

## SHORT COURSE IN ACCOUNTING FOR TAX IN FINANCIAL STATEMENTS

The short course delves into specific considerations, theoretical aspects and calculations relating to financial statements and accounting for taxation. The course will provide you with a good understanding of the accounting treatment and reconciliation of income tax and deferred tax in the statement of profit and loss and comprehensive income and statement of financial position. We will also briefly discuss the accounting treatment of other taxes such as dividend tax, donations tax and foreign taxes.

### COURSE DELIVERY

This short course is delivered by The Tax Faculty through the virtual campus and webinar platforms.

### COURSE PROGRAMME

**Topic 1:** Accounting for current income tax.

**Topic 2:** Accounting for deferred tax.

**Topic 3:** Disclosure in the financial statements.

**Topic 4:** Reconciling SARS balances.

**Topic 5:** Accounting treatment of other taxes (dividend tax, donations tax, foreign taxes and indirect taxes).

**Topic 6:** Ratios in financial statements and management accounts.

**Topic 7:** Let's get practical: a simulated scenario integrating the knowledge from all the topics.



### DURATION OF THE COURSE

2 months.

### LANGUAGE

The teaching medium is English.

### ENTRY REQUIREMENTS

The course is geared towards tax law experts who do not have an accounting background.

Assessments are via short multiple-choice quizzes and a final assignment. Successful candidates will receive a certificate of competence and 10 CPD-hours.

### FEES

#### Payment option 1: Once-off payment

Total: R3 000.00 (incl. VAT).

#### Payment option 2: Debit order

Application fee (non-refundable): R450.00 (incl. VAT).

Two instalments: R1 600.00 per month (incl. VAT).

Total: R3 200.00 (incl. VAT).

FOR MORE INFORMATION ON THIS COURSE [CLICK HERE](#)

