

# **ACCOUNTING SEMINAR**

# Central/South Central Joint Education Committee Monday June 5, 2017

Radisson Harrisburg 1150 Camp Hill By Pass Camp Hill, PA 17011 Hotel Phone: 1-800-589-9514

For discounted overnight hotel accommodations at a rate of \$122 (taxes, etc. not included), please call 717-763-7117 and reserve by 5/5/17.

**Registration: 7:30 AM** 

**Start/End Time: 8:00 AM - 4:30 PM** 

Course Level: Basic CPE: 8 Credits A & A

\*Also qualifies for 7 hours CLE for Attorneys



JEC Gear Up Acctg 1113017/All topics are subject to change

**Speaker: Gear Up Thomson Reuters Seminars** 

PSTAP is an approved continuing professional education sponsor. PA #PX-000501L, NJ #20CE0015920, NY #002280, IRS CE #E3S5R

The 2017 Gear Up accounting course will cover the new requirements and changes to our practices. All practitioners must keep up with important industry changes like "the preparation" — a new level of accounting service that can be issued without an accountant's report. Ensure that you are staying ahead of changes like this and more with this course.

For complete course description see reverse side

## PSTAP Members: \$215.00

- Non Members: \$280.00 Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- 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 by May 29, 2017 will be refunded less a \$35 service fee, 50% refunded thereafter.
- No Show—No Refund—No Exceptions. Overnight Accommodations: Call the Radisson Harrisburg, Camp Hill, 717-763-7117.

Registration Form: ( <u>one fo</u>	ts)	REGISTRATION DEADLINE: 5/29/2017 PSTAP ID #:					
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Firm:		Pho	one: (	)			
Street Address		City				State	Zip
mail Address		Lice	ense Number-	–CPA/PA—Requir	ed		
Please include an additiona	al \$10.50 f	or CLE credits					
☐ PSTAP Member	\$215	☐ Check Enclosed—Payable to Joint Education	n Committe	e—Mailed to th	e above	address **	
□ Non Member	\$280	□ VISA Acct#		Exp:	CVV:		
		☐ MASTERCARD Acct #			Ехр:	CVV:	
		Signature:					

### **Gear Up Thomson Reuters Accounting Seminar Complete Course Description:**

#### Topics include:

- Engagement letters, totally revised management representation letters and the dramatically reconstructed versions of the accountant's report
- Special purpose financial reporting frameworks
- Note disclosures: how much detail should there be?
- Practice continuation issues and how to transition ownership of an accounting practice
- Accounting in the construction industry
- Peer review: how should a firm prepare for it?
- How a peer reviewer evaluates your practice plus a peer reviewer's checklist
- Statements on standards for accounting services
- Practice management: value billing versus hourly billing
- GAAP update:
  - Will fair value accounting replace historical cost?
  - When do variable interest entities require financial statement consolidation?
  - What are the new leasing standards, changes in revenue recognition concepts and tests for?
  - How is impairment determined and how does this impact disclosure on OCBOA statements?