



Impact of Accounting for Income Taxes on SOX 404

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Recent Sarbanes-Oxley Section 404 research* by Lord & Benoit showed that the number one reason for material weakness in SOX Section 404 reports was improper Accounting for Income Taxes. Noted in the study were issues relating to FAS 109, FIN 48, and accounting for tax benefits, allowances and deferrals. This one hour webinar is a preventive control designed to help smaller public companies thwart the possibility of an adverse reports relating to income taxes. This includes companies who book a reserve to offset their tax provision, but have not complied with FIN 48. Learn from the experts (Bob Benoit, President & Director of SOX Research and Joel Gardosik, Director of Income Tax at Lord & Benoit) about the top ten mistakes made in Accounting for Income Taxes.

* Using Audit Analytics an online research tool.

Title: *Impact of Accounting for Income Taxes on SOX 404*

Date: Tuesday, November 20, 2007

Time: 2:00 PM - 3:00 PM EST

System Requirements

PC-based attendees

Required: Windows® 2000, XP Home, XP Pro, 2003 Server, Vista

Macintosh®-based attendees

Required: Mac OS® X 10.3.9 (Panther®) or newer