



NORTHEAST CHAPTER

PA: PX-000501L , NJ: 20CE00159200, NY: 002280, IRS: E3S5R

Gear Up Accounting Seminar

Wednesday, July 19, 2017

The Woodlands Inn
1073 Highway 315
Wilkes Barre, PA 18702
Hotel Phone: (570) 824-9831

Registration 7:00 AM
CPE 8:00 AM - 4:30 PM

CPE: 8 Hours A&A
Also qualifies for 7 Hours CLE for Attorneys

REGISTRATION DEADLINE: JULY 14, 2017

LATE REGISTRATION FEE OF \$25 ON SPACE AVAILABLE BASIS

SPEAKER: Gear Up Thomson Reuters Seminar Speakers

NAME: _____ ID # _____ PTIN # _____

See Mailing Label

Address: _____ City/State/Zip _____

Email Address: _____ Phone: (____) _____ Fax: (____) _____

MEMBER (\$190) **NON MEMBER (\$240)**

Please include \$10.50 for CLE credits

- Check made payable to: Northeast CHAPTER PSTAP is enclosed. **
- Credit Card: ___MC ___Visa Acct # _____ Exp: _____
Signature: _____ CVV#: _____ (on back)

MAIL Form To: PSTAP Executive Office Attn: PSTAP Northeast Chapter
20 Erford Road, Suite 200A, Lemoyne, PA 17043
FAX: 717-737-6847 Questions?: 1-800-270-3352

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- Cancellations received before **July 14, 2017** will be refunded in full, 50% is refundable thereafter. No shows are ineligible for refunds
- One registrant per form—you may reproduce this form.

CPE certificates will be available for download on our website www.pstap.org following the seminar.
All topics subject to change. ** Please do not combine fees for different events on same check.

Gear Up Thomson Reuters Accounting Seminar Description:

The 2017 Gear Up accounting course is designed to give practitioners the information they need to provide audit, review, compilation and preparation engagements for small and mid-sized companies. This course is more than just an update and covers a wide variety of topics including core concepts related to financial reporting and accounting and review services, in addition to critical updates to professional standards. This course also features many exhibits, examples and other practical takeaways to help you implement the content presented.

2017 topics include:

- In-depth look at SSARS standards including SSARS 21 implementation and newer SSARS standards 22 and 23
- Summary of core concepts in financial statement presentation and disclosure, including presentation form and style, common disclosures, the statement of cash flows, the statement of comprehensive income, special purpose frameworks and the income tax basis of accounting
- Practice management and quality control issues including an overview of the peer review checklist, quality control standards, professional standards related to tax services and accounting services and practice continuation agreements
- Specialized practice areas including divorce engagements, personal financial statements and industry-specific risks and considerations
- Special considerations in performing audits and reviews including using and improving analytical procedures and understanding fraud risks
- Accounting and auditing update including a practical summary of the new standards from FASB and AICPA that affect your practice (including an overview of critical new accounting standards-related leases and revenue recognition, recently issued FASB simplification standards, new audit standards related to Going Concern uncertainties and much more)