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Deloitte Tax Accounting Conference 2022 Las Vegas

Learn. Grow. Advance.

December 5-9, 2022

Conference experience

Conference agenda

All times shown are in PT. Upon registering, you will receive a confirmation and further conference information via email.

Monday, December 5

8:30 a.m. – 5:30 p.m. Tax Accounting Essentials – Day 1

5:30 p.m. – 6:30 p.m. Reception

Tuesday, December 6

8:30 a.m. – 5:30 p.m. Tax Accounting Essentials – Day 2

Wednesday, December 7

8:30 a.m. – 5:30 p.m. Tax Accounting International Essentials

8:30 a.m. – 5:30 p.m. Tax Accounting Complexities – Day 1

5:30 p.m. – 6:30 p.m. Reception

Thursday, December 8

8:30 a.m. – 5:30 p.m. Tax Accounting Complexities – Day 2

12:00 p.m. – 1:30 p.m. Keynote Lunch Speakers
(Jon Traub / Victoria Glover)

3:30 p.m. – 5:30 p.m. Breakout Sessions
Option 1: State Income Taxes
Option 2: Partnerships

5:30 p.m. – 6:30 p.m. Reception

Friday, December 9

8:30 a.m. – 12:00 p.m. Tax Accounting Complexities – Day 3

Breakfast and Lunch will be provided daily.

Conference deans and facilitators



Jay Morris
Partner | National Leader,
Tax Accounting &
Provisions Competency
Deloitte Tax LLP



Samantha Pietsch
Managing Director | National
Tax Accounting Group
Deloitte Tax LLP

Contact us

Deloitte Tax Accounting Conference
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<http://www.deloitte.com/us/tac>

Pricing and available sessions

Discounted rates are also available for groups of 15 or more. Contact us for more information.



Tax Accounting Essentials (2-day) | Full Price \$2,000 | Early Bird \$1,800 | Monday and Tuesday

Our 2-day Essentials session covers the technical foundation of ASC 740 using a broad-based, case-study approach. It is designed for tax, accounting, and finance professionals who have limited experience or who need a refresher course focused on preparing an income tax provision including the financial reporting requirements.

*16 Accounting credits**



Tax Accounting International Essentials (1-day) | Full Price \$1,200 | Early Bird \$1,050 | Wednesday

Our International Essentials session covers the technical foundation of international concepts and related ASC 740 consequences. The course uses a broad-based, case-study approach and is for professionals with limited experience preparing multinational income tax provisions.

*8 Accounting credits**



Tax Accounting Complexities (3-day) | Full Price \$3,000 | Early Bird \$2,750 | Wednesday, Thursday, and Friday

Our 3-day Complexities course features a broad-based agenda covering a wide-range of complex income tax accounting issues incorporating global and US legislative changes, and complex domestic and international tax issues. This course is geared toward the experienced income tax accounting professional, doing business both domestically and globally, interested in expanding their knowledge with the ever-changing tax landscape.

Choose between two breakouts:

Option 1 – State Income Taxes: This course will address growing complexities in accounting for state law developments including the lingering state tax considerations of tax reform. In addition to discussing separate state computations for GILTI, IRC Section 163(j), and FDII, we will also take a closer look at state current and deferred income tax as well as uncertain tax positions.

Option 2 – Partnerships: In this course, participants will focus on an overview of subchapter K, related deferred tax considerations, implications of pass-through to C corporations conversions, and other key concepts.

*20 Accounting credits**



Tax Accounting International Essentials (1-day) + Complexities (2-day) | Full Price \$3,000 | Early-bird \$2,750 | Wednesday, Thursday, and Friday

This course option is available for those who wish to attend our International Essentials course on Wednesday, December 7 and our Complexities course on Thursday, December 8 and Friday, December 9. Please refer to the course descriptions and conference agendas for more information on the topics covered each day.

*20 Accounting credits**

**CPE subject area and number of CPE credits are subject to review.*

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