IFRS – Practical Application and Comparison to U.S. GAAP

May 13-14 • New York, NY • 341-10-14

This intensive two-day course is designed to provide an understanding of International Financial Reporting Standards (IFRS), some of the key differences between IFRS and U.S. GAAP, and what is required to reconcile those differences.

It is designed for financial executives of U.S. subsidiaries of foreign companies, as well for executives of U.S. domiciled companies interested in accessing capital markets outside the United States which require the preparation of financial statements in accordance with IFRS. Past sessions received excellent marks from attendees for both the extent of the topics covered and the practical knowledge of the presenters.

Integrated into the program is discussion of significant non-accounting considerations that must be taken into effect such as the impact on systems, processes and controls of moving from U.S. GAAP to IFRS. In addition, sufficient time has been set aside to consider participants’ questions.

Format
Lecture, group exercises and case study

Course Leaders
Partners and Senior Managers from KPMG’s Department of Professional Practice

Learning Objective
Using lecture and exercises, this course is designed to give participants a detailed understanding of the more important differences between FASB and IASB pronouncements, and help determine the information needed to make the appropriate adjustments on the financial statements for those differences.

PROGRAM DETAILS
Program Fee: $1,795
Prerequisite: Knowledge of basic accounting
Preparation: None
Level of Knowledge: Update
Recommended CPE Credits: 16 Hours
Field of Study: Accounting
Delivery Method: Group Live

AGENDA
• General IFRS
• IFRS Framework
• IFRS in the United States
• Financial Instruments
• Share-Based Payments
• Derivatives and Hedge Accounting
• Pensions and Post-Retirement Benefits
• Income Taxes
• Derecognition/Transfers of Financial Instruments
• Intangible Assets
• Revenue Recognition
• Provisions, Contingent Liabilities, and Contingent Assets
• Leases
• Debt vs. Equity Classification
• Consolidation, Equity Method Investees, Joint Ventures
• Impairment of Long-Lived Assets
• Business Combinations and Noncontrolling Interests
• Financial Instrument Disclosures
• Presentation of Financial Statements
• Conversion to IFRS
Registration & Cancellation Policy

The fees indicated for each course cover all learning materials, instruction, and food and beverages. Discounts are available for early registrations or combination purchases by applying the advertised coupon code at checkout.**

Group discounts and KPMG Alumni discounts are also available. Please contact KPMG Learning at 201-505-6062 or us-kpmglearning@kpmg.com for more information. If paying by check, please make checks payable to KPMG LLP - Executive Education.

Please contact the KPMG Learning | Executive Education registrar at us-kpmglearning@kpmg.com or 201-505-6062 to cancel your public seminar registration. Participants that have registered for a KPMG Learning | Executive Education seminar who notify the registrar more than 10 full business days before a session may receive a full credit towards a future program, or a refund of their tuition less a $185 administrative service charge.

Registrants canceling between 10 full business days and 3 full business days of the program start date should contact the KPMG Learning | Executive Education registrar at 201-505-6062 to receive a held tuition credit. Held tuition credit will expire one year from the start date of the program originally canceled and can be used by the original registrant or another member of their company to attend an Executive Education course being held at any time before such expiration date.

Registrants failing to attend a program for which they are registered, or who do not notify the registrar at least 3 full business days prior to the program that they will not be able to attend, will be assessed the full program fee.

Attire

Business casual recommended

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Register Early and Save! Reserve Your Seat in a Session through April 30, 2014, and Apply Coupon Code EARLYSPRG14 at Checkout**

**Discounts cannot be combined and must be applied at time of initial registration.

To Register

Online:  www.execed.kpmg.com  By Phone:  201-505-6062

For more information regarding administrative policies, or for further assistance, please contact our offices at 201-505-6062 or by e-mail at us-kpmglearning@kpmg.com.

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