

CENTRAL CHAPTER

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

A&A for Tax Practitioners and Holiday Social

Tuesday, December 19, 2023

Best Western Eden Resort
222 Eden Road
Lancaster, PA 17601
717-569-6444

Registration: 12:30 PM
CPE: 1—5 PM
Social: 5:00—5:45 PM*
Dinner: 5:45 PM

**Social includes drinks & hors d'oeuvres, including shrimp!*

ATTENTION!

PSTAP Members who attend at least 4 Central chapter meetings during the 2023 calendar year will receive a complimentary Deluxe Edition of THE TAXBOOK! Please note, books will be distributed at the January 2024 meeting. You must attend this meeting to get your book.

CPE: 4 Hours A&A

Registration Deadline: December 12, 2023

SPEAKER: James J. Newhard, CPA

NAME: _____ ID # _____ PTIN # _____

Address: _____ City/State/Zip _____
See Mailing Label

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

Member (\$50) **STAFF (\$60)** **Non-Member (\$75)**

_____ **Dinner Buffet** _____ **No Meal**

Check made payable to: CENTRAL CHAPTER PSTAP/PSPA is enclosed.

Credit Card: _____ MC/Visa/Amex Acct # _____ Exp: _____
Signature: _____ CVV#: _____

Register online at www.pstapcpe.com

Amount Enclosed: \$ _____

MAIL Form To PSTAP Executive Office, 150 Corporate Center Dr., Ste. 205, Camp Hill, PA 17043
Fax: 717-614-8663 Questions?: 1-800-270-3352

A&A for Tax Practitioners Course Description:

Identifying current reporting & performance issues for tax practitioners performing A&A, Reviewing US GAAP updates that impact private company practitioners, including ASC 740, Discussions of providing issues and concerns of Tax Basis (SPF) framework financial statements, Up-to-date SSARS (preparations, compilations & reviews), including SSARS resources, tips, best practices; AR-C Section 70 preparation engagements; overview of SSARS #26, Open practitioner Q&A on and to discuss real-world issues, challenges and what-if matters.

About the Speaker:

James J. Newhard, CPA, is a sole practitioner in Paoli, a CPE presenter for Kaplan Financial Education, and a past president of PICPA's Greater Philadelphia Chapter. He serves on numerous state and chapter A&A and tax committees, and is a member of the Pennsylvania CPA Journal Editorial Board.