

Accounting for Deferred Tax

Programme

Time	Topic	Speaker
08.30-08.35	Introduction and Opening Remarks	
08.35-09.20	<ul style="list-style-type: none">• Overview of deferred tax (i.e. reminder of what deferred tax is and when it arises?)• Review of relevant accounting standards and options available for accounting for deferred tax• Outline of deferred tax disclosures that appear in the financial statements• Illustrative examples of common deferred tax accounting scenarios• Illustrative examples of more unusual or exceptional scenarios and/or common errors in deferred tax accounting	Ronan Harbourne, <i>BDO</i>
09.20-09.30	Q&A	Ronan Harbourne, <i>BDO</i>

Speaker:

Ronan Harbourne is a Director and a Responsible Individual in BDO with over 20 years' experience in audit and financial reporting. He has responsibility for leading assignments with some of BDO's largest and longstanding clients across various sectors including property, hospitality, agri-food, distribution, and manufacturing. Ronan has a strong technical accounting and audit background and is involved in delivering technical training within BDO. He also assists our clients with keeping up-to-date with changes and developments in accounting standards and best practice. Ronan is a Fellow of Chartered Accountants Ireland.