

Guide to Contracting in Ireland



Expert Thinking.

OSK Contracting has a wealth of experience in accounting and taxation for contractors and our expert team is always available to answer your queries. OSK Contracting provides a full service accounting and tax compliance service to contractors in Ireland.

Our Service.

Business Start-Up €595 plus VAT

The formation of a limited company and taxes registration

Bookkeeping, Accounting & Year-End Service - €2850 plus VAT

- Preparation of annual Financial Statements
- Preparation and filing of annual statutory returns
- Advice on tax allowable business expenses
- Calculating payroll taxes filing of payroll returns
- Preparation and filing of corporation tax returns and director's personal tax returns
- Preparation and filing of Register of Business Owners (RBO) Return
- Preparation and filing of VAT returns

Talk to us:

Imelda Prendergast,
Partner

t. 01 439 4200

e. prendergasti@osk.ie

www.osk.ie

Business Start-Up.

The steps to sign up as a contractor

Contact Imelda Prendergast at OSK on prendergasti@osk.ie or call 01 439 4200 to arrange a consultation to discuss the most efficient set-up option for you.

Most contractors choose the Limited Company option which involves incorporating a company. OSK will need the following:

1. Company name
2. Details of company director and company secretary
3. Registered office address and trading address
4. Once incorporated OSK will then register the company for corporation tax, VAT and PAYE

Contracting in Ireland from overseas.

- Advice on obligations to deduct payroll taxes
- Advice on conditions to apply for exemption from the obligation to operate payroll taxes - making the application for the exemption if conditions are met
- Registering the employer for payroll taxes
- Processing the payroll and filing payroll returns
- Advice on payment of social security

Contracting Overseas.

- Advice on Irish tax residency status, conditions for becoming or remaining non-resident, and available reliefs such as split-year treatment, tax credits, and double tax relief.
- We also advise on the timing of departure and return to Ireland, as this can significantly affect residency status and overall tax liability.



**Imelda Prendergast,
Partner**

Imelda is a Chartered Tax Advisor and Trust & Estate Practitioner with over 25 years experience advising clients in Ireland. She has extensive expertise in personal and international tax, covering income, business, and capital taxes, as well as relocations, remittance basis of taxation, and planning for non-domiciled individuals.

She also specialises in cross-border inheritance tax and estate planning, particularly UK/Irish tax matters and foreign assets, and has presented on taxation and accountancy issues for small and medium-sized businesses.