

Tax Accounting & Deferred Taxes Workshop (Morning module) Tax Risk Management Workshop (Afternoon module)

**Option to attend one module or both modules*

Understand the basic as well as complex issues relating to tax accounting and managing tax risks



Benefits of attending

Objective

To provide an overview of key concepts and real life experiences in dealing with tax accounting and tax risk management matters, and also practical approaches to applying them to real life cases.

Who should attend?

CEOs, CFOs, financial controllers, accountants, consultants and tax professionals.

Anyone responsible for accounting or tax functions.

Tax Accounting & Deferred Taxes Module

Preparation is the key to stay on the top of more complex processes such as completing a tax accounting package as quickly and effortlessly as possible.

Our tax accounting specialists will go beyond the basics to share with you real life issues and solutions through a half-day workshop, which will help you in:

- Refreshing basic tax accounting concepts including a quick four step balance sheet approach with practical case studies;
- Getting up to speed on advanced and real life issues that companies encounter including – dealing with US GAAP to Stat differences, tax incentives, Fin 48 issues, etc;
- Highlighting pitfalls to avoid – i.e. being aware of the most common areas of errors in tax accounting.

Tax Risk Management Module

With tax featuring as a top business risk per previous surveys, many businesses aspire to manage their tax affairs in a holistic manner to avoid any unexpected hit to the P&L while still pursuing tax planning opportunities. However, most organizations lack a comprehensive risk based approach in managing their taxation.

Our experts on tax risk management will conduct a half-day workshop to share not only a comprehensive practical approach in these areas but also real life case studies and help you with:

- Understanding key factors driving the changes in local and international fiscal environment and developments highlighting the importance of proactive tax risk management;
- The overview of an effective tax internal control framework;
- Highly effective practical tools to assess adequacy of tax internal controls;
- Real life illustrations of the most common top tax risks that can be mitigated with effective internal controls.

