

Upcoming \_\_\_\_\_  
**FICPA Conferences**

**Health Care Industry  
Conference (HCC)**

April 23-24, 2009  
Orlando

**Florida Accounting & Business  
Expo™ (FABE)**

May 27-29, 2009  
Orlando

**Not-For-Profit Organizations  
Conference (NPC)**

June 4-5, 2009  
Tampa

**Summer Vacation Cluster (SVC)**

July 30-Aug. 1, 2009  
Orlando

PRESORTED  
STANDARD  
U.S. POSTAGE  
**PAID**  
Tallahassee, FL  
Permit No. 144

**Seminar Days**  
**Tampa**  
**May 18-22, 2009**



Florida Institute of Certified Public Accountants  
Post Office Box 5437  
Tallahassee, Florida 32314

**Take Your Pick of CPE Programs.  
One Location. Five Days.  
36 Possible CPE Credits.**

# Tampa SeminarDays



>A&A

GOV/NFP

INDUSTRY

>TAX/PFP

>VFALS

**Tampa Airport Marriott**  
May 18-22, 2009



Florida Institute of Certified Public Accountants

### FICPA Has What You Need, In One Location, Close to Home!

- Earn CPE the easy, convenient way by attending Seminar Days 3.
- An assortment of seminars is being offered May 18-22 in Tampa, enabling you to attend a variety of CPE at one location.
- Choose in advance which days you'd like to attend: one, two, three, four or all five days ... it's up to you.

*See what we have to offer you. Don't delay – register today.*

#### Monday, May 18, 2009 (Afternoon)

##### **Ethics: Protecting the Integrity of Florida CPAs (4980) (ETH010)**

###### >ETHICS

**CPE Credit:** 4 Ethics  
**Course Level:** Update

Updated with a focus on real-life ethical issues, this course addresses internal and external issues CPAs face, such as professional standards, ethical conduct, client communication and independence. The course complies with the ethics requirements for Florida CPAs as set forth by the Florida Board of Accountancy.

**Early Bird Price\*:** \$99 • **Regular Price\*:** \$154

#### Tuesday, May 19, 2009

##### **AICPA's Guide to Reporting and Disclosure Problems for Private Companies (RDPS00)**

###### >A&A

**CPE Credit:** 8 Accounting and Auditing hours  
**Course Level:** Basic

Prepare yourself for accounting requirements in areas typically encountered by small businesses. Find out how to distinguish among error corrections, accounting changes and changes in estimates. Learn how to evaluate related-party transactions, deal with going-concern issues and prepare proper and professional disclosures.

**Early Bird Price\*:** \$265 • **Regular Price\*:** \$320

##### **Business Purchase Investigations (Nonaudited) – Standards, How To and Selected Tax Issues (PIB05)**

###### >A&A • >VFALS

**CPE Credit:** 8 Accounting and Auditing hours  
**Course Level:** Intermediate

For teams responsible for performing due-diligence on an entity that does not possess audited financial statements, this course includes planning the engagement, including an engagement letter, review of professional standards, reviewing sample list of procedures, document request, sample cash flow forecast and an example of a report letter.

**Early Bird Price\*:** \$265 • **Regular Price\*:** \$320

#### Wednesday, May 20, 2009

##### **NEW! Identifying Fraudulent Financial Transactions (FEFFT05)**

###### >A&A

**CPE Credit:** 8 Accounting and Auditing hours  
**Course Level:** Intermediate

This course provides practical tips on identifying financial statement fraud schemes and how to mount a defense by improving your internal controls. This course trains you, the CPA, to refocus your analytical and substantive tests on the financial and nonfinancial information already at hand to expose financial statement fraud. Learn to identify the red flags of fraud in financial information and analyze a variety of fraud schemes.

**Early Bird Price\*:** \$265 • **Regular Price\*:** \$320

##### **FIN 46R Variable Interest Entity Consolidation Rules: Not Just a Big Company Issue (VIE00)**

###### >A&A • >INDUSTRY

**CPE Credit:** 8 Accounting and Auditing hours  
**Course Level:** Basic

FIN 46R is not just an "Enron-Big Company" issue; it also is a major area of concern for private and small companies. For example, FIN 46R can affect various types of arrangements common to many private companies, such as leases with thinly capitalized entities, including related parties, family partnership, or LLC; arrangements where your company guarantees a liability or asset value of another company, whether related or not; and service or supply contracts, where terms are designed to be different than market terms. This course reviews complex consolidation rules for off-balance sheet entities now known as variable interest entities (VIEs). Learn how to determine whether an entity, regardless of its size, is a VIE, what are the types of

variable interests and how to identify the primary beneficiary that consolidates the VIE. The course also covers common areas that companies need to consider under FIN 46R including the consolidation of real estate entities.

**Early Bird Price\*:** \$265 • **Regular Price\*:** \$320

#### Thursday, May 21, 2009

##### **NEW! Form 990: Moving Beyond the Basics (AF99000)**

###### >TAX/PFP • >GOV/NFP

**CPE Credit:** 8 Technical Business hours  
**Course Level:** Advanced

Once you have the basics down, learn more advanced issues such as identifying and solving solutions to increasingly complex nonprofit tax issues. Learn how the latest issues and tax law changes will affect your nonprofit clients. Get the latest on avoiding unrelated business income, intermediate sanctions, excess benefit rules, use of for profit subsidiaries and joint ventures, compliance and lobbying.

**Early Bird Price\*:** \$265 • **Regular Price\*:** \$320

##### **Accounting Services, Compilations and Reviews: Effective Risk Management (ASCR10)**

###### >A&A

**CPE Credit:** 8 Accounting and Auditing hours  
**Course Level:** Intermediate

Most sole practitioners and local CPA firms routinely provide write-up and other accounting services to clients, as well as compilations and reviews of financial statements. Since these engagements do not involve technical audit standards and issues, many CPAs view them as low risk. They are not. These services can generate a surprising number of significant malpractice

claims: one case resulted in a judgment for \$1 million! This course identifies risks (and proven risk mitigating practices) throughout entire life cycle of engagement, from client acceptance to engagement performance and reporting, even withdrawal.

**Early Bird Price\*:** \$265  
**Regular Price\*:** \$320

#### Friday, May 22, 2009

##### **Annual Accounting & Auditing Update (AUAA05)**

###### >A&A

**CPE Credit:** 8 Accounting and Auditing hours  
**Course Level:** Update

The definitive course to keep CPAs abreast of the fast-paced changes in accounting and auditing. Covers all relevant pronouncements, exposure drafts and consensus reports recently issued in the accounting, auditing, compilation and review arenas. Your training will help you identify and apply recently issued FASB statements, interpretations and technical bulletins. Learn how to assess the affect of current auditing standards and standards on accounting and review services from coverage of the latest issues at the AICPA, EITF and FASB.

**Early Bird Price\*:** \$189  
**Regular Price\*:** \$244

For course summaries and to view all of our upcoming CPE programs, visit the online catalog at [www.ficpa.org/cpe](http://www.ficpa.org/cpe). Enter Keyword **SD03** for the entire listing of CPE courses for this Seminar Days.

*\*Early Bird Price if you register more than 10 days in advance. Nonmembers of the FICPA must add \$125 per day of instruction; \$65 per half-day of instruction.*

### Other Upcoming \_\_\_\_\_

### Tampa CPE programs:

**Accounting for Income Taxes – Applying SFAS No. 109/FIN 48: A Whole New Ballgame (AIT00)**  
**CPE Credit:** 8 AA • **Level:** Intermediate  
**Date:** 6/3/2009

**The Revised Yellow Book: Government Auditing Standards (EOYB00)**  
**CPE Credit:** 8 AA • **Level:** Basic  
**Date:** 6/11/2009

**NEW! The American Recovery and Reinvestment Act of 2009 and Post-December 2008 Tax Developments (ARRA35)**  
**CPE Credit:** 8 TB • **Level:** Update  
**Date:** 6/17/2009

**NEW! Auditing Real-World Frauds: A Practical Case Application Approach (ARWF05)**  
**CPE Credit:** 8 AA • **Level:** Intermediate  
**Date:** 6/18/2009

**Ethics: Protecting the Integrity of Florida CPAs (4980) (ETH090)**  
**CPE Credit:** 4 ET • **Level:** Update  
**Date:** 6/24/2009

**The Top 50 Mistakes Practitioners Make and How to Fix Them: Individual Tax and Financial Planning (INBB05)**  
**CPE Credit:** 8 TB • **Level:** Intermediate  
**Date:** 6/26/2009

To register for FICPA CPE programs, visit [www.ficpa.org/cpe](http://www.ficpa.org/cpe), or call (800) 342-3197 (within Florida), or (850) 224-2727.