

Global tax accounting

10 december 2015

6.30 - 6.40 pm Introduction

Prof. dr. Anne Van de Vijver, University of Antwerp, Antwerp Tax Academy

6.40 - 7.40 pm Part I

Tax Accounting: how do multinationals report income taxes in their (consolidated) financial statements (IFRS/US GAAP)?

The fiscal position of companies in the consolidated financial statements has become more and more important and gets more and more media attention. It is one of the main points of supervision by enforcement bodies and is also of great importance in the field of auditing.

But what are some of the main rules of play? And do these rules, and the implementation thereof, evolve in an ever increasing transparent world?

In this lecture Koen De Grave, Senior Director at PwC Tax Consultants, will touch upon some of the main topics in tax accounting with special attention to deferred tax asset recognition (valuation allowance assessment) and uncertain tax positions.

This lecture has been accredited by the IAB for 2,5 hours.

7.40 - 8.00 pm Break

8.00 - 9.15 pm Part II

The price for attending this lecture is €50.

These lectures have been accredited by both IAB (2h30) and OVB (2 legal points).