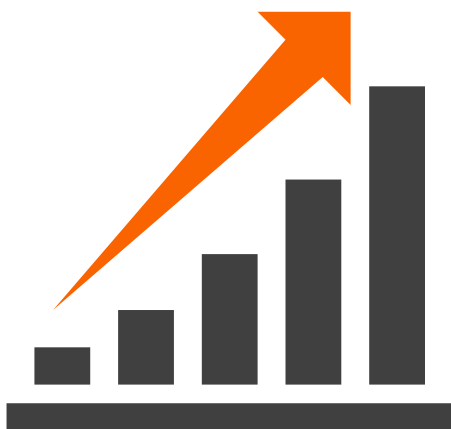


Corporate Tax Tax Accounting FRS 102 - Legacy

Version 1.2



Description

This follow-on course considers the main aspects of the Corporate Tax 'J' Sheets in preparing tax accounting disclosures under FRS 102, at both Company and Group level. The course uses hands-on exercises to reinforce key concepts.

Objectives

Upon successful completion of this course, attendees will be able to:

- Complete various 'J' sheets to prepare tax accounting disclosures under FRS 102

Course Details

This course will be presented as a Hands-on Workshop.

Field of study:	N/A
Program Level:	Advanced
Instruction Length:	7.0 hours
Course Duration:	8.0 hours
Recommended CPE:	7.0 credits
Advance Preparation:	NONE
Prerequisites:	ONESOURCE Corporate Tax Introduction - Legacy course, or commensurate knowledge
Optional e-Learning:	NONE
Max Participants:	15
Delivery Method:	Group-Live; Group Internet-based

Requirements

This course will be conducted in a hands-on format with the following requirements.

- Dual monitors are recommended for an optimal learning experience

THOMSON REUTERS

ONESOURCE™

Corporate Tax

Tax Accounting FRS 102 - Legacy

Version 1.2

Topics:

Tax Accounting sheets explained and an overview of FRS 102 | Current tax and 'J' sheets | Timing Differences | Other Comprehensive income (OCI) and statement of equity | Transfer of Trade | Revaluations | Freezing and rolling forward | Common queries | Group Tax Accounting | Developing and completing a standalone Tax Accounting file