



A 2-day interactive program on

# **ACCOUNTING & TAX TREATMENT FOR NON CURRENT ASSETS**

**23-24 JUNE 2010**  
GRAND MILLENNIUM HOTEL,  
KUALA LUMPUR

## **OVERVIEW**

Non current assets constitutes the largest item in many organizations' balance sheet. This program aims to provide participants with an in-depth and detailed solution to accounting and tax problems related to non current assets. It will use practical examples to explore the best treatments that can be used to best present non current assets in the financial statements. It will also ensure that the best tax benefits are obtained. The interdependency between non current assets and deferred tax accounting will be analyzed.

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

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Online: [www.cmtevents.com](http://www.cmtevents.com)

Email: [adminkl@cmtsp.com.sg](mailto: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