

Accounting For Tax Practitioners

Tuesday, December 4, 2018

Springfield Country Club, 400 West Sproul Road, (Route 320)
 Springfield, 19064 Delaware County
 610-690-7600

CPE: 8 Hours Accounting & Auditing (Also qualifies for 7 hours CLE for attorneys)

Registration: 7:30 AM Start/End Time: 8:00 AM—4:30 PM

PA: PX-000501L NJ: 20CE00159200 NY: 00228

Speaker: Loscalzo Associates

REGISTER ONLINE
www.pstapcpe.com
 Register by Nov. 16th & Save!

Topics: See Reverse Side

Registration deadline: November 27, 2018

EARLY BIRD REGISTRATION DEADLINE:

Received or postmarked by NOVEMBER 16, 2018

Early Bird PSTAP Members: Fee: \$175 Early Bird Non Members: Fee: \$230

PSTAP Members: Fee: \$210 Non-Members: Fee: \$265

Registration fee includes Workbook, Continental Breakfast, Lunch & Afternoon Refreshments

- **REGISTER:** Online: www.pstapcpe.com Mail: PSTAP, Attn: Seminar Registrations, 20 Erford Road, Suite 200A, Lemoyne, PA 17043.
- Questions??? Contact PSTAP Executive Office at 1-800-270-3352 or by email at info@pstap.org
- Refund Policy: Cancellations received after **November 27, 2018** will be refunded less a \$40 service fee
- No Show—No Refund—No Exceptions
- Registrations received within 7 days of event may require an additional \$25 charge to special order the manual

Registration Form: (one form per registration—photocopy for additional registrants) **Separate checks for each seminar please!**

First Name _____ MI _____ Last _____ PSTAP ID #: _____ PTIN #: _____
(see mailing label)

Firm: _____ Phone: () _____

Street Address _____ City _____ State _____ Zip _____

Email Address _____ License Number—CPA/PA—Required _____

Please Circle Rate
 PSTAP Member \$175/\$210
 Non Member \$230/\$265
Please include \$10.50 for CLE credits

- Check Enclosed—Payable to PSTAP Philadelphia Tri-County Chapter—Mailed to the above address
 - VISA/Amex Acct # _____ Exp: _____ CVV: _____
 - MASTERCARD Acct # _____ Exp: _____ CVV: _____
- Signature: _____



Lunch Selection—No Substitutions Please:

- Chicken Francaise**
- Broiled Flounder**

LOSCALZO ASSOCIATES ACCOUNTING FOR TAX PRACTITIONERS

WHY ATTEND?

Compilation and review issues have dominated the profession during the past few years and the codification of SSARS 21 in AR Sections 60, 70, 80, and 90. This program addresses these changes and current performance requirements in the compilation and review literature such that practitioners will be able to perform these services in compliance with SSARS 21 while applying best practices for both efficiency and effectiveness.

DESIGNED FOR:

Practitioners who perform compilation and review engagements for non-public entities.

OBJECTIVE

Participants will be able to:

- Identify the performance requirements in the SSARS standards based on SSARS 21
- Effectively perform compilation and review engagements utilizing the guidance in AR Sections 60, 80, and 90 of SSARS 21
- Effectively perform preparation engagements utilizing the guidance in AR Section 70 of SSARS 21
- Efficiently document compilations and reviews following the documentation guidance in AR Sections 80 and 90 in SSARS 21
- Identify best practices when performing compilation and review engagements and address special purpose frameworks when performing compilation and review engagements

MAJOR SUBJECTS

SSARS Clarity Project... Preparation of financial statements... AR Sections 60, 70, 80, and 90... Compilation performance requirements... Review performance requirements... How to document and perform compilations and reviews... Special purpose frameworks financial statements – what they are and when they can be used... Legal liability concerns and issues... How to perform and document analytical procedures appropriately, including developing expectations... Independence... Non-attest services... Common issues raised in peer reviews.