



## CCH Corporation TAX

e-Learning

## Course Contents

Information

Fee Protection

Software

Magazines

Professional Development



## Aims

To provide the delegates with an in depth understanding of Corporation Tax and how it will be used to complete Corporation Tax Returns.

### Objectives

After attending the course delegates will be able to:

- ✓ Set up and adding new client Corporation Tax SA.
- ✓ Complete data entry screens sources of Income and Expenditure.
- ✓ Produce the Corporation Tax return.
- ✓ View and navigate the Corporation Tax Return.
- ✓ Produce Corporation Tax Computations.
- ✓ View and navigate through Corporation Tax Computations.

### Pre-Requisites

All delegates attending this course will:

- ✓ Have a good understanding of Corporation Taxation.
- ✓ Have a working knowledge of Windows software.
- ✓ Be able to use a keyboard and mouse without help.

### Duration

We estimate this course (and its case study) to take a maximum of 3 hours to complete. Please remember that our e-Learning courses can also be used as a post-training support tool.