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# **NORTHEAST CHAPTER**

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

## Virtual Seminar Accounting: Jennings-TaxSpeaker Preparations, Compilations & Review Wednesday, August 19, 2020

CPE: 8:00 AM - 4:30 PM CPE: 8 Hours A&A

### Registration Deadline: August 14, 2020

#### SPEAKER: Bill Leonard CPA, MAFF, CGMA

This seminar will be held virtually. To participate in this seminar you will need a device for viewing (PC, laptop, iPad, tablet) and an email address to receive the link to access the webinar. Prior to the webinar you will receive a Zoom link via email. The course manual is provided electronically as an E-book and slides. If you would prefer to have an actual course manual mailed to you, the cost is \$20 for shipping. **Please indicate your course manual preference below**.

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#### Jennings-TaxSpeaker Preparations, Compilations & Review Virtual Seminar Description:

Updated through and including SSARS 24, this course and manual is written and taught by actual practitioners. With dozens of example report letters, engagement letters, client letters and unofficial checklists, this course has been described by attendees as the most useful accounting course they have ever attended. The instructors begin with a rapid review of the latest SSARS and alerts and then discuss the requirements for prepared financial statements, including disclaimers and engagement letter example. The course then moves into in-depth review of the requirements for compilations, again with engagement letters and example report letters. The instructors also discuss real-life implementation of tax basis reporting under the SPRF requirements. The course concludes with practical real-life review reporting requirements, engagement letters and report letters.