

Financial Reporting for Taxes – Just the Basics

Program Content Description: In this refresher, we'll review the steps involved in computing a tax provision as well as discuss accounting for uncertainty in income taxes, valuation allowances, state income tax provisions, and interim reporting. We will use a single, comprehensive case study to cover all 10 steps of an annual tax provision and 7 steps of an interim tax provision.

Learning Objectives: In this intensive two-day session, the participant will learn the basic concepts and how to apply ASC 740 accounting for income taxes including accounting for uncertainty in income taxes through the use of hypothetical examples and a comprehensive case study.

Program Delivery Mode: Group-Live

Program Level: Basic

Prerequisite Education/Experience: N/A

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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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: **\$1,395** 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.