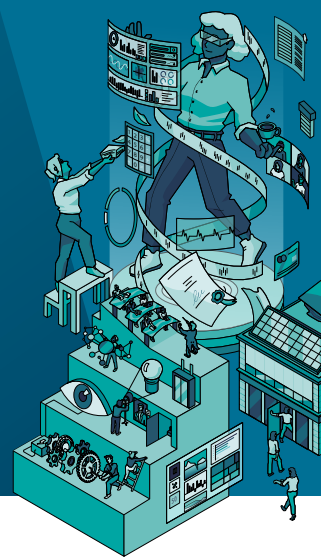


Certificate Course Tax Accounting & Reporting

(Certified in Tax Accounting & Reporting)



Target Audience

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

Content

- Tax Accounting & Reporting in Group Practice
- Real Estate & Financial Instruments
- M&A and Restructurings
- Challenges of Foreign Tax Systems
- Annual Reporting and Disclosure
- Interim Financial Statements
- Differences IFRS and US-GAAP
- Deferred taxes on loss carryforwards and tax credits
- Special Topics
- Accounting Regulations (OR, IFRS)
- Basic principles of temporary differences
- Determination of current taxes

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

- First course April to November 2024
- 25 blocks of 4 lessons weekly (100 lessons)
- Evening classes from approx. 5 to 8.30 pm

Place

- Classroom sessions in Zürich (In case of absences please let us know and we will find an online solution)

Time and place of the first realisation

- Start 17 April 2024
- Face-to-face classes every Wednesday evening from 5 to 8.30 pm
- Registration deadline: 15 March 2024

Examination to obtain certification

- Participation in practical exchange,
- E-performance record and written performance record

Certificate course management

Daniel Stutzmann, Tax Partner, Deloitte AG, Zurich



Daniel Stutzmann

Certificate Course «Tax Accounting & Reporting»

Course fees (CHF excl. VAT)

Non-members:
CHF 9500

Experts and professional staff individual members:
CHF 8500

Experts and professional staff individual members from member companies:
CHF 7600

Contact

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Telefon +41 58 206 05 40
tanja.matten@expertsuisse.ch

Timetable

Tax Accounting & Reporting

Total 100 lessons

E-Learning (independent of time and place)

Introduction – Accounting Standards (OR/IFRS)

E-Learning (independent of time and place)

Introduction Swiss corporate tax system

17.04.2024 | Evening | EXPERTsuisse Campus, Zurich

Basics – Current and Deferred Taxes

24.04.2024 | Evening | EXPERTsuisse Campus, Zurich

Basics – Differences

15.05.2024 | Evening | EXPERTsuisse Campus, Zurich

Current Taxes

22.05.2024 | Evening | EXPERTsuisse Campus, Zurich

Applicable Tax Rate

29.05.2024 | Evening | EXPERTsuisse Campus, Zurich

Deferred Taxes / Temporary Differences – Part 1

05.06.2024 | Evening | EXPERTsuisse Campus, Zurich

Deferred Taxes / Temporary Differences – Part 1

12.06.2024 | Evening | EXPERTsuisse Campus, Zurich

Deferred Taxes / Tax Losses Carried Forward
and Tax Credits

19.06.2024 | Evening | EXPERTsuisse Campus, Zurich

Uncertain Tax Positions & Tax-related
Contingent Positions

Timetable

26.06.2024 | Evening | EXPERTsuisse Campus, Zurich

Taxes Inside and Outside Profit and Loss Statement

03.07.2024 | Evening | EXPERTsuisse Campus, Zurich

Financial Instruments

10.07.2024 | Evening | EXPERTsuisse Campus, Zurich

Share Based Payments

21.08.2024 | Evening | EXPERTsuisse Campus, Zurich

Real Estate

28.08.2024 | Evening | EXPERTsuisse Campus, Zurich

Investments

04.09.2024 | Evening | EXPERTsuisse Campus, Zurich

Tax Rate Reconciliation

11.09.2024 | Evening | EXPERTsuisse Campus, Zurich

Tax Positions in Consolidated Financial Statements

18.09.2024 | Evening | EXPERTsuisse Campus, Zurich

M&A and Restructuring

25.09.2024 | Evening | EXPERTsuisse Campus, Zurich

Practicle Issues of Foreign Tax Systems

02.10.2024 | Evening | EXPERTsuisse Campus, Zurich

Financial Statements and Notes

Timetable

09.10.2024 | Evening | EXPERTsuisse Campus, Zurich

Overview main differences US GAAP / IFRS

16.10.2024 | Evening | EXPERTsuisse Campus, Zurich

Special topics

23.10.2024 | Evening | EXPERTsuisse Campus, Zurich

Tax Accounting & Reporting in Group Practice

30.10.2024 | Evening | EXPERTsuisse Campus, Zurich

Case Studies

06.11.2024 | Evening | EXPERTsuisse Campus, Zurich

Exam preparation and repetition

20.11.2024 | Evening | EXPERTsuisse Campus, Zurich

E-performance