

Accounting & Tax Services for Contractors



OSK Contracting has over 15 years' experience advising contractors. We understand all issues that affect contractors and our dedicated team are always available to advise you.

- OSK Contracting's service to contractors includes advice on contracting under the following options:
 - A director and shareholder of your own limited company.
 - A director of an umbrella company.
 - An employee of an umbrella company.
 - Continuing to contract through your existing company if you are coming to Ireland from abroad and you already have a limited company.
- OSK Contracting has the structures in place to advise on, and provide, the options outlined above.
- OSK Contracting specialises in international taxation and we can assist you if you take a contract abroad or if you come to contract in Ireland.

The steps for you to sign up as a contractor:

We understand that you may need to act quickly to take up a contract so our efficient process can get you set up without delay and you can be assured that you are fully compliant with company and taxation requirements:

- 1.** Contact Imelda Prendergast at OSK on prendergasti@osk.ie or call +353 1 439 4206.
- 2.** Imelda will immediately arrange a consultation (meeting or phone-call) to provide you with a full overview of both Limited Company and Umbrella Company options and with your input, advise you on the option that best suits your requirements.



Our Services

Limited Company

Most contractors follow the route of forming a Limited Company on commencement of their career as a contractor.

Our service includes:

- Limited Company Formation & Taxes Registration.
- Bookkeeping, PAYE & VAT Compliance.
- Preparation of annual financial statements and filing of annual statutory returns.
- Full tax compliance service, including preparation and filing of company and personal tax returns.

Umbrella Company

The contracting umbrella company option will save administration time and is suitable for a contractor who is contracting on a short term basis or who does not wish to set up a limited company. You will be appointed a director of the Umbrella Company and you will receive shares in the company.

What are the benefits of the contractor umbrella company to the contractor?

- Company secretarial administrative responsibilities are dealt with by OSK Contracting.
- Statutory Returns are prepared and filed by OSK Contracting.
- Corporation Tax Returns are prepared filed by OSK Contracting.
- VAT and PAYE returns are prepared and filed by OSK Contracting.
- Monthly invoices are issued by OSK Contracting.
- Reduced administrative burden for you.

Recruitment Agencies

OSK regularly advise recruitment agencies on the best options for their contractors and provides relevant updates on tax matters affecting contractors. We provide regular updates for contractors through our contractor ezine, please see our website for details or to sign up to the mailing list. Our team is also available to present to your contractors on relevant tax matters.

Contact:

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East Point
Dublin 3

t: +353 1 439 4200
f: +353 1 439 4299
e: advice@osk.ie

Why talk to us?

- OSK Contracting has a wealth of experience in accounting and taxation for contractors. We understand contractor's needs and always ensure they are fully tax compliant.
- Our expert team is always available to answer your queries.
- OSK Contracting specialises in international taxation and we can assist you if you take a contract abroad.
- OSK are a top 20 firm of accountants providing you with the assurance and security of a recognised and reputable firm.

Our Contracting Team

Imelda Prendergast AITI, TEP Director

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A qualified Chartered Tax Advisor and Trust & Estate Practitioner, Imelda has over twenty years' experience advising clients in both Ireland and the UK. Imelda is head of OSK's Contracting and Small Business Support departments.

Imelda advises on all areas of Irish tax and on all aspects of international taxation and social security, including advising both individuals and companies relocating to and from Ireland; advising on the remittance basis of taxation and tax planning for individuals who are not domiciled in Ireland. Imelda also specialises in cross border inheritance tax and estate planning.

Imelda is a board member of CPA Associates EMEA region. CPA holds bi-annual tax and audit conferences to discuss financial matters affecting accountancy worldwide.

Need more information?

Visit the OSK website and social media pages for additional news and resources relating to contracting including OSK Contracting Ezine, OSK Guide to Contracting, Irish Tax Summary Card and Q&A Contracting Video.

