

IFRS & Tax Masterclass

Program Overview

The fundamental objective of the course is to build financial reporting acumen and tax competency in business finance professionals, with or without having a background in accountancy. We cover the basics of the tax system and how daily transactions influence both accounting and taxes. This course will enable attendees to have an informed conversation confidently with accounting and tax experts, question tax suggestions and accounting treatments, and communicate with tax authorities.

Learning Outcomes

- Understand financial reporting implications of key business decisions, context, situations, etc.
- Understand basic mechanism of the Taxation system.
- Understand transaction-level accounting and tax implications through various scenarios.
- Provide relevant inputs to management on accounting and Tax implications.
- Have effective conversations with Accounting and Tax Advisors.
- Evaluate critically accounting and tax treatments proposed by Tax Advisors.
- Communicate with the authorities in coordination with Tax Advisors.
- Understand implications of amendments enacted through the Finance Act.

Who Should Attend

All Business Finance professionals with non-core accounting background e.g., MBAs, CFAs, and Business Graduates, having practical exposure of working in business finance, planning, treasury, commercial finance, budgeting, and M&A strategy.

All professionals having a core accounting background e.g. CA/ ACCA, the program is pertinent as a refresher/ update of financial reporting and tax.

think
out of the
box

For Further Details

Skills Development Program
Center for Executive Education
Tel: 021-38104700-01 | Ext. 1811, 1813 & 1814

Trainers



Husnain R. Badami



Rajlain Qazi

Investment

75,000 + 5% Tax