

## **PFRS 16, Leases**

14 August 2018, 1:30 p.m. to 5:30 p.m.  
New World Makati Hotel

The PFRS 16 public seminar aims to provide an overview of the significant provisions of PFRS 16, *Leases*. It also seeks to help the participants identify issues in relation to the application of PFRS 16 and plan for the initial adoption of PFRS 16. The seminar is accredited by the Professional Regulation Commission Continuing Professional Education Council for Accountancy. Completion of the seminar qualifies for four CPD units under the Technical category.

### **Agenda**

- ▶ Overview and scope
- ▶ Identifying the lease contract
- ▶ Key concepts
- ▶ Accounting for lessees and lessors
- ▶ Sale and leaseback transactions and subleases
- ▶ Disclosure requirements, effectivity and transition
- ▶ The business impact
- ▶ Tax implications

### **Target audience**

- ▶ Chief accountants, accounting managers, financial controllers and finance directors who are responsible for preparing and analyzing financial statements under PFRSs
- ▶ Managers and finance professionals in the following functions:
  - ▶ Finance and treasury operations
  - ▶ Corporate planning
  - ▶ Internal audit
  - ▶ Taxation
  - ▶ Business operations and support
- ▶ Those who would like to learn about the changes in the PFRSs

### **Speakers**

SGV & Co. resource persons on PFRSs / IFRSs and Philippine taxation

### **Registration**

Please send the accomplished reservation form and Data Privacy Act consent form via fax (878-7960) or email ([gemini.t.domingo@ph.ey.com](mailto:gemini.t.domingo@ph.ey.com)). This will serve as a notice for reservation only. Registration for the seminar will be guaranteed upon receipt of payment.

### **Fee**

Php7,000 per person (inclusive of VAT)

An early bird discount of 10% will be granted if we receive the full registration fee on or before 3 August 2018. A group discount will be given to three or more participants from the same company.

For checks: Please make it payable to *SyCip Gorres Velayo & Co.*

For bank deposits: BPI - Ayala Branch; Account No. 1441-0040-75; Account Name: SyCip Gorres Velayo & Co.

### **Cancellation and transfer policy**

If you are unable to attend the seminar, a replacement is welcome to attend in your stead. Otherwise, all cancellation requests must be made in writing not later than two weeks before the seminar to qualify for a refund.

Paid parking will be available at the venue.

Reservation form

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I want to reserve a seat for:

Full name:  
\_\_\_\_\_

Designation: \_\_\_\_\_ CPA license no. / Expiry date \_\_\_\_\_

Company / Organization: \_\_\_\_\_ Company / Organization TIN: \_\_\_\_\_

Company business style: \_\_\_\_\_ Parent company (if applicable): \_\_\_\_\_

Address:  
\_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

If you have any questions about the training solutions we offer, please contact Gemini T. Domingo at [gemini.t.domingo@ph.ey.com](mailto:gemini.t.domingo@ph.ey.com) or at 978-7253 / 0917-327-7253.

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