

New EXPERTsuisse Certificate Course

Tax Accounting & Reporting

Aim

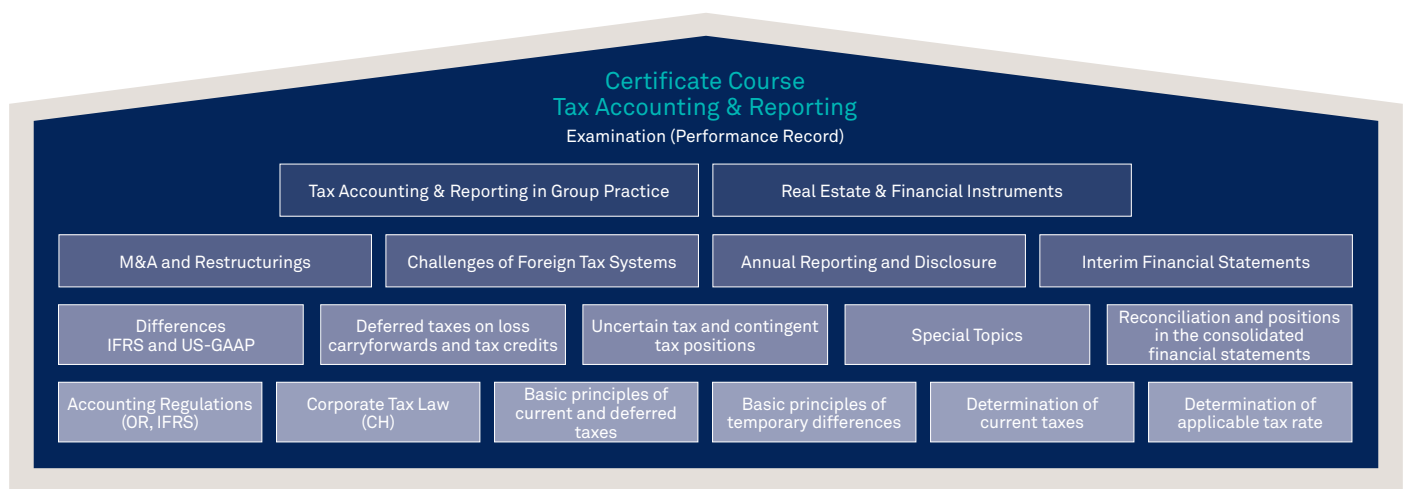
Teaching skills for the correct calculation and presentation of current and deferred taxes, taking into account the IAS 12 requirements, including the necessary disclosures in the notes to consolidated financial statements.

Future-oriented

- Due to the changes in the international environment, knowledge in the area of tax accounting and reporting is increasingly in demand. The skills imparted offer optimal preparation for activities in the area of tax accounting and reporting in industry and consulting.
- Acquisition of competence in the handling of complex issues from practice with certificate completion.

Effective

- On-site teaching in small groups ensures optimal knowledge transfer and support for the students. Supplementary time/place-independent learning improves flexibility and effectiveness.
- All teaching content is taken from practice and is dealt with in relation to typical work situations (from theory to practice).



Target Audience

Persons from taxation, auditing or accounting sectors. Several years of experience in consulting firms, industrial companies or public administration is recommended.

Prerequisites and General Conditions

The course is aimed at all those who are interested in the area of Tax Accounting & Reporting and who would like to build up or deepen their practical experience and knowledge. Different entry modules depending on previous education and professional background allow for optimal competence transfer. Classes are held in English; depending on demand, in German or French (documents are provided in English).

Time and Place

- Dates** First course April to November 2024
25 blocks of 4 lessons weekly (100 lessons)
Evening classes from approx. 5 to 8.30 pm
- Duration** Approx. 8 months extra-occupational
- Location** Classroom sessions in Zürich or Lausanne (depending on demand)

Course fees (CHF excl. VAT)

Non-members	Experts and professional staff individual members	Experts and professional staff individual members from member companies
CHF 9'500	CHF 8'500	CHF 7'600

Registration

The application process starts in autumn 2023. The study places for the first run are limited. To be included on the list of interested parties, register at weiterbildung@expertsuisse.ch.