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Course Name

Financial Accounting and Taxation

Sector Name

Finance, Accounting and Banking

Document Type

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Financial Accounting and Taxation

Course Introduction

Financial statements provide a snapshot of a corporation's financial health at a particular point in time, giving insight into its performance, operations, cash flow, and overall conditions. They are important to investors because they can provide enormous information about a company's revenue, expenses, profitability, debt load, and the ability to meet its short-term and long-term financial obligations. On the other hand, tax accounting states the rules and guidelines used to generate tax assets and liabilities in the accounting records of a business or individual.

Tax accounting results from the Internal Revenue Code (IRC), rather than one of the accounting frameworks and bases, such as GAAP or IFRS.

This training course is designed to provide participants with an overview of taxation, the fundamentals and principles of accounting, and its various brackets.

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Target Audience

- ✓ Executives who have strategic financial oversight of their unit or organization
- ✓ Finance-related roles
- ✓ Accounting-related roles
- ✓ Marketing Managers
- ✓ Financial managers
- ✓ Affiliate marketing leaders
- ✓ Career Enhancers
- ✓ Digital Innovators
- ✓ Business owner / Entrepreneur
- ✓ General / Senior Accountant
- ✓ Business Project Manager
- ✓ Bank Branch Manager
- ✓ Structured Finance Senior Relationship Manager
- ✓ Finance Transformation Manager
- ✓ Risk Manager
- ✓ Investment Analyst

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Learning Objectives

- ✓ Gain a comprehensive understanding of the concepts of accounting for solving intricate and complex problems through financial statements.
- ✓ Effectively analyze data, calculations, and basic understanding of different types of taxation and the latest taxation laws.
- ✓ Learn the detailed structure of accounting management in a business organization.
- ✓ Enhance knowledge and capabilities in handling tasks related to taxation, accounting, finance, marketing, and much more

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Financial Accounting and Taxation

Course Outline

✓ Day 01

Module 1: Financial Accounting

- ✓ Accounting Conventions
- ✓ Accounting Policies
- ✓ Revenue Recognition
- ✓ Worldcom / Enron Scandals
- ✓ International Accounting Standards (IAS)
- ✓ International Financial Reporting Standards (IFRS)

Module 2: Financial Reporting

- ✓ Components of Financial Reports
- ✓ Balance Sheet
- ✓ Profit & Loss Statement
- ✓ Statement of Cash Flow
- ✓ Statement of Changes in Equity
- ✓ Accompanying Notes to the Accounts
- ✓ Ratio Analysis
- ✓ Vertical Balance Sheet & P&L Statement
- ✓ Horizontal Balance Sheet & P&L Statement
- ✓ DuPont Model

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Course Outline

✓ Day 02

Module 3: Taxation

- ✓ Income v/s Taxable Income
- ✓ Income Tax
- ✓ Corporation Tax
- ✓ Value Added Tax
- ✓ Customs & Excise Duty
- ✓ Timing Difference & Deferred Tax

Module 4: Working Capital Control

- ✓ Inventory Control
- ✓ Accounts Receivable
- ✓ Accounts Payable
- ✓ Reconciliation of Sub-ledgers
- ✓ Other Current Assets & Current Liabilities

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Course Outline

✓ Day 03

Module 5: Enterprise Resource Planning (ERP)

- ✓ Sales
- ✓ Bill of materials
- ✓ Material Management
- ✓ Procurement
- ✓ Production
- ✓ Finance

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Course Outline

✓ Day 04

Module 6: Capital Expenditure

- ✓ Capital Investment Appraisal
- ✓ Return on Investment
- ✓ Payback period
- ✓ Net Present Value
- ✓ Internal Rate of Return
- ✓ Lease or Buy Decisions
- ✓ Tax Implications thereof

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Course Outline

✓ Day 05

Module 7: Budget Process and Management

- ✓ Preparation of Master Budget
- ✓ Fixed v/s Flexible Budgets
- ✓ Quarterly Reviews
- ✓ Forward Planning
- ✓ Budget/ Actual Comparison
- ✓ Zero-Based Budgets

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
June 28, 2027	July 2, 2027	5 days	4250.00 $	UAE , Dubai
Sept. 6, 2027	Sept. 10, 2027	5 days	4250.00 $	UAE , Abu Dhabi
Nov. 9, 2026	Nov. 13, 2026	5 days	4950.00 $	Thailand , Bangkok
Jan. 10, 2027	Jan. 14, 2027	5 days	4250.00 $	KSA , Riyadh

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