SpidellTax Seminars®

2010 Accounting Seminar

Take the A&A update designed for tax pros

Prepare for your peer review

Understand new CPE requirements

Attend the practical A&A update designed for the tax practitioner who also prepares financial statements. From non-disclosure compilations to reviews and full disclosure compilations, this course will give you authoritative guidance, including common presentation and disclosure issues that will allow you to prepare financial statements your clients find valuable. In this fast-paced, practical course, you will:

- Understand the new mandatory peer review requirements – 1/3 of you will need a peer review in 2010. (New in 2010 – if you have an A&A requirement, you will need a peer review in the next three years.)
- Learn what the peer reviewer will look at and how much the review will cost
- See what you can do ahead of time to prepare and minimize the cost
- Get help finding a peer reviewer who understands your type of practice
- Find out how to comply with new ethics requirements – four hours each cycle and two more hours every six years
- Understand technical requirements of GAAP and OCBOA
- Refresh your knowledge of common practice topics
- Learn how to tailor the standards to your client needs
- Protect yourself by understanding your responsibility for fraud
- Uncover developments from FASB including the "codification"
- Review important changes in AICPA compilation and review standards
- See how FIN 48, Uncertain Tax Positions, may affect your compilation engagements
- Discover alternative ways to format financial statements

Attend the course designed for sole practitioners, partners, and staff who do limited work with financial statements.

Spidell Speakers:

Thad Scott, CPA, CFE, MS

Thad is a sole practitioner whose practice consists largely of audit and accounting services as well as business management consulting and litigation support. He has assisted outside firms with implementation of professional standards and performs peer reviews. He is qualified as a fraud expert in federal court. He is a respected speaker on accounting issues.

Thomas Noce, CPA, CFE

Tom is a graduate of Rutgers University with a degree in accounting. He holds a Certificate in Personal Financial Planning from UC Riverside and is a Certified Fraud Examiner. Tom's professional experience includes a variety of clients, including tribal entities, hotels, real estate, construction, homeowners' associations, country clubs, nonprofit organizations, and others. In addition to his tax and accounting practice, he also performs special engagements dealing with internal controls and fraud prevention and detection. He has authored and taught numerous accounting, auditing, and fraud courses.

Spidell's 2010 Accounting Seminar

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Like at all other Spidell Tax Seminars, you'll get free lunch and parking!

Dates and Locations		
Day/Date	**City**	**Venue**
Tuesday, May 11, 2010	Sacramento	Sacramento Holiday Inn NE
Wednesday, May 12, 2010	San Rafael	San Rafael Embassy Suites Hotel
Thursday, May 13, 2010	Foster City	Foster City Crowne Plaza
Tuesday, May 18, 2010	San Diego	San Diego Handlery Hotel
Wednesday, May 19, 2010	Garden Grove/Anaheim	Anaheim Marriott Suites Hotel
Thursday, May 20, 2010	Burbank	Burbank Pickwick Gardens
Cost $219		

This interactive course qualifies for 8 hours of Accounting CPE for CPAs. Advanced preparation is not required for this course.
Spidell is not a pre-approved National Registry of CPE Sponsor for self study.

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Spidell Tax Seminars®

Spidell's 2010 Accounting Seminar

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*Additional $20 fee for registration at the door. Please use a separate form for each person registering. $50 cancellation fee if you cancel fewer than seven (7) days before the seminar. Request refunds by June 30, 2010.
Price includes continental breakfast, lunch, and parking.

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