
- Considering tax efficient remuneration such as share schemes/relocation costs
- Minimising any VAT leakage
- Optimising your overall tax strategy

All Ireland Service

- A full-service offering from key offices in Dublin and Cork
- A multinational workforce with a wide range of language capabilities

Audit and Assurance

- Statutory and non-statutory audits
- FRS102; Accounts Preparation
- Financial reporting advisory

Business Growth Support

- Expert, tailored support to help grow your business
- Market assessment & competitor analysis
- Market entry strategy
- Introductions to key business communities
- Experienced advice on debt and equity funding to grow your business
- Partner-led, in-depth business experience

Why Ireland?

In addition to all the benefits derived from being a full member of the EU, there are many tax benefits for companies investing in Ireland, either with fully fledged trading operations or global holding company structures.

Ireland's low rate of corporation tax rate 12.5% is half the OECD average and it has a 6.25% rate for profits on Intellectual Property (IP) developed in Ireland. Our 25% Research and Development (R&D) tax credit, tax depreciation on acquired or capitalised IP and our competitive holding company regime combine to offer you an unrivalled location of choice for inward investment.

Contact us at: international@robertsnathan.com

A Base for European Expansion and the main US-Europe bridge after Brexit

Ireland offers a flexible and competitive regime to companies which are looking for a location to structure European operations. Countless international groups use Irish holding companies to hold other subsidiaries and conduct M&A activities.

Skilled Workforces

- Ireland has one of the most educated workforces in the world with one million people in full-time education
- Number one in the world for availability of senior management talent
- Access to EU labour force of approximately 250 million people
- The third most productive workforce in the world
- Over half a million Irish residents speak a foreign language fluently

Quality of Life

- Youngest population in Europe – 33% under 25 and almost 50% under 34
- Unrivalled heritage, culture and impressive natural landscapes

Connectivity

- Extensive transport links between Ireland to Europe and the rest of the world
- US pre-clearance facilities at Dublin Airport and Shannon Airport, the only ones of their kind in Europe

Tax Cost Effective Benefits

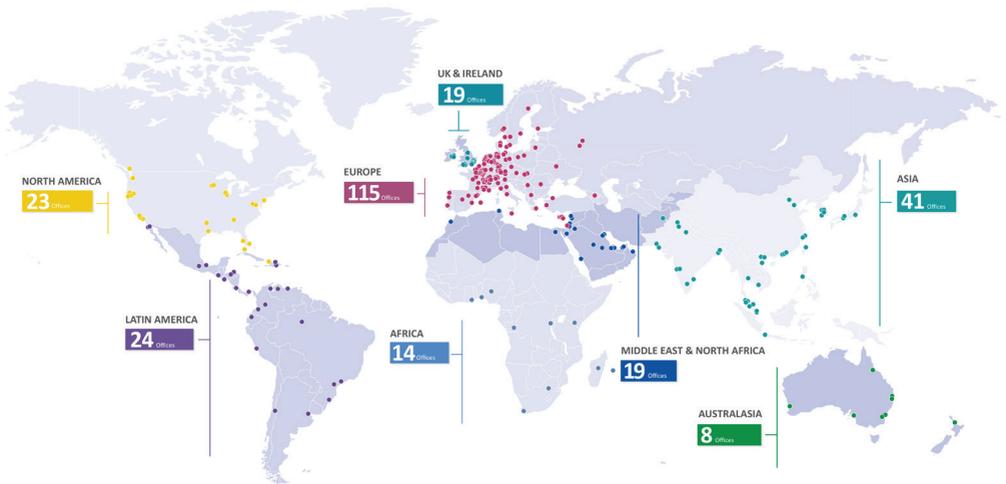
- Tax deduction in line with amortisation of the capital cost of acquiring and internally developed specified intangible assets
- Knowledge Development Box (KDB) 6.25% tax rate available on development activities carried out by an Irish Company and first OECD compliant preferential tax regime
- 37.5% total subsidy for a trading entity, where a company incurs qualifying spend on R&D activities and cash tax credit available

Track Record

- No. 1 in the world for investment incentives and inward investment jobs per capita
- 10 of the top 10 pharma companies based in Ireland
- 14 of the top 15 global aviation lessors have operations in Ireland
- 20 of the top 25 financial services companies are in Ireland
- 13 of the top 15 medtech companies based in Ireland
- Home to over 1,200 overseas companies

MGI – A truly global organisation

Roberts Nathan is part of MGI, a top 20 ranked truly international network of independent audit, tax, accounting and consulting firms.



A member of



Meet Our Team

For more information on Roberts Nathan please contact any of our key team members:

Peter Roberts SENIOR PARTNER

D: +353 (0) 86 813 8813
peter.roberts@robertsnathan.com



Vivian E Nathan MANAGING PARTNER

D: +353 (0) 86 813 8578
vivian.e.nathan@robertsnathan.com



Brendan Kean PARTNER

D: +353 (0) 87 954 0685
brendan.kean@robertsnathan.com



Gail Ellis PARTNER

D: +353 (0) 87 829 9210
gail.ellis@robertsnathan.com



Aidan Scollard PARTNER

D: +353 (0) 86 252 3026
aidan.scollard@robertsnathan.com



Derek Dervan PARTNER

D: +353 (0) 87 122 3650
derek.dervan@robertsnathan.com



Brendan Murphy TAX PARTNER

D: +353 (0) 87 975 2896
brendan.murphy@robertsnathan.com



RN | **ROBERTS
NATHAN**

BUSINESS ADVISORS, AUDIT & TAX



BUSINESS ADVISORS, AUDIT & TAX

Dublin Office:

9 Exchange Place,
International Financial Services Centre,
Dublin 1, Ireland. D01 X8H2

T: +353 (0) 1 876 4550
dublin@robertsnathan.com

Cork Office:

Penthouse Floor,
5 Lapps Quay,
Cork, Ireland. T12 RW7D

T: +353 (0) 21 421 7940
cork@robertsnathan.com

robertsnathan.com

Registered as auditors and authorised to undertake investment business in
Ireland by the Association of Chartered Certified Accountants.

A member of
mgi worldwide 