

UNDERSTANDING DEFERRED TAX

12 February 2009 * 9am – 5pm * Concorde Hotel

SDF Funding
for SMEs

9th Intake

SEMINAR OBJECTIVES

- ❖ Obtain clear and comprehensive understanding of concept of deferred tax and its application
- ❖ Be equipped with the skills to calculate deferred tax balances under accounting regulation of FRS 12
- ❖ Be aware of the exceptions, irregularities and more advanced issues regarding deferred tax
- ❖ Understand complex applications of FRS 12 regarding Fixed Assets and Investment Property
- ❖ Analysis and discussion of complex deferred tax scenarios from case studies and identified possible solutions

SEMINAR TOPICS

- ❖ Deferred Tax refresher
- ❖ FRS 12, with an easy 4-Step Approach for determining deferred tax under FRS 12
- ❖ New tax issues, including Applicable Tax rate, Revaluation of fixed assets, Acquisition of investment at fair value, Investments in subsidiaries
- ❖ Disclosures required under FRS 12
- ❖ FRS 12 in an international context
- ❖ Expected changes

WHO SHOULD ATTEND

- ❖ Finance staff of all levels who need to understand and be able to calculate deferred tax
- ❖ Auditors and individuals interested in the contents of FRS 12
- ❖ Anyone who wants to clarify their understanding of the concepts and the application of deferred tax

Contact Person:

Ms Fazilah - Tel: 6377 6583 Mainline : 6278 2538
 Fax: 6278 7518/6275 4341
 Email: fazilah@epc.com.sg
www.epc.com.sg

COURSE FEE

S\$ 650.00 (inclusive of GST)

ABOUT THE TRAINER

Cecilia Handel is a Manager at PricewaterhouseCoopers, Singapore. She trained as a chartered accountant in London, UK and has seven years of audit experience in the information, communication and entertainment sector. She moved to Auckland, New Zealand in 2002 where she most recently worked as an International Financial Reporting (IFRS) specialist with responsibility for delivering IFRS training nationwide for one of the big 4 accountancy firms. She is a recent arrival to Singapore and now works within the client training team at PwC, delivering technical training.

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<p>Please make your cheques payable to Enterprise Promotion Centres Pte Ltd and forward it to Blk 1003 Bukit Merah Central #02-10 Singapore 159836. Upon receipt of registration, any request for cancellation or transfer must be confirmed in writing, and will be subject to a 10% administrative charge. If notice of cancellation or transfer is received less than 5 working days before the event date, or if a delegate fails to attend, the delegate will be invoiced for the full fee. Please also note that payment must be made before commencement of the seminar. Substitutions are welcome. EPC reserves the right to amend, postpone or cancel the programme and/or event due to unforeseen circumstances.</p>	
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