

Program Title:

Financial Reporting for Taxes – Just the Basics

Monday, December 9, 8:30 a.m. - 5:30 p.m.; Tuesday, December 10, 8:30 a.m. - 5:00 p.m.

Las Vegas, Nevada

Program Description:

The Basic course spans two days. In this "back to basics" course, we'll review the steps involved in the tax provision process, including discussions about accounting for uncertainty in income taxes and valuation allowances, and will use a facilitated case study approach to walk through the provision process step-by-step. This course is designed for corporate tax and accounting professionals with limited experience with accounting for income taxes or those that need a refresher.

In this interactive two-day session, the participant will learn the basic concepts and how to apply the accounting for income taxes guidance, including accounting for uncertainty in income taxes and valuation allowances, through the use of hypothetical examples and a case study.

Program Learning Objectives:

In this session, we will provide an overview of ASC 740, the history of the accounting literature, and common terminology. We will then discuss the ten steps involved in preparing a tax provision, including identifying permanent and temporary differences, accounting for uncertainty, preparing the return to accrual adjustments, valuation allowances, and preparing the rate reconciliation and disclosures. We will use a facilitated case study approach to illustrate the ten steps.

Program Delivery Mode:

Group Live

Program Level:

Basic

Pre-Requisite Education/Experience:

None

Advanced Preparation:

None

Assigned CPE Subject Area and Number of CPE Credits:

Accounting = 16 credits*

*** Disclaimer: CPE Subject Area and Number of CPE credits are pending review.**

NASBA Registry Sponsor Statement:

Deloitte LLP, Deloitte & Touche LLP, Deloitte Financial Advisory Services LLP, and Deloitte Tax LLP are registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors for Group Live and Group Internet-Based training programs. State Boards of Accountancy have final authority on the acceptance of individual courses for CPE credits.

NASBA National Registry of CPE Sponsors – Sponsor License Number 107752

State of New York – Sponsor License Number 000889

State of Texas – Sponsor License Number 000156

In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour.

Complaint Resolution Policy:

Contact Allison Neuenschwander at +1 313 324 1125 or aneuenschwander@deloitte.com to register complaints related to the timeliness/accuracy of CPE credit reporting, program delivery, or program content.

Registration Instructions:

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

Refund/Cancellation Policy:

Cancellations received by November 11: *100% Refund **

Cancellations received between November 12-25: *50% Refund **

Cancellations received on or after November 26: *No Refunds*

No-Shows: *No Refunds*

*Refunds will be processed to the original credit card.

Note: Transfers from one session to another are not permitted (however, substitution of one employee for another employee from the same Company will be accommodated within the same session).

Registration Fees:

Course Name	Register & pay on/ before October 1	Register & pay on/ after October 2	Register & pay for any combination of at least two courses
<i>Just the Basics</i>	\$1,450	\$1,650	\$1,450

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 charges.

Course Evaluations:

Evaluations will be distributed at the end of the event.