



## IntelliConnect® IFRS Tax Manager

Simplify planning and access timely information on International Financial Reporting Standards (IFRS) conversion and convergence.

Comprehensive Coverage • Productivity Tools • Practice Aids • Best Practices • TaxTracker News™

IFRS Tax Manager will greatly increase your understanding of IFRS and the tax, accounting and other issues companies will encounter as they face the conversion from GAAP to IFRS for financial statement reporting. It gives you time-saving productivity tools and step-by-step guidance to help you gain control over planning and reporting in the GAAP-to-IFRS transition period and beyond.

### Comprehensive Coverage

- Answers to questions addressing critical areas of the complex and sometimes confusing transition to financial statement reporting under IFRS
- Full text of IAS 12, *Income Taxes*; IAS 34, *Interim Financial Reporting*; and IAS 37, *Provisions, Contingent Liabilities and Contingent Assets*; plus links to specific paragraphs
- Research and guidance to significant tax implications of conversion to IFRS reporting
- Best practices guidance of top tax professionals, with comprehensive examples based on the experiences of companies implementing IFRS
- Securities and Exchange Commission (SEC) updates on the status of the movement towards IFRS reporting
- *Accounting Manager Advisor* newsletter
- Updates provided as regulatory changes occur
- *Tax Tracker News™*, providing customized daily email updates relating federal and state news

### Productivity Tools

- Quick downloads to Microsoft® Word or Excel®
- Links in downloads, so information from source documents can be easily verified
- Print-friendly versions
- Searches that can be saved for the next session
- Highlighted changes since last log-in
- Search feature using keywords, phrases and synonyms

### Answers To Commonly Asked Questions

- Overview and Scope of IFRS
- IFRS Adoption by U.S. Companies
- IFRS Conversion and Convergence
- Interim Reporting
- Earnings and Profits
- Transfer Pricing
- Accounting Methods
- Reporting Requirements
- Convergence
- The IRS in IFRS
- And much more

### Practice Aids

- The Road to IFRS — A practical guide to IFRS 1 and first-time adoption
- IFRS and Privately Held Companies
- SEC proposed Roadmap to IFRS
- Example or Consolidated Financial Statements 2008
- Comparison between U.S. GAAP and International Financial Reporting Standards

## IFRS Best Practices

- SEC Proposed Rule: Roadmap for the Potential Use of Financial Statements Prepared in Accordance with International Financial Reporting Standards by U.S. Issuers
- Acceptance From Foreign Private Issuers of Financial Statements Prepared in Accordance With International Financial Reporting Standards Without Reconciliation to U.S. GAAP
- Concept Release On Allowing U.S. Issuers To Prepare Financial Statements in Accordance With International Financial Reporting Standards
- SEC Staff report on its review of IFRS-prepared financial statements
- SEC Staff comments on annual reports containing financial statements prepared for the first time on the basis of IFRS
- Remarks by John White, Director of the Division of Corporation Finance on June 5, 2008, at the FEI Global Financial Reporting Convergence Conference
- Remarks by Katrina Kimpel, Office of the Chief Accountant

## SEC Sample Filings

- Sample SEC Filings by foreign issuers who have already converted to IFRS compliance (sample filings by U.S. issuers added when available)

To learn more about IFRS Tax Manager,  
please contact your CCH Account Representative  
at **888-CCH-REPS** (888-224-7377)  
or visit **CCHGroup.com**



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