Note of Meeting

Attendees: Derek Moran, Ann Nolan, Gary Tobin (Secretary), Niall Cody, Gerry Harrahill; Liam Irwin

1. The recent Exchequer Returns were discussed. It was agreed that the tax profile for the year was still achievable.

2. Ongoing preparations for the Budget and the 2017 Estimates were considered including the proposed Tax Package, as well as Supporting Documents to be published on Budget Day. Potential compliance dividends were also discussed.

3. Progress with preparations for the Finance Bill was discussed including submissions with Minister for clearance. The issue of a second technical Finance Bill was also discussed.

4. There was a state of play discussion on outstanding EU State aid cases.

5. EU and International tax issues were discussed.

6. There was an update from both sides on ongoing preparations for BREXIT.

7. HR and L&D Issues including secondments were discussed.

8. Estimates (discussed earlier with the Budget item).

9. Civil service reform issues were discussed.

10. Revenue gave an update on the Sarsfield House project in Limerick in light of the recent €500m development plan investment.

11. Provisional Date for Next Meeting – middle of December.

12. Any Other Business – It was agreed that the minutes of these meetings would be made available on both organisations websites.