



# Corporate Tax Technical Training

*Preparation of Tax Computations just became easier with Tax Systems*

Completing Corporation tax computations and returns can be time consuming and potentially costly for many businesses. A decision on whether to outsource to Corporation Tax specialists or to prepare in-house by people who have a full understanding of your business is greatly influenced by one key factor: people.

## Do you have the knowledge to manage the preparation of tax computations and returns in-house?

With our expert training, you now have the option of managing some or all of your Corporation tax computation responsibilities in-house.

Delivered by our experienced staff, the Corporation Tax Technical Training Course is an intensive programme which aims to put finance professionals in control of their Corporation tax computation preparation.

Working from a series of case studies, delegates will gain a solid understanding of drafting a tax computation, identifying tax sensitive items, dealing with non-trade items, capital allowances, capital gains and much more.

## Course Details

This two day course (9.30am – 5.30pm) is a solid introduction to key areas of UK Corporation Tax Compliance and will provide delegates with the skills they need to prepare a detailed Corporation tax computation.

### Some of the key topics include:

- Analysing corporate tax Data
- Pro forma computation
- Trading Profit Adjustments
- Capital Allowances
- Loan Relationships
- Property Business Income
- Investment Income
- Overseas Issues
- Capital Disposals
- Research & Development Expenditure
- Intangible Fixed Assets
- Pension Spreading
- Trading & Non-Trading Losses
- Tax Administration.

For more information or to book a presentation, please contact a member of our new business team.

Tel: 01784 777 700 or [enquiries@taxsystems.com](mailto:enquiries@taxsystems.com)

[www.taxsystems.com](http://www.taxsystems.com)