

Tax Accounting Complexities

Wednesday, May 22, 2024

- International tax technical updates
- Intraperiod allocations
- Introductory concepts of international taxation
- Branches
- Outside basis differences
- Other international complexities
- Tax accounting considerations for recent legislative and global developments

Thursday, May 23, 2024

- Opening plenary
- Acquisition accounting
- Compensation
- Separate financial statements
- UTPs and other tax controversy matters
- Breakouts:
 - Option 1: Partnerships
 - Option 2: State income taxes

Friday, May 24, 2024

- Interim reporting
- Regulatory updates and standards setting
- Valuation allowances