



A 2-day interactive program on

Accounting & Tax Treatment for Fixed Assets

25-26 May 2009 | Crowne Plaza Mutiara Hotel Kuala Lumpur

Participants Will Benefit From The Following:

- Recognizing property, plant and equipment at the right cost and ensuring that they are correctly disclosed
- Being better able to recognize when an impairment of your assets has occurred
- Finding out how to carry out valuations on your assets
- Knowing how to determine the best method of depreciation for your organisation
- Understanding capital allowances and when it is available as well as how to maximize them
- Being better able to make deferred tax provisions for timing differences arising from property, plant and equipment
- Having a better understanding of the reporting framework used for capital expenditure
- Being better ensured that capital expenditure is presented in line with FRSs
- Knowing that the appropriate tax allowances are claimed
- Maximising tax benefits by using proper classification
- Ensuring better computation and proper disclosure of deferred taxation

FOCUSING ON

- Recognition of an Asset
- Intangible Assets
- Measurement of the Asset
- Impairment of Assets
- Reversing an Impairment Loss
- Investment Property
- Depreciation and Amortisation
- Capital Expenditure and Taxation
- Deferred Tax

THIS COURSE WILL BE OF VALUE TO

- Financial Controllers
- Corporate Planners
- Company Secretaries
- Auditors
- Accounts, Finance, Audit, Administrative Executives
- Internal Audit Executives
- Book-keepers
- General Managers
- Corporate Finance Advisors
- Accountants

visit us at www.cmtevents.com

- Register Me Send brochure Send sponsorship details

Name _____ Position _____

Company _____

Email _____

Address _____

Tel _____ Fax _____

TO REGISTER

Online: www.cmtevents.com

Email: adminkl@cmtsp.com.sg

Fax: (603) 2162 6393

Tel: (603) 2162 7322

Post to: Lot 7.03, 7th Floor, North Block,
The Ampwalk, 218 Jalan Ampang
50450 Kuala Lumpur