



**REGISTER BY OCTOBER 6TH
AND SAVE \$40!**

Date: Thursday, October 20, 2016

Time: 8:00 AM to 4:30 PM (Registration begins at 7:00 AM)

Sponsored By: Lehigh Valley Chapter

Location: Breinigsville Holiday Inn, 7736 Adrienne Dr., Breinigsville, PA 18031

CPE: 8 Credits A&A—Also Qualifies for 7 Hours CLE Credits for Attorneys

Level: Intermediate PA Sponsor PX-000501L NJ: 20CE00159200 NY: 00228

PSTAP Members—\$195* Non Members—\$270*

* If registered on or before 10/6/16. See late fee pricing below for registrations after 10/6/16

Registration Fee includes Seminar Workbook, Continental Breakfast, & Lunch

- **REGISTER:** Online: www.pstapcpe.com Mail: PSTAP, Attn: Seminar Registrations, 20 Erford Road, Suite 200A, Lemoyne, PA 17043.
- Seminar Confirmations—Sent upon registration, via email only—please provide your email address below.
- Questions??? Contact PSTAP Executive Office at 1-800-270-3352 or by email at info@pstap.org
- Refund Policy: Cancellations received after **Oct. 12, 2016** will be refunded less \$35 service fee.
- No Show—No Refund—No Exceptions
- **IMPORTANT:** You must sign attendance registers in and out to obtain full credit.
- CPE Regulations mandate that attendee must register, attend the full session, and sign out personally.
- Directions and Seminar Notices: see www.pstapcpe.com

Registration Form: (one form per registration—photocopy for additional registrants) **Registration deadline: October 6, 2016**

First Name _____ MI _____ Last _____ PSTAP ID #: _____ PTIN #: _____
(see mailing label) (Required If applicable)

Firm: _____ Phone: () _____

Street Address _____ City _____ State _____ Zip _____

Email Address _____ License Number—CPA/PA—Required _____

Will you eat lunch with us? Yes ___ No ___ Vegetarian ___

***ON-TIME REGISTRATION (POSTMARKED OR REGISTERED ONLINE ON OR BEFORE 10/6/16):**

PSTAP Member \$195 NON-MEMBER \$270 **Attorneys Please include additional \$10.50 for CLE credit
Separate checks for each seminar please!**

LATE PRICE (POSTMARKED OR REGISTERED ONLINE ON OR AFTER 10/7/16):

PSTAP Member \$235 NON-MEMBER \$310

**JOIN PSTAP
SAVE \$75**

Check Enclosed—Payable to PSTAP Lehigh Valley Chapter —Mailed to the above address
 VISA /MC Acct # _____ Exp: _____ CVV: _____
Signature: _____

Lehigh Valley Chapter Gear Up Thomson Reuters Accounting & Auditing

Seminar Course Description/Objectives:

Our world has changed. The 2016 gear up accounting course will cover the new requirements and changes to our practices. We all need to understand and know how to practice with the new level of accounting service allowed entitled “the preparation” which can be issued without the need of an accountant's report! SSARS no. 21, effective December 2015, established this major change and many other changes to compilations and reviews. Stay ahead! Other topics include:

- This course covers engagement letters, totally revised management representation letters and the dramatically reconstructed versions of the accountant's report. Other topics include: Coverage of special purpose financial reporting framework (formerly ocboa)

- Note disclosures: how much detail should there be?

- Practice continuation issues, how to transition ownership of an accounting practice

- Accounting in the construction industry

- Peer review: how should a firm prepare for it?

- Learn about how a peer reviewer evaluates your practice by examining for yourself the peer reviewers' checklist

- Statement on standards for accounting services

- Practice management: value billing versus hourly billing

- GAAP update:

1. Will Fair Value Accounting replace historical cost?

2. When do variable interest entities require financial statement consolidation?

3. What are the new leasing standards, changes in revenue recognition concepts, tests for impairment, and how does each impact disclosure on OCBOA statements?

Check out our website—www.pstap.org