

Deloitte.



**Deloitte Tax Accounting Conference
— 2021 Virtual**

Learn. Grow. Advance.

November 29 – December 9, 2021

Virtual conference experience

Conference agenda

All times shown are in CST. Upon registering, you will receive a confirmation and further conference information including links to the virtual environment via e-mail.

Week 1

Monday, November 29

10 a.m.–4 p.m. Tax Accounting Essentials – Day 1

Tuesday, November 30

10 a.m.–4 p.m. Tax Accounting Essentials – Day 2

Wednesday, December 1

10 a.m.–4 p.m. Tax Accounting Essentials – Day 3

Thursday, December 2

10 a.m.–3 p.m. Tax Accounting International Essentials – Day 1

10 a.m.–3 p.m. Tax Accounting and SPACs, Up-Cs & Partnership Structures – Day 1

Friday, December 3

10 a.m.–3 p.m. Tax Accounting International Essentials – Day 2

10 a.m.–12 p.m. Tax Accounting and SPACs, Up-Cs & Partnership Structures – Day 2

1 p.m.–3 p.m. Risk Management and Technology

Week 2

Monday, December 6

10 a.m.–3 p.m. Tax Accounting Complexities – Day 1

Tuesday, December 7

10 a.m.–3 p.m. Tax Accounting Complexities – Day 2

Wednesday, December 8

10 a.m.–3 p.m. Tax Accounting Complexities – Day 3

Thursday, December 9

10 a.m.–3 p.m. Tax Accounting Complexities – Day 4

Conference deans and facilitators



Vickie Carr
Partner | National
Tax Accounting Group
Leader



Kathleen Farlow
Partner | National
Tax Accounting and
Provisions Competency
Leader

Contact us

Deloitte Tax Accounting
Conference

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www.deloitte.com/us/tac

Pricing and available sessions

Visit our [website](#) for early registration discounts available now through October 29.



Tax Accounting Essentials | \$900 | Monday, 11/29 – Wednesday, 12/1

- Technical foundation of ASC 740 using a case-study approach
- For those who have limited experience or who need a refresher on preparing an income tax provision, including the financial reporting requirements



Tax Accounting International Essentials | \$600 | Thursday, 12/2 – Friday, 12/3

- Technical foundation of international concepts and related ASC 740 consequences
- Case-study approach for those with limited experience preparing multinational income tax provisions



Tax Accounting and SPACs, Up-Cs & Partnership Structures | \$540 | Thursday, 12/2 – Friday, 12/3

- In this 6-hour course, participants will focus on common subchapter K pitfalls relating to complex partnership structures, including Up-C structures and SPACs, as well as current ASC 740 technical issues relating to partnership accounting.



Risk Management and Technology | \$180 | Friday, 12/3

- Our 2-hour risk management and technology session dives into using tax systems, data wrangling/automation tools, spreadsheet analyzers and analytics to help mitigate the risks associated with accounting for income taxes. Our instructors will provide insights on how technology can enhance both the income tax provision process and the internal controls framework.



Tax Accounting Complexities | \$1,440 (4-day) \$900 (2-day) | Monday, 12/6 – Thursday, 12/9

- Covers a wide range of complex income tax accounting issues incorporating global and US legislative changes, as well as complex domestic and international tax issues
- For the experienced income tax accounting professional doing business both domestically and globally

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