

Upcoming FICPA Conferences

The Academy (AC)

Dec. 8, 2014
Tampa

Valuation, Forensic Accounting & Litigation Services Conference (LC)

Jan. 8-9, 2015
Fort Lauderdale

International Tax Conference (ITC)

Jan. 8-9, 2015
Miami

CPAs in Industry Conference (IC)

March 19-20, 2015
Tampa

CPAs in Industry Conference (ICM)

March 19-20, 2015
Fort Lauderdale

Seminar Materials are Getting EZer!

Instead of picking up paper manuals at the event, you'll be able to download the EZMaterials as PDFs. Here's how your seminar materials are getting EZer:

- **Saves You Money** – EZMaterials allows us to keep your seminar prices at last year's rates!
- **Available in Advance** – Download EZMaterials to your laptop, tablet or other device seven days before the event.
- **Searchable** – Save time by jumping right to a subject – no more flipping through pages or reading extra.
- **Portable** – Say goodbye to the bulky book! Access your materials from anywhere.
- **Green** – Help save the planet with the transition to electronic materials.

More convenient, greener and so much EZer – you won't even miss the old paper manuals. A hardcopy of the seminar manuals is available, for an additional fee for a *limited time only*. If requested during registration, your hardcopy will be available for pickup at the event. For more information, please visit www.ficpa.org/EZFAQ.



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



Seminar Days
Ft. Lauderdale
Dec. 2-12, 2014

FICPA
I am a CPA!

Florida Institute of Certified Public Accountants

Post Office Box 5437
Tallahassee, Florida 32314

ficpa.org/cpe



Ft. Lauderdale

Dec. 2-4, 2014

Renaissance Ft. Lauderdale Cruise Port Hotel

Dec. 8-12, 2014

Hilton Garden Inn Ft. Lauderdale Airport Cruise Port

**Take Your Pick of CPE Programs;
Two Locations. Eight Days.
Eight Courses, 60 CPE Credits.**

FICPA
I am a CPA!

Florida Institute of Certified Public Accountants

SeminarDays

Dec. 2-4 • Renaissance Cruise Port Hotel
Dec. 8-12 • Hilton Garden Inn Airport Cruise Port

Ft. Lauderdale



FICPA has What You Need in One Location that's Close to Home!

- Earn CPE the easy, convenient way by attending Seminar Days.
- An assortment of seminars is being offered December 2-12 in Ft. Lauderdale, enabling you to attend a variety of CPE at two locations.
- Choose in advance which days you'd like to attend: one, two, or all eight days...it's up to you!

Don't delay – register today!

Tuesday, Dec. 2

Get Ready for Peer Review: Upcoming Peer Review – Is Your Firm Ready? (SNPR00)

>A&A

CPE Credit: 8 AA hours
Course Level: Intermediate
Description: What does it take to have an effective quality control system that leads you to a clean, unmodified peer review report? Find out how to prepare for your next review and what can be done on a daily basis to create a strong quality-control environment for your firm. Identify the most common, significant deficiencies that peer reviews uncover and what you can do to prevent them from occurring in your firm. Consider the process for selecting the appropriate peer reviewer and determine the right year-end review for your firm. If you have specialized engagements such as

governmental units, not-for-profit organizations, construction contractors or employee benefit plans, this course examines the additional issues that may come into play.

Early Bird Price*: \$280 • **Regular Price*:** \$335

Wednesday, Dec. 3

Surgent's Federal Tax Camp (SATC05)

>TAX/PFP

CPE Credit: 8 TB hours
Course Level: Update
Description: Both businesses and individual clients will be affected by all of the tax changes that require the tax advisor to engage in extensive tax planning. Not only will you be updated on the most important tax issues that require your attention, but this course will also review the major trends and changes in the case and regulatory law. Included is full coverage of all tax changes with a view toward planning.
Early Bird Price*: \$290 • **Regular Price*:** \$345

Thursday, Dec. 4

Condos and HOAs: Advanced Accounting, Auditing and Other Issues (CHAI05)

>A&A

CPE Credit: 8 AA hours
Course Level: Advanced
Description: Learn about difficult and frequently-found accounting and auditing issues in Common Interest Realty Associations (CIRAs) for 2014 along with administration and marketing tips for the industry. We'll cover RED Zone issues from professional standards including FASB updates, auditing changes and compilation and review changes from SSARS 19 and newly-released exposure drafts. Hear about independence, Interpretation 101-3 for non-attest services performed for attest clients, when to capitalize assets, start-up situations and transitions between developers and unit owners. Learn about issues involving bad debts, asset recording and budgeting in a troubled financial period along with Florida-specific issues and changes to state statutes and administrative codes.
Early Bird Price*: \$280 • **Regular Price*:** \$335

Monday, Dec. 8

Fraud Update: Detecting & Preventing the Top Ten Fraud Schemes (TTFS00)

>A&A

CPE Credit: 8 AA hours
Course Level: Intermediate
Description: Many costly fraudulent schemes have occurred repeatedly throughout the past several decades. Why do these material and frequently recurring frauds succeed? One reason is that business owners, management, auditors and employees fail to recognize the red flags that have been associated with these financial statement and misappropriation of asset frauds. Another major reason is that the reporting and transaction processing systems do not have adequate controls to prevent and/or detect these schemes.

This course will provide descriptions of how these major frauds are perpetrated (including real-world examples) and the types of cost-effective controls that can be implemented by both small and large businesses and nonprofit entities to identify and prevent these deceptive acts.
Early Bird Price*: \$280 • **Regular Price*:** \$335

Tuesday, Dec. 9

Internal Control Best Practices for Small and Medium-Sized Entities (ICSM05)

>A&A

CPE Credit: 8 AA hours
Course Level: Basic
Description: This course provides practical guidance for those involved with internal control responsibilities (auditing, monitoring, implementing, etc.) in adapting the updated COSO Internal Control Framework to small and medium-sized entities. Internal control concepts are applicable to every entity, regardless of size. However, there is no "one-size-fits-all" set of rules that can be applied to all entities. Oftentimes the internal control "best practices" that have evolved over time are based upon large-entity environments and these "best practices" are not necessarily relevant to small and medium-sized entities. This course will show you the best practices for designing, implementing, monitoring, evaluating and auditing cost-effective internal controls for small and medium-sized entities.
Early Bird Price*: \$280 • **Regular Price*:** \$335

Wednesday, Dec. 10

Ethics: Protecting the Integrity of Florida CPAs (4980) (ETH85)

>ETHICS

CPE Credit: 4 Ethics hours
Course Level: Update
Description: Need to satisfy your Florida Ethics requirement? This course centers on the most common errors and regulations that impact the

practice of public accounting in Florida as well as real-life ethical issues faced by individuals and organizations. It addresses newly-revised and proposed interpretations, rulings and legislation that affects CPAs in both public accounting firms and employment in industry, government and education.
Early Bird Price*: \$99 • **Regular Price*:** \$154

Thursday, Dec. 11

The Best Federal Tax Update Course by Surgent (BFTU15)

***Value-Priced Seminar*

>TAX/PFP

CPE Credit: 8 TB hours
Course Level: Update
Description: Both businesses and individual clients will be affected by all of the tax changes that require the tax advisor to engage in extensive tax planning. Not only will you be updated on the most important tax issues that require your attention, but this course will also review the major trends and changes in the case and regulatory law. Included is full coverage of all tax changes with a view toward planning.
Early Bird Price*: \$200 • **Regular Price*:** \$255

Friday, Dec. 12

Compilation and Review: Issues and Updates (COMP35)

***Value-Priced Seminar*

>A&A

CPE Credit: 8 AA hours
Course Level: Intermediate
Description: Learn about the new 2013 and 2014 compilation and review professional standards, which represent the most significant changes to compilation and review services in over 30 years. Review pertinent, specially-selected standards from earlier years.
Early Bird Price*: \$200 • **Regular Price*:** \$255

Other Upcoming

Ft. Lauderdale CPE programs include:

Ethics: Protecting the Integrity of Florida CPAs (4980) (ETH85)
CPE Credit: 4 Ethics • **Course Level:** Update
Date: Dec. 10, 2014

The Best Federal Tax Update Course by Surgent (BFTU15)
CPE Credit: 8 TB • **Course Level:** Update
Date: Dec. 11, 2014

Compilation and Review: Issues and Updates (COMP35)
CPE Credit: 8 TB • **Course Level:** Intermediate
Date: Dec. 12, 2014

Getting Ready for Busy Season: A Guide to New Forms, Filing Issues and Other Critical Developments (NFFI00)
CPE Credit: 8 TB • **Course Level:** Intermediate
Date: Jan. 5, 2015

The Best Individual Income Tax Update Course by Surgent (BITU25)
CPE Credit: 8 TB • **Course Level:** Update
Date: Jan. 14, 2015

Advanced Tax Update for Experienced Practitioners (ATU05)
CPE Credit: 8 TB • **Course Level:** Update
Date: Jan. 15, 2015

For course summaries and to view all of our upcoming CPE programs, visit the online catalog at www.ficpa.org/cpe. Enter Keyword **SDFTL** for the entire listing of CPE courses for this edition of Seminar Days.

**Get the Early Bird Price by registering more than 10 days in advance. Nonmembers of the FIPCA must add \$125 per full day of instruction or \$65 per half day of instruction.*

***Value-Priced courses are conveniently located around Florida at modest facilities. Lunch is on your own.*

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