Class Schedule: Accounting for Tax Consequences

David Spencer

Class 1: Introduction to GAAP (1)
Class 2: Introduction to GAAP (2)
Class 3: Uncertain Tax Positions
Class 4: Deferred Tax Assets
Class 5: Deferred Tax Liabilities
Class 6: Offshore Subsidiaries (APB 23)
Class 7: Tax Credits (LIHTC)
Class 8: The Simultaneous Equations Method
Class 9: Business Combinations I
Class 10: Business Combinations II / Equity-Based Compensation
Class 11: NOL Example
Class 12: Presentation / HIA Example
Class 13: IFRS Comparison / “Spillover” Class
Class 14: “Spillover” Class/Review