

# Corporate Income Tax

## Who is it for?

- Accountants and tax / finance managers responsible for corporate profit tax compliance and the preparation of tax balance sheet and corporate profit tax return
- Finance Directors responsible for the control and supervision of corporate profit tax preparation process and management of corporate profit tax risks

## What is it in for me and my company?

- Understanding technical and practical issues relating to the preparation of tax balance sheet and corporate profit tax return
- An overview of issues and inconsistencies in the calculation of CPT and proposed amendments
- Make sure your company is optimising its corporate profit tax return

## What will I be able to do after I receive the training?

You will:

- Be better prepared to identify tax risks in your tax balance sheet
- Be able to find and apply the best solution for your tax position by sharing and listening practical solutions
- Be informed about the announced regulatory amendments

**Duration:** One day