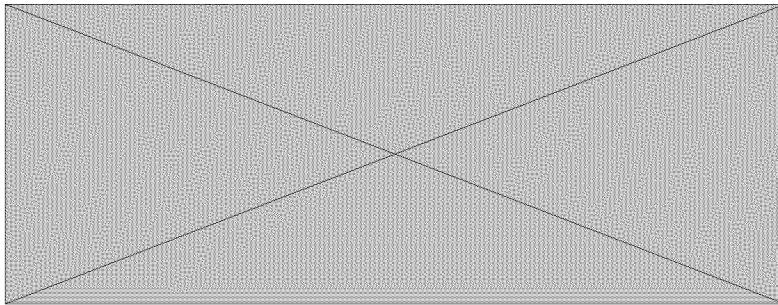
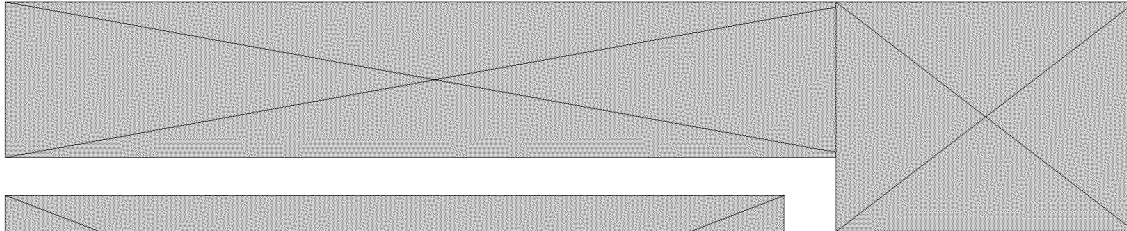


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KPMG IFRS and Tax Governance Institute Webcast

U.S. Tax Implications of Adopting IFRS: Part II, Accounting for Income Taxes

Date: Wednesday, June 24, 2009
Time: 2:00 p.m. – 3:00 p.m. (EDT)
Format: Audio Webcast

The convergence activities by the FASB and the IASB have finally reached accounting for income taxes with the IASB's recent exposure draft. However, even if these proposals are

adopted, there will still be a number of differences between US-GAAP and IFRS. This Webcast is the second of two KPMG LLP Webcasts to discuss potential tax impacts from an IFRS conversion. This Webcast focuses on accounting for income taxes, and will provide a comparison of FAS109 to IAS12, as well as a discussion of the IASB's recent exposure draft of a replacement for IAS12.

KPMG tax professionals will frame the discussion which will include the following topics:

- Tax effects of share-based payments
- Intercompany transactions
- Investments in subsidiaries
- Uncertain Tax Positions
- Interim Financial Statements
- IASB's exposure draft

We invite you to join us for this timely Webcast about U.S. Tax Implications of Adopting IFRS. To register, click the link below.

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