

Financial Reporting for Taxes – Now for the Advanced

Program Content Description: Updated with more problems and case studies, this course provides an opportunity to participate in expanded discussions on interim reporting, intra-period allocations, compensation and benefits, and financial statement disclosures. New for 2010, we are offering breakout sessions where the participant selects from different topics including acquisition accounting, transfer pricing/intercompany transactions, IFRS, separate company financial statements/carve-out financials, and things commonly misunderstood.

Learning Objectives: Participants will build on the basic understanding of Financial Accounting & Reporting – Income Taxes to gain a more in-depth, advanced knowledge of complex issues surrounding the topics covered.

Program Delivery Mode: Group-Live

Program Level: Advanced

Prerequisite Education/Experience: We recommend the participant has either attended “Just the Basics” (or similar course) or has significant experience working in the Financial Reporting for Taxes area.

Advance Preparation: N/A

CPE Credit Amount and Subject Areas: Accounting = 16.5 credits*

*** CPE Credit Amount and CPE Field of Study Subject Area(s) are pending review by the National CPE Compliance Group.**

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Complaint Resolution Information: To register complaints about program content or delivery method, or to inquire about the timeliness and accuracy of CPE credit reporting/posting for this event, contact [Margaret Kelley](#).

Registration Fees/Cancellation Policy:

Cancellations received by November 6: *100% Refund*

Cancellations received between November 7 - 22: *50% Refund*

Cancellations received on or after November 23: *No Refunds*

No-Shows: *No Refunds*

Registration Instructions: You may register online via the link provided in the original invitation.

Registration Fees: **\$1,695** per individual

Fees for each two-day course include tuition, training materials, breakfast, lunch, and a hospitality reception with light fare following the first day of training. Each participant is responsible for his or her own transportation, hotel, and other meal charges.

Course Evaluations: Evaluations will be distributed at the end of the event.