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Deloitte Tax Accounting Conference

Learn. Grow. Advance.

May 20 – 24, 2024 | Colorado

Conference agenda

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

Monday, May 20, 2024

8:30 AM – 5:30 PM Tax Accounting Essentials – Day 1

5:30 PM – 6:30 PM Networking reception

Tuesday, May 21, 2024

8:30 AM – 5:30 PM Tax Accounting Essentials – Day 2

Wednesday, May 22, 2024

8:30 AM – 5:30 PM Tax Accounting Complexities – Day 1

Tax Accounting International Essentials

5:30 PM – 6:30 PM Networking reception

Thursday, May 23, 2024

8:30 AM – 5:30 PM Tax Accounting Complexities – Day 2

Friday, May 24, 2024

8:30 AM – 12:00 PM Tax Accounting Complexities – Day 3

Conference deans



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

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Pricing and available sessions

Discounted group rates are available. Contact us for more information.

Tax Accounting Essentials

Monday, May 20 – Tuesday, May 21, 2024

Our Tax Accounting 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 and relevant financial reporting requirements.

16 Accounting credits*

Early bird: \$2,000

Full price: \$2,150

Tax Accounting Complexities

Wednesday, May 22 – Friday, May 24, 2024

Our Tax Accounting 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.

Breakout Option 1 - State income taxes

This course will address growing complexities in accounting for state law developments including the lingering state impact of 2017 Tax Cuts and Jobs Act. 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.

Breakout Option 2 – Partnerships

In this course, participants will focus on an overview of subchapter K, related deferred tax considerations and other key concepts.

19 Accounting & Tax credits*

Early bird: \$3,200

Full price: \$3,500

Tax Accounting International Essentials

Wednesday, May 22, 2024

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 geared toward professionals with limited experience preparing multinational income tax provisions.

8 Accounting credits*

Early bird: \$1,400

Full price: \$1,550

Add-on Tax Accounting Complexities (2 days) and earn more CPE.

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



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