

USGAAP vs IFRS

AIM OF THE TRAINING

Designed for accountants, auditors, and finance professionals working with US GAAP or IFRS, this comprehensive course covers fundamental US GAAP principles, key accounting treatments, and detailed comparisons with IFRS.

TRAINING PROGRAM

Day 1

- Introduction to the course
- Scale of International Differences
- The Regulatory Context of EU Accounting
- The Regulatory Context of USGAAP
- Presentation of Financial Statements in IFRS and US GAAP
- Accounting for assets under USGAAP vs IFRS
- Leased assets - reporting by lessee
- Inventory

Day 2

- Revenue Recognition - present rules and practice, recent changes and transition to new rules, US/IFRS comparison
- Accruals, prepayments, provisions and contingencies
- Intangible Assets
- Tax accounting
- Wages and salaries and other employment benefits
- Course summary

BENEFITS

- Build strong expertise in US GAAP standards.
- Understand differences between US GAAP&IFRS.
- Learn from an experienced instructor with dual-framework knowledge.

LECTURER

David Potts, FCA

David is qualified UK Chartered Accountant with over 20 years experience of professional training in accountancy and finance. David also has over 20 years experience in providing post-qualification professional training in financial reporting and auditing; and was one of the first trainers in the UK to start training on IFRS conversion in 1994. Key specialism: UKGAAP, US GAAP, IFRS.

TRAINING DETAILS

Duration: 2 training days

Time: 9:00 – 15:30

Date: 17, 18 November 2026

Language: English

Place: live on-line, Zoom platform

Price: 2 450 PLN net + VAT

For registration until: 18 September 2026

/ 10% - individual discount

/ 15% - group discount – 2 people or more