

Tax Accounting International Essentials

Wednesday, May 13, 2026

8:30 AM – 5:30 PM PT

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- Introduction to the global tax provision
 - Case study – Introduction
 - Case study – activity 1
 - Intercompany transactions
 - Non-US tax provisions of foreign subsidiaries
 - Foreign currency
 - Case study – activity 2
 - Branches and hybrid entities
 - Case study – activity 3
 - Outside basis differences
 - Disclosure of the outside basis difference
 - Case study – activity 4
 - Financial statement presentation and disclosure
 - Challenges and leading practices

Daily

Breakfast: 7:30 – 8:30 AM

Lunch: 12:00 – 1:00 PM

Scheduled breaks: 10:00 – 10:30 AM and 3:00 – 3:30 PM