

**Deloitte.**



Deloitte Tax Accounting  
Conference  
Learn. Grow. Advance.

May 11 – 15, 2026 | Las Vegas, NV



# Conference overview

## **Tax Accounting Essentials**

Monday, May 11 – Tuesday, May 12

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\*

## **Tax Accounting Complexities**

Wednesday, May 13 – Friday, May 15

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.

19 Accounting & Tax credits\*

## **Tax Accounting International Essentials**

Wednesday, May 13

Our Tax Accounting 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\*

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

# Conference agenda

All times shown are in Pacific Time. Upon registering, you will receive a confirmation email with additional information via email.

## Monday, May 11, 2026

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

5:30 PM – 6:30 PM Networking reception

## Tuesday, May 12, 2026

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

## Wednesday, May 13, 2026

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 14, 2026

8:30 AM – 4:45 PM Tax Accounting Complexities – Day 2

## Friday, May 15, 2026

8:30 AM – 11:45 AM Tax Accounting Complexities – Day 3

## Conference deans



Jay Morris  
**Partner**

National Leader – Tax Accounting & Provisions Competency  
Deloitte Tax LLP



Jackie Barnes  
**Tax Managing Director**

National Tax Accounting Group  
Deloitte Tax LLP



#### **About Deloitte**

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee (“DTTL”), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as “Deloitte Global”) does not provide services to clients. In the United States, Deloitte refers to one or more of the US member firms of DTTL, their related entities that operate using the “Deloitte” name in the United States, and their respective affiliates. Certain services may not be available to attest clients under the rules and regulations of public accounting. Please see [www.deloitte.com/about](http://www.deloitte.com/about) to learn more about our global network of firms.

Copyright © 2026 Deloitte Development LLC. All rights reserved.