

Greenwich – June 21-25

Basic (June 21-22)	Advanced (June 23-24)	Advanced Electives (Day 2 P.M.)
Vickie Carr – Dean	Kathy McEligot – Dean	Acquisition Accounting
Nick Cotroneo	Vickie Carr	Kathy McEligot / Peter O'Grady
Tom Rudegear	Mark Fisher	I F R S
Lisa Paradowski (<i>Audit</i>)	Patrice Mano	Rita Benassi / Patrice Mano
Norm Lobins (<i>Multistate</i>)	Peter O'Grady	Things Commonly Misunderstood
	Adrian Schwartz (<i>Audit</i>)	Mark Fisher
	Norm Lobins (<i>Multistate</i>)	Transfer Pricing / Interco Transactions
		James Ryan / Mark Fisher
		Separate Co Financial Statements / Carve out Financials
		Patrice Mano / Vickie Carr

Friday, June 25

International Tax Basics (8:30 a.m. – 3:00 p.m.)	International Tax Advanced (8:30 a.m. – 3:00 p.m.)	Provision Processes (8:30 a.m. – 3:00 p.m.)
Jeff Clegg – Dean	Rich Hyman – Dean	Nathan Andrews - Dean
Karen Cederoth	Dave Warco	David Landers
Mike Thompson	Mike Steinsaltz	Stephen Losavio
Patrice Mano	Mark Fisher	Ken Vasko
		Vickie Carr

Phoenix – December 6-10

Basic (December 6-7)	Advanced (December 8-9)	Advanced Electives (Day 2 p.m.)
Vickie Carr – Dean	Kathy McEligot – Dean	Acquisition Accounting
Kelli Plants	Vickie Carr	Kathy McEligot / Adrian Schwartz
Paul Vitola	Mark Fisher	I F R S
Lisa Paradowski (<i>Audit</i>)	Patrice Mano	Rita Benassi / Heather Jurek
Renae Welder (<i>Multistate</i>)	Paul Vitola	Things Commonly Misunderstood
	Adrian Schwartz (<i>Audit</i>)	Mark Fisher
	Tina Skidmore (<i>Multistate</i>)	Transfer Pricing / Interco Transactions
		Mark Fisher / Heather Jurek
		Separate Co Financial Statements / Carve-out Financials
		Patrice Mano / Vickie Carr

Friday, December 10

International Tax Basics (8:30 a.m. – 3:00 p.m.)	International Tax Advanced (8:30 a.m. – 3:00 p.m.)
Jeff Clegg – Dean	Heather Jurek – Dean
Karen Cederoth	Dave Cordova
Gordon Beckstead	Rich Hyman
Mark Fisher	Paul Vitola