# Tax Accounting Conference – 2021 Virtual

## Tax Accounting International Essentials | Week 1 | 2 Days

### Day 1  | Thursday, December 2
- International tax concepts
- Introduction to the global tax provision
- Intercompany transactions
- Non-US tax provisions of foreign subsidiaries
- Foreign currency
- Branches and hybrid entities
- Outside basis differences on foreign investments

### Day 2  | Friday, December 3
- Case study – introduction
- Case study – Step 1
- Case study – Step 2
- Case study – Step 3
- Case study – Step 4
- Disclosure of the outside basis differences – disclosure
- Financial statement presentation and disclosure
- Challenges and leading practices

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While changes are not expected, timing/topics will be finalized and an updated agenda will be posted prior to the live conference.