

Tax Accounting Complexities

Wednesday, May 13, 2026

8:30 AM – 5:30 PM PT

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

Scheduled breaks

10:00 – 10:30 AM and 3:00 – 3:30 PM

Thursday, May 14, 2026

8:30 AM – 4:45 PM PT

- Recent updates and other hot topics
- Valuation allowances
- Interim reporting
- Uncertain tax positions and other tax controversy matters
- Breakouts:
 - Separate financial statements
 - State income taxes

Scheduled breaks

10:30 – 11:00 AM, 1:30 – 2:00 PM, 3:15 – 3:45 PM

Friday, May 15, 2026

8:30 AM – 11:45 AM PT

- Acquisition accounting
- Transactions

Scheduled break

10:00 – 10:30 AM

Daily

Breakfast: 7:30 – 8:30 AM

Lunch: 12:00 – 1:00 PM

(Grab-and-go lunch on Friday)