

Deloitte.



Deloitte Tax Accounting Conference — 2022 Virtual

Learn. Grow. Advance.

May 16–26, 2022

Virtual conference experience

Conference agenda

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

Week 1	
Monday, May 16	
10 a.m.–4 p.m.	Tax Accounting Essentials – Day 1
Tuesday, May 17	
10 a.m.–4 p.m.	Tax Accounting Essentials – Day 2
Wednesday, May 18	
10 a.m.–4 p.m.	Tax Accounting Essentials – Day 3
Thursday, May 19	
10 a.m.–3 p.m.	Tax Accounting International Essentials – Day 1
10 a.m.–12 p.m.	Risk Management and Technology
Friday, May 20	
10 a.m.–3 p.m.	Tax Accounting International Essentials – Day 2
Week 2	
Monday, May 23	
10 a.m.–3 p.m.	Tax Accounting Complexities – Day 1
Tuesday, May 24	
10 a.m.–3 p.m.	Tax Accounting Complexities – Day 2
Wednesday, May 25	
10 a.m.–3 p.m.	Tax Accounting Complexities – Day 3
Thursday, May 26	
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 April 1. Discounted rates are also available for groups of 15 or more.



Tax Accounting Essentials | \$900 | Monday, 5/16 – Wednesday, 5/18

- 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, 5/19 – Friday, 5/20

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



Risk Management and Technology | \$180 | Thursday, 5/19

- Our two-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, 5/23 – Thursday, 5/26

- 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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