



GAAP Seminars

Bridging the GAAP

Tailored Solutions • Industry Experience • Dynamic Presentations

Bridging the GAAP to IFRS

IFRS is here! Are you prepared?

Over 100 countries now require or permit the use of International Financial Reporting Standards (IFRS). This two-day course is for executives, analysts, accountants and others responsible for financial reporting/analysis who understand U.S. GAAP, but need to know about IFRS to function in the global marketplace.

Consider the following:

- *According to the SEC "roadmap", accelerated filers in the U.S. would be required to convert to IFRS by 2014*
- *The SEC has proposed requiring three years of audited IFRS information*
- *Conversions approximate 2-3 years and are estimated to cost tens of millions of dollars*

Open Enrollment Course Locations and Dates

New York, NY October 14-15

Los Angeles, CA October 27-28

Atlanta, GA November 10-11

Chicago, IL November 17-18

AGENDA

- Introduction to IFRS and its use in the U.S.
- Choosing appropriate IFRS accounting policies
- Preparing financial statements in accordance with IFRS
- Significant differences between U.S. GAAP and IFRS:
 - Revenue recognition
 - Business combinations and nonconsolidated interests
 - Consolidation and accounting for investments in associates, joint ventures and SPEs
 - Tangible assets and related impairment issues
 - Foreign exchange
 - Financial instruments
 - Intangible assets and related impairment issues
 - Inventories
 - Classification of instruments as debt or equity
 - Leases
 - Provisions and contingencies
 - Share-based payment
 - Pension and post-retirement benefits
 - Income taxes
- Overview of IFRS 1 and conversion issues

IFRS is here. Get Prepared! Contact us today to register for one of our open enrollment courses or to run this course in-house for your employees or for your clients at a location of your choice.

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