

**CONNECT 2017**

Master Session Schedule by Day

Day	Session Time	Session Name (*=Hands-on)	Track	Level
Monday, November 6th	7:00 a.m. - 8:00 a.m.	Monday Breakfast		
	8:00 a.m. - 9:00 a.m.	GS-001 General Session	General	Overview
	9:15 a.m. - 10:00 a.m.	UG-101 Regional User Groups - Chicago (IL)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-102 Regional User Groups - Mid-Atlantic (DC, MD, VA, WV)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-103 Regional User Groups - Midwest (IA, MI, MN, ND, NE, SD, WI)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-104 Regional User Groups - New England (CT, MA, ME, NH, RI, VT)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-105 Regional User Groups - New Jersey (DE, NJ, Eastern PA)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-106 Regional User Groups - New York (NY)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-107 Regional User Groups - Northern California (CA, AK, CO, HI, ID, OR, UT, WA, WY)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-108 Regional User Groups - Pittsburgh (PA) and Ohio (OH)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-109 Regional User Groups - Southeast (AL, FL, GA, KY, NC, TN, MS)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-110 Regional User Groups - Southern California (CA, AZ, NM, NV)	User Group	Overview
	9:15 a.m. - 10:00 a.m.	UG-111 Regional User Groups - Texas (TX, OK, LA, KS, AR)	User Group	Overview
	10:00 a.m. - 10:15 a.m.	Morning Break		
	10:15 a.m. - 11:15 a.m.	ADA-003 Automation, Data Mgmt... Overview	Automation, Data Mgmt...	Overview
	10:15 a.m. - 11:15 a.m.	BP-001 Case Study: Illinois Tool Works: How to Streamline Fixed Asset Management (Hosted by Platinum Sponsor: Bloomberg BNA) - NEW	Best Practices	Overview
	10:15 a.m. - 11:15 a.m.	WKSP-002 Workshop: Discover Single Solution Synergies: Data Automation	Workshop	Overview
	10:15 a.m. - 11:15 a.m.	WKSP-011 Workshop: Tax Function of the Future: Tax Analytics (Hosted by Platinum Sponsor: PwC)	Workshop	Overview
	10:15 a.m. - 11:45 a.m.	PRO-102 Start to Finish Close Process Using Provision	Provision	Basic
	10:15 a.m. - 12:00 p.m.	ADA-101* Corptax Office Basics	Automation, Data Mgmt...	Basic
	10:15 a.m. - 12:00 p.m.	ADA-201* Entity Management: Properties and Groups	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	ADA-203* Using Corptax Office with Your Provision Data	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	EL-103* Automate your Adjustments-Start to Finish	Electives	Basic
	10:15 a.m. - 12:00 p.m.	GS-003 Product Update: Corptax	General	Overview
	10:15 a.m. - 12:00 p.m.	INT-201* Corptax International Reports for Foreign Compliance	International	Intermediate
	10:15 a.m. - 12:00 p.m.	USC-102* Understanding Corptax Navigation and Profiles	U.S. Compliance	Basic
	10:15 a.m. - 12:00 p.m.	WKSP-001 Workshop	Workshop	Overview
	10:15 a.m. - 12:00 p.m.	INT-102* Introduction to Corptax International Compliance - Foreign & e-File	International	Basic
	10:15 a.m. - 12:00 p.m.	PRO-251* Bootcamp: Legacy Provision	Provision	Intermediate
	12:00 p.m. - 1:30 p.m.	Monday Lunch		
	1:30 p.m. - 2:30 p.m.	ADA-001 Client Experience: Panel 1 - NEW	Automation, Data Mgmt...	Overview
	1:30 p.m. - 2:30 p.m.	ADA-004 Corptax Analytics	Automation, Data Mgmt...	Overview
	1:30 p.m. - 2:30 p.m.	WKSP-003 Workshop: Discover Single Solution Synergies: Provision to Compliance	Workshop	Overview
	1:30 p.m. - 3:00 p.m.	BP-002 Leveraging the Power of the Corptax Single Database Solution (Hosted by Platinum Sponsor: Deloitte Tax LLP) - NEW	Best Practices	Overview
	1:30 p.m. - 3:00 p.m.	PRO-002 Product Update: Provision	Provision	Overview
	1:30 p.m. - 3:15 p.m.	ADA-102* Getting started with Data Import	Automation, Data Mgmt...	Basic
	1:30 p.m. - 3:15 p.m.	EL-002 Further Enhance Your Tax Processes - Corptax Automation	Electives	Overview
	1:30 p.m. - 3:15 p.m.	INT-203* Intermediate International Compliance - Foreign	International	Intermediate
	1:30 p.m. - 3:15 p.m.	INT-205* Administration of Corptax International	International	Intermediate
	1:30 p.m. - 3:15 p.m.	WKSP-001 Workshop	Workshop	Overview
	1:30 p.m. - 3:15 p.m.	ADA-202* Minicamp: Corptax Office	Automation, Data Mgmt...	Intermediate
	1:30 p.m. - 3:15 p.m.	BGR-201* Minicamp: Using Corptax for BEPS Reporting	BEPS & Global Reporting	Intermediate
	1:30 p.m. - 3:15 p.m.	USC-103* Minicamp: U.S. Compliance - Federal	U.S. Compliance	Basic
	1:30 p.m. - 3:15 p.m.	INT-102* Introduction to Corptax International Compliance - Foreign & e-File - <i>continued</i>	International	Basic
	1:30 p.m. - 3:15 p.m.	PRO-251* Bootcamp: Legacy Provision - <i>continued</i>	Provision	Intermediate
	3:15 p.m. - 3:45 p.m.	Afternoon Break		
	3:45 p.m. - 4:45 p.m.	BP-003 Power up your Corptax Provision - Tips and Tricks (Hosted by Platinum Sponsor: EY LLP) - NEW	Best Practices	Overview
	3:45 p.m. - 4:45 p.m.	PRO-103 Getting Ready for AIT – What you can do today!	Provision	Basic
	3:45 p.m. - 5:00 p.m.	ADA-211* Corptax BOTS are here! - NEW	Automation, Data Mgmt...	Intermediate
	3:45 p.m. - 5:15 p.m.	BP-008 Case Study: Provision Implementation Tips and Tricks (Hosted by Platinum Sponsor: Deloitte Tax, LLP) - NEW	Best Practices	Overview
	3:45 p.m. - 5:30 p.m.	ADA-104* Corptax Analytics with Real-Time Connected Data	Automation, Data Mgmt...	Basic
	3:45 p.m. - 5:30 p.m.	ADA-207 Using Corptax to Improve your Data Collection Processes. - NEW	Automation, Data Mgmt...	Intermediate
3:45 p.m. - 5:30 p.m.	EL-101 Using Corptax to Achieve Paperless Tax Compliance	Electives	Basic	
3:45 p.m. - 5:30 p.m.	EL-203* Administration & Security: Setting up Corptax	Electives	Intermediate	
3:45 p.m. - 5:30 p.m.	USC-101 Introduction to Corptax Web - NEW	U.S. Compliance	Basic	
3:45 p.m. - 5:30 p.m.	WKSP-001 Workshop	Workshop	Overview	
3:45 p.m. - 5:30 p.m.	ADA-202* Minicamp: Corptax Office - <i>continued</i>	Automation, Data Mgmt...	Intermediate	
3:45 p.m. - 5:30 p.m.	BGR-201* Minicamp: Using Corptax for BEPS Reporting - <i>continued</i>	BEPS & Global Reporting	Intermediate	
3:45 p.m. - 5:30 p.m.	USC-103* Minicamp: U.S. Compliance - Federal - <i>continued</i>	U.S. Compliance	Basic	
3:45 p.m. - 5:30 p.m.	INT-102* Introduction to Corptax International Compliance - Foreign & e-File - <i>continued</i>	International	Basic	
3:45 p.m. - 5:30 p.m.	PRO-251* Bootcamp: Legacy Provision - <i>continued</i>	Provision	Intermediate	
5:45 p.m. - 6:45 p.m.	INS-001 Insurance User Group	Insurance	Overview	
5:45 p.m. - 6:45 p.m.	INT-001 International User Group	International	Overview	
5:45 p.m. - 6:45 p.m.	PRO-001 Provision User Group	Provision	Overview	
5:45 p.m. - 6:45 p.m.	Monday Reception			

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Master Session Schedule by Day

Day	Session Time	Session Name (*=Hands-on)	Track	Level
Tuesday, November 7th	7:00 a.m. - 8:00 a.m.	Tuesday Breakfast		
	8:00 a.m. - 9:00 a.m.	BGR-001 Client Experience: BEPS CbC	BEPS & Global Reporting	Overview
	8:00 a.m. - 9:00 a.m.	BP-004 The Flash! Using Corptax features and Corptax BOTS to automate an end to end tax process (Hosted by Platinum Sponsor: KPMG, LLP) - NEW	Best Practices	Overview
	8:00 a.m. - 9:00 a.m.	WKSP-005 Workshop: Discover Single Solution Synergies: Pass-Through	Workshop	Overview
	8:00 a.m. - 9:00 a.m.	WKSP-009 Workshop: Virtual Provision (CTX and Robotics) & Management Reporting with ODBC (Hosted by Platinum Sponsor: EY LLP)	Workshop	Overview
	8:00 a.m. - 9:45 a.m.	ADA-105* Corptax Data Management 101	Automation, Data Mgmt...	Basic
	8:00 a.m. - 9:45 a.m.	ADA-208* You may know Excel....Do YOU Know What Excel Can Do For You?	Automation, Data Mgmt...	Intermediate
	8:00 a.m. - 9:45 a.m.	EL-204 Administration & Security: The Maintenance Lifecycle	Electives	Intermediate
	8:00 a.m. - 9:45 a.m.	EL-206 Mysteries of Groups and Post Amounts Revealed - NEW	Electives	Intermediate
	8:00 a.m. - 9:45 a.m.	INT-202* Corptax International Reports for the Form 1118	International	Intermediate
	8:00 a.m. - 9:45 a.m.	WKSP-001 Workshop	Workshop	Overview
	8:00 a.m. - 9:45 a.m.	ADA-205* Spend Less Time Importing and Exporting Data From Corptax	Automation, Data Mgmt...	Intermediate
	8:00 a.m. - 9:45 a.m.	EL-102* Minicamp: Corptax Calendar	Electives	Basic
	8:00 a.m. - 9:45 a.m.	PRO-201* Corptax Accounting for Income Taxes (AIT) Test Drive	Provision	Intermediate
	8:00 a.m. - 9:45 a.m.	USC-104* Minicamp: U.S. Compliance - State	U.S. Compliance	Basic
	8:00 a.m. - 9:45 a.m.	INT-103* Introduction to International Compliance - Form 1118	International	Basic
	10:00 a.m. - 10:30 a.m.	Morning Break		
	10:15 a.m. - 11:15 a.m.	BP-005 Tax Function of the Future: Tax professional of the future (Hosted by Platinum Sponsor: PwC) - NEW	Best Practices	Overview
	10:15 a.m. - 11:15 a.m.	EL-001 The New Face of Corptax Support Tools	Electives	Overview
	10:15 a.m. - 11:15 a.m.	PT-001 Pass Through - What Can It do for You - NEW	Pass Through	Overview
	10:15 a.m. - 11:15 a.m.	WKSP-004 Workshop: Discover Single Solution Synergies: International Compliance to BEPS reporting	Workshop	Overview
	10:15 a.m. - 12:00 p.m.	ADA-103* Enhance Your Corptax Reporting with Corptax Web	Automation, Data Mgmt...	Basic
	10:15 a.m. - 12:00 p.m.	ADA-204* Corptax Office and International Data - a Winning Combination	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	EL-207* Steamline your processes using Corptax Workflow	Electives	Intermediate
	10:15 a.m. - 12:00 p.m.	USC-105 Intermediate State Return Review - NEW	U.S. Compliance	Basic
	10:15 a.m. - 12:00 p.m.	WKSP-001 Workshop	Workshop	Overview
	10:15 a.m. - 12:00 p.m.	ADA-205* Spend Less Time Importing and Exporting Data From Corptax - continued	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	EL-102* Minicamp: Corptax Calendar - continued	Electives	Basic
	10:15 a.m. - 12:00 p.m.	PRO-201* Corptax Accounting for Income Taxes (AIT) Test Drive - continued	Provision	Intermediate
	10:15 a.m. - 12:00 p.m.	USC-104* Minicamp: U.S. Compliance - State - continued	U.S. Compliance	Basic
	10:15 a.m. - 12:00 p.m.	INT-103* Introduction to International Compliance - Form 1118 - continued	International	Basic
	12:00 p.m. - 1:30 p.m.	Tuesday Lunch		
	1:30 p.m. - 2:30 p.m.	BP-014 Surviving a Tax Internal Controls Deficiency – Identification, Prevention and Remediation (Presented by True Partners) - NEW	Best Practices	Overview
	1:30 p.m. - 2:30 p.m.	WKSP-007 Workshop: Solving a problem you face every day: Data Transformation and Integration using Real-world Solutions (Hosted by Platinum Sponsor: Bloomberg BNA)	Workshop	Overview
	1:30 p.m. - 3:00 p.m.	BP-007 Case Study: Corptax Success Story – How We Have Transformed Since the Initial Implementation (Hosted by Platinum Sponsor: Deloitte Tax, LLP) - NEW	Best Practices	Overview
	1:30 p.m. - 3:00 p.m.	USC-001 Tax Update: Multistate (Hosted by Silver Sponsor: Grant Thornton)	U.S. Compliance	Overview
	1:30 p.m. - 3:15 p.m.	ADA-209* Corptax Analytics using Excel PivotTables and Power Pivot	Automation, Data Mgmt...	Intermediate
	1:30 p.m. - 3:15 p.m.	ADA-212* Report Designer for Your Unique Data Requirements - NEW	Automation, Data Mgmt...	Intermediate
	1:30 p.m. - 3:15 p.m.	BGR-002 Base Erosion and Profit Shifting – Looking Beyond Country-By-Country Reporting	BEPS & Global Reporting	Overview
	1:30 p.m. - 3:15 p.m.	EF-204* e-File - Best Practices for Clearing Complex Errors	e-File	Intermediate
	1:30 p.m. - 3:15 p.m.	EL-201* Enhance your Automated Adjustment Process with new Corptax Features	Electives	Intermediate
	1:30 p.m. - 3:15 p.m.	EL-205* Corptax Administration – Enhance your Troubleshooting Skills - NEW	Electives	Intermediate
	1:30 p.m. - 3:15 p.m.	INT-204* Intermediate International Compliance - Form 1118	International	Intermediate
	1:30 p.m. - 3:15 p.m.	PRO-101 Best Practices Forum: Provision Topics	Provision	Basic
	1:30 p.m. - 3:15 p.m.	PRO-253* Interim Reporting (Legacy)	Provision	Intermediate
	1:30 p.m. - 3:15 p.m.	WKSP-001 Workshop	Workshop	Overview
	1:30 p.m. - 3:15 p.m.	INT-103* Introduction to International Compliance - Form 1118 - continued	International	Basic
3:15 p.m. - 3:45 p.m.	Afternoon Break			
3:45 p.m. - 5:30 p.m.	WKSP-001 Workshop	Workshop	Overview	
3:45 p.m. - 5:45 p.m.	GS-004 Feed My Starving Children	General	Overview	
5:45 p.m. - 6:45 p.m.	Tuesday Reception			

**CONNECT 2017**

Master Session Schedule by Day

Day	Session Time	Session Name (*=Hands-on)	Track	Level
Wednesday, November 8th	7:00 a.m. - 8:00 a.m.	Wednesday Breakfast		
	8:00 a.m. - 9:00 a.m.	ADA-002 Client Experience: Panel 2 - NEW	Automation, Data Mgmt...	Overview
	8:00 a.m. - 9:00 a.m.	EL-104 Virtual Accounts - What they mean for me? - NEW	Electives	Basic
	8:00 a.m. - 9:00 a.m.	WKSP-002 Workshop: Discover Single Solution Synergies: Data Automation	Workshop	Overview
	8:00 a.m. - 9:30 a.m.	PRO-102 Start to Finish Close Process Using Provision	Provision	Basic
	8:00 a.m. - 9:45 a.m.	ADA-101* Corptax Office Basics	Automation, Data Mgmt...	Basic
	8:00 a.m. - 9:45 a.m.	EL-203* Administration & Security: Setting up Corptax	Electives	Intermediate
	8:00 a.m. - 9:45 a.m.	INT-002 Tax Update: International (Hosted by Platinum Sponsor: KPMG, LLP)	International	Overview
	8:00 a.m. - 9:45 a.m.	USC-101 Introduction to Corptax Web - NEW	U.S. Compliance	Basic
	8:00 a.m. - 9:45 a.m.	WKSP-001 Workshop	Workshop	Overview
	8:00 a.m. - 9:45 a.m.	BGR-201* Minicamp: Using Corptax for BEPS Reporting	BEPS & Global Reporting	Intermediate
	8:00 a.m. - 9:45 a.m.	EF-201* e-Filing Your Domestic Returns	e-File	Intermediate
	8:00 a.m. - 9:45 a.m.	PRO-252* Minicamp: Legacy State Provision	Provision	Intermediate
	8:00 a.m. - 9:45 a.m.	USC-202* U.S. Compliance - State: Intermediate Concepts	U.S. Compliance	Intermediate
	8:00 a.m. - 9:45 a.m.	INS-201* Bootcamp: Insurance Compliance	Insurance	Intermediate
	8:00 a.m. - 9:45 a.m.	PT-101* Bootcamp: Pass Through & e-File	Pass Through	Basic
	9:45 a.m. - 10:15 a.m.	Morning Break		
	10:15 a.m. - 11:15 a.m.	ADA-003 Automation, Data Mgmt... Overview	Automation, Data Mgmt...	Overview
	10:15 a.m. - 11:15 a.m.	BP-006 Case Study: Non-US Data Collection - evaluating options and solutions (Hosted by Platinum Sponsor: EY LLP) - NEW	Best Practices	Overview
	10:15 a.m. - 11:45 a.m.	PRO-002 Product Update: Provision	Provision	Overview
	10:15 a.m. - 12:00 p.m.	ADA-210* Leverage Corptax Data with Advanced Excel Features	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	EL-002 Further Enhance Your Tax Processes - Corptax Automation	Electives	Overview
	10:15 a.m. - 12:00 p.m.	EL-103* Automate your Adjustments-Start to Finish	Electives	Basic
	10:15 a.m. - 12:00 p.m.	INT-101 Best Practices Forum: Corptax International Topics	International	Basic
	10:15 a.m. - 12:00 p.m.	WKSP-001 Workshop	Workshop	Overview
	10:15 a.m. - 12:00 p.m.	BGR-201* Minicamp: Using Corptax for BEPS Reporting - <i>continued</i>	BEPS & Global Reporting	Intermediate
	10:15 a.m. - 12:00 p.m.	EF-201* e-Filing Your Domestic Returns - <i>continued</i>	e-File	Intermediate
	10:15 a.m. - 12:00 p.m.	PRO-252* Minicamp: Legacy State Provision - <i>continued</i>	Provision	Intermediate
	10:15 a.m. - 12:00 p.m.	USC-202* U.S. Compliance - State: Intermediate Concepts - <i>continued</i>	U.S. Compliance	Intermediate
	10:15 a.m. - 10:45 a.m.	WKSP-006 Workshop: Getting Corptax Certified	Workshop	Overview
	10:15 a.m. - 12:00 p.m.	INS-201* Bootcamp: Insurance Compliance - <i>continued</i>	Insurance	Intermediate
	10:15 a.m. - 12:00 p.m.	PT-101* Bootcamp: Pass Through & e-File - <i>continued</i>	Pass Through	Basic
	12:00 p.m. - 1:30 p.m.	Wednesday Lunch		
	1:30 p.m. - 2:30 p.m.	ADA-004 Corptax Analytics	Automation, Data Mgmt...	Overview
	1:30 p.m. - 2:30 p.m.	PRO-004 Client Experience: Provision Topics	Provision	Overview
	1:30 p.m. - 2:30 p.m.	WKSP-003 Workshop: Discover Single Solution Synergies: Provision to Compliance	Workshop	Overview
	1:30 p.m. - 3:15 p.m.	ADA-102* Getting started with Data Import	Automation, Data Mgmt...	Basic
	1:30 p.m. - 3:15 p.m.	ADA-210* Leverage Corptax Data with Advanced Excel Features	Automation, Data Mgmt...	Intermediate
	1:30 p.m. - 3:15 p.m.	BGR-002 Base Erosion and Profit Shifting – Looking Beyond Country-By-Country Reporting	BEPS & Global Reporting	Overview
	1:30 p.m. - 3:15 p.m.	EF-202* e-Filing State Returns	e-File	Intermediate
	1:30 p.m. - 3:15 p.m.	EL-204 Administration & Security: The Maintenance Lifecycle	Electives	Intermediate
	1:30 p.m. - 3:15 p.m.	GS-003 Product Update: Corptax	General	Overview
	1:30 p.m. - 3:15 p.m.	WKSP-001 Workshop	Workshop	Overview
	1:30 p.m. - 3:15 p.m.	ADA-202* Minicamp: Corptax Office	Automation, Data Mgmt...	Intermediate
	1:30 p.m. - 3:15 p.m.	INT-302* Preparing Form 8865 Using Pass Through with Corptax International	International	Advanced
	1:30 p.m. - 3:15 p.m.	USC-201* U.S. Compliance - Federal: Intermediate Concepts	U.S. Compliance	Intermediate
	1:30 p.m. - 3:15 p.m.	INS-201* Bootcamp: Insurance Compliance - <i>continued</i>	Insurance	Intermediate
	1:30 p.m. - 3:15 p.m.	PT-101* Bootcamp: Pass Through & e-File - <i>continued</i>	Pass Through	Basic
	3:15 p.m. - 3:45 p.m.	Afternoon Break		
	3:45 p.m. - 4:45 p.m.	BP-013 Client Experience: Improve Your Efficiency - NEW	Best Practices	Overview
	3:45 p.m. - 4:45 p.m.	PRO-103 Getting Ready for AIT – What you can do today!	Provision	Basic
	3:45 p.m. - 4:45 p.m.	WKSP-005 Workshop: Discover Single Solution Synergies: Pass-Through	Workshop	Overview
	3:45 p.m. - 5:00 p.m.	ADA-211* Corptax BOTS are here! - NEW	Automation, Data Mgmt...	Intermediate
	3:45 p.m. - 5:15 p.m.	BP-009 Case Study: Successfully Merging Systems and Processes during an Acquisition (Hosted by Platinum Sponsor: Deloitte Tax, LLP) - NEW	Best Practices	Overview
	3:45 p.m. - 5:15 p.m.	PRO-003 Tax Update: Provision Developments (Hosted by Platinum Sponsor: Deloitte Tax LLP)	Provision	Overview
	3:45 p.m. - 5:30 p.m.	ADA-104* Corptax Analytics with Real-Time Connected Data	Automation, Data Mgmt...	Basic
3:45 p.m. - 5:30 p.m.	INT-205* Administration of Corptax International	International	Intermediate	
3:45 p.m. - 5:30 p.m.	USC-105 Intermediate State Return Review - NEW	U.S. Compliance	Basic	
3:45 p.m. - 5:30 p.m.	WKSP-001 Workshop	Workshop	Overview	
3:45 p.m. - 5:30 p.m.	ADA-202* Minicamp: Corptax Office - <i>continued</i>	Automation, Data Mgmt...	Intermediate	
3:45 p.m. - 5:30 p.m.	INT-302* Preparing Form 8865 Using Pass Through with Corptax International - <i>continued</i>	International	Advanced	
3:45 p.m. - 5:30 p.m.	USC-201* U.S. Compliance - Federal: Intermediate Concepts - <i>continued</i>	U.S. Compliance	Intermediate	
3:45 p.m. - 5:30 p.m.	INS-201* Bootcamp: Insurance Compliance - <i>continued</i>	Insurance	Intermediate	
3:45 p.m. - 5:30 p.m.	PT-101* Bootcamp: Pass Through & e-File - <i>continued</i>	Pass Through	Basic	
7:00 p.m. - 11:00 p.m.	Wednesday Event			

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Master Session Schedule by Day

Day	Session Time	Session Name (*=Hands-on)	Track	Level
Thursday, November 9th	7:00 a.m. - 8:00 a.m.	Thursday Breakfast		
	8:00 a.m. - 9:00 a.m.	BGR-101 Corptax Transfer Pricing Architect (TPA) Basics & the Action Item 13 Master File	BEPS & Global Reporting	Basic
	8:00 a.m. - 9:00 a.m.	BP-011 Case Study: Myth Busters: You don't have to be big or complex to benefit from Corptax (Hosted by Platinum Sponsor: KPMG, LLP) - NEW	Best Practices	Overview
	8:00 a.m. - 9:00 a.m.	EL-001 The New Face of Corptax Support Tools	Electives	Overview
	8:00 a.m. - 9:00 a.m.	WKSP-010 Workshop: Modeling and Analytics using Corptax Web API (Hosted by Platinum Sponsor: KPMG, LLP)	Workshop	Overview
	8:00 a.m. - 9:45 a.m.	ADA-105* Corptax Data Management 101	Automation, Data Mgmt...	Basic
	8:00 a.m. - 9:45 a.m.	EF-203* e-Filing Mixed Returns	e-File	Intermediate
	8:00 a.m. - 9:45 a.m.	INT-303* Using Corptax International for Planning & Provision	International	Advanced
	8:00 a.m. - 9:45 a.m.	PRO-101 Best Practices Forum: Provision Topics	Provision	Basic
	8:00 a.m. - 9:45 a.m.	USC-203* Federal Amended Return Preparation	U.S. Compliance	Intermediate
	8:00 a.m. - 9:45 a.m.	WKSP-001 Workshop	Workshop	Overview
	8:00 a.m. - 9:45 a.m.	ADA-205* Spend Less Time Importing and Exporting Data From Corptax	Automation, Data Mgmt...	Intermediate
	8:00 a.m. - 9:45 a.m.	EL-202* Minicamp: State Planner	Electives	Intermediate
	8:00 a.m. - 9:45 a.m.	PRO-201* Corptax Accounting for Income Taxes (AIT) Test Drive	Provision	Intermediate
	8:00 a.m. - 9:45 a.m.	PT-201* Advanced Pass Through: Leveraging Automation and Efficiencies	Pass Through	Intermediate
	8:00 a.m. - 8:30 a.m.	WKSP-006 Workshop: Getting Corptax Certified	Workshop	Overview
	9:45 a.m. - 10:15 a.m.	Morning Break		
	10:15 a.m. - 11:15 a.m.	INT-003 Client Experience: International Topics	International	Overview
	10:15 a.m. - 11:15 a.m.	WKSP-004 Workshop: Discover Single Solution Synergies: International Compliance to BEPS reporting	Workshop	Overview
	10:15 a.m. - 11:15 a.m.	WKSP-008 Workshop: How can Robotic Process Automation be Leveraged on Your Day to Day Job? (Hosted by Platinum Sponsor: Deloitte Tax LLP)	Workshop	Overview
	10:15 a.m. - 12:00 p.m.	ADA-103* Enhance Your Corptax Reporting with Corptax Web	Automation, Data Mgmt...	Basic
	10:15 a.m. - 12:00 p.m.	ADA-207 Using Corptax to Improve your Data Collection Processes. - NEW	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	ADA-208* You may know Excel...Do YOU Know What Excel Can Do For You?	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	EL-101 Using Corptax to Achieve Paperless Tax Compliance	Electives	Basic
	10:15 a.m. - 12:00 p.m.	EL-207* Steamline your processes using Corptax Workflow	Electives	Intermediate
	10:15 a.m. - 12:00 p.m.	PRO-351* APB 23 and other Advanced Provision Concepts	Provision	Advanced
	10:15 a.m. - 12:00 p.m.	USC-101 Introduction to Corptax Web - NEW	U.S. Compliance	Basic
	10:15 a.m. - 12:00 p.m.	WKSP-001 Workshop	Workshop	Overview
	10:15 a.m. - 12:00 p.m.	ADA-205* Spend Less Time Importing and Exporting Data From Corptax - <i>continued</i>	Automation, Data Mgmt...	Intermediate
	10:15 a.m. - 12:00 p.m.	EL-202* Minicamp: State Planner - <i>continued</i>	Electives	Intermediate
	10:15 a.m. - 12:00 p.m.	PRO-201* Corptax Accounting for Income Taxes (AIT) Test Drive - <i>continued</i>	Provision	Intermediate
	10:15 a.m. - 12:00 p.m.	PT-201* Advanced Pass Through: Leveraging Automation and Efficiencies - <i>continued</i>	Pass Through	Intermediate
	12:00 p.m. - 12:45 p.m.	GS-002 Closing Session	General	Overview
	12:45 p.m. - 1:45 p.m.	Thursday Lunch		
	1:45 p.m. - 2:45 p.m.	EL-104 Virtual Accounts - What they mean for me? - NEW	Electives	Basic
	1:45 p.m. - 2:45 p.m.	PT-001 Pass Through - What Can It do for You - NEW	Pass Through	Overview
	1:45 p.m. - 2:45 p.m.	BP-015 Utilizing Corptax for Small to Mid-Size Companies (Presented by Armanino LLP) - NEW	Best Practices	Overview
	1:45 p.m. - 3:15 p.m.	BP-010 Case Study: Deloitte and Amazon (Hosted by Platinum Sponsor: Deloitte Tax, LLP) - NEW	Best Practices	Overview
	1:45 p.m. - 3:30 p.m.	ADA-203* Using Corptax Office with Your Provision Data	Automation, Data Mgmt...	Intermediate
	1:45 p.m. - 3:30 p.m.	ADA-209* Corptax Analytics using Excel PivotTables and Power Pivot	Automation, Data Mgmt...	Intermediate
	1:45 p.m. - 3:30 p.m.	EF-204* e-File - Best Practices for Clearing Complex Errors	e-File	Intermediate
	1:45 p.m. - 3:30 p.m.	EL-201* Enhance your Automated Adjustment Process with new Corptax Features	Electives	Intermediate
1:45 p.m. - 3:30 p.m.	EL-205* Corptax Administration – Enhance your Troubleshooting Skills - NEW	Electives	Intermediate	
1:45 p.m. - 3:30 p.m.	EL-206 Mysteries of Groups and Post Amounts Revealed - NEW	Electives	Intermediate	
1:45 p.m. - 3:30 p.m.	INT-101 Best Practices Forum: Corptax International Topics	International	Basic	
1:45 p.m. - 3:30 p.m.	INT-301* Expediting Corptax International Compliance	International	Advanced	
1:45 p.m. - 3:30 p.m.	PRO-254* Tax Contingency (Legacy)	Provision	Intermediate	
1:45 p.m. - 3:30 p.m.	USC-204* State Amended Return Preparation	U.S. Compliance	Intermediate	