## **TOPICS**

## Introduction to taxation & auditing

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- · Jobs in taxation & auditing
- · Areas of accounting
- · Professionals in the UK & US

LANGUAGE FUNCTIONS

- · Meeting clients
- · Practising short conversations
- · Making small talk

**Advising** employees

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- Deductions,
- UK & US taxes

- allowances & benefits
- · Remote work

- Making appointments
- · Conducting interviews & giving advice
- Drafting emails & memoranda

**Advising** freelancers

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- · Freelancers, traders & professionals
- · Starting & running your business
- · Expenses & tax accounting
- Explaining tax forms
- · Briefing clients
- · Visualising information

Corporate taxation

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- · Corporate structures
- Trade tax
- · Financial statements
- · Advising start-ups
- Explaining corporate taxes
- · Analysing financial statements

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International taxation

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- VAT in EU trade
- Taxing multinationals
- Tax avoidance

• Tele- & videoconferencing

- Explaining double taxation agreements
- · Discussing profit shifting

Working in auditing

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- · Types of auditing
- · Creative accounting
- Reporting

- · Explaining internal and external auditing
- · Giving presentations
- Explaining non-financial reporting

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