

NORTHEAST CHAPTER

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

Jennings-TaxSpeaker Preparations, Compilations & Review Seminar Wednesday, July 11, 2018

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 6, 2018

**LATE REGISTRATION FEE OF \$25 ON SPACE AVAILABLE
BASIS**

SPEAKER: Bill Leonard, CPA, MAFF, CGMA

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 6, 2018** 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.

Jennings-TaxSpeaker Preparations, Compilations & Review Seminar Description:

Updated through SSARS 23, this course includes dozens of engagement letters, report letters and checklists designed specifically for small firms. Possibly America's only preparation and compilation course written and taught by actual small-firm practitioners, this course has been called America's most practical accounting course by thousands of participants over the last 20 years. In the course participants get complete discussion, explanation and guidance on which standards apply, how to apply them, and clear guidance on using the tax basis of reporting and preparing financial statements without disclosures.

Upon completion of this course, you will be able to: Identify the different Sections of SSARS 21, Identify the requirements of the ARSC, Define Section AR-C 60, Define the different bases of accounting, Identify the characteristics of the new standards in AR-C Section 70, and Define terms outlined in the course.

Speaker Bio: Bill Leonard CPA, CFFA holds licenses and memberships in Massachusetts, Rhode Island, Alaska and Singapore. He is the sole shareholder of W.A. Leonard & Company, P.C. and PT W.A. Leonard employing sixteen multi-lingual professionals that focus on meeting the needs of small businesses, individuals and fiduciaries. A graduate of Bentley University and Babson College, Bill has been in practice since 1981. He has over twenty years of college and seminar teaching experience.