The Show You Know

ACCOUNTING & BUSINESS SHOW

Sept. 28-30, 2016

Greater Fort Lauderdale / Broward County Convention Center
Ft. Lauderdale

FICPA
I am a CPA!
Florida Institute of Certified Public Accoun

Only Better.

“Price is what you pay.
Value is what you get.”

— Warren Buffett

Chair's Message

For 30 years you have been attending the Annual Accounting Show® at the Broward County Convention Center.

We appreciate your loyalty and support.

James M. Luffman, CPA/PFS
ABS Committee Chair and
Principal / CPS Investment Advisors

To kick off the next 30 years, the FICPA is bringing to you the 2016 Accounting & Business Show – The Show You Know – Only Better!

Our planning committee focused on the topics of importance to South Florida CPAs – who comprise 85% of the Show's attendees. You'll see more international sessions, business and industry, wealth management, and hands-on technology workshops designed to give you that personalized instruction to enhance your skill set.

Registration has been changed from tracks to individual session selection. Now you can pick and choose each session you want to attend…and that's going to be difficult because we have many great sessions going head-to-head!

We massaged the schedule to condense the Show to 2 ½ days – enabling you to start your weekend early with a 1:00 pm end time on Friday. We've added two great Early Bird sessions to jump start your morning and are introducing our Sunset Cruise on Thursday after sessions so you can relax and network with your fellow attendees.

We are pleased to once again be endorsed by the Cuban American CPA Association. We appreciate the opportunity to work with all of our constituencies to meet the needs of South Florida CPAs.

Please take a moment to review the agenda. Sign up early to take advantage of Early Bird pricing. Again, thank you for your support throughout the years. See you in September!

See you in September!

CPE Credit

Earn up to 21 CPE credits, subject to approval by the Florida Department of Business and Professional Regulation. Type of credit is dependent upon breakout selection. Application made for CFP credit on select sessions. Government designated sessions may apply for Yellow Book.

#ficpaABS

Follow the FICPA on Twitter @ficpa and use #ficpaABS to tweet about this conference.

The 2016 Accounting & Business Show is endorsed by the Cuban-American Certified Public Accountants Association Inc.

Get More Done. Have More Fun!

Jump aboard the inaugural Sunset Cruise on Thursday evening to explore South Florida's beautiful intracoastal waterways while enjoying cocktails, food and music amid soft breezes and tropical colors. Complete with our New Attendee Meet 'N' Greet, it's a networking experience like no other!*

Cruise price $30 with "SHOW BUY" or an additional charge of $95.

Support the Florida CPA Political Action Committee with the 3rd Annual Wine & Spirits Pull on Wednesday – every ticket is a winner! Contribute $50 or more to enter our raffle for beverages donated by your peers and fellow PAC supporters.

Indulge in refreshments, have a chance to win prizes and play games while you're learning about the latest products and services for your business during the Vendor Reception on Wednesday evening.

Benefit the future of our profession and help deserving Florida accounting students realize their dreams by participating in the FICPA Educational Foundation Silent Auction. Place bids on autographed memorabilia, fine jewelry, rare collector's items and more – every sale benefits the Foundation!

Hands-On
Technology Workshops

What better way to learn than by doing?

The Show offers six hands-on technology workshops to enhance your skill set. From QuickBooks® to social media, this is your chance to receive one-on-one instruction from the experts. Space is limited!

Breakout 1	Quickbooks Online Deep Dive (Beginner Level)
Breakout 10	Adobe Acrobat Security, Forms and Best Features for CPAs
Breakout 19	Navigating the Social Security and Medicare.gov Websites
Breakout 29	Quickbooks Online Deep Dive (Intermediate/Advanced Level)
Breakout 38	LinkedIn® – How to Build Your Bottom Line
Breakout 47	Practical Understanding of the Cloud and Virtualization

Sponsored by

MENDELSON CONSULTING

SPECIALISTS

Wednesday

AA A&A | FP Financial Planning | F Fraud | G Government/Not-for-Profit | I Industry | Int International

6:30 – 8 a.m. **Registration and Continental Breakfast**

8 – 8:10 a.m. **Opening Remarks**

8:10 – 9 a.m.

Keynote Address – State of the State (1 TB)

Jeff H. Atwater, CFO, MBA

Florida Chief Financial Officer | Florida Department of Financial Services Tallahassee

Atwater's priorities since assuming office have been to aggressively eliminate the fraud that increases the cost of living for all Floridians; reduce regulations that inhibit job growth and economic expansion; expand his earlier efforts at fiscal transparency and governmental accountability; and protect the state's most vulnerable citizens from financial harm and abuse.

9:10 – 10 a.m. **Concurrent Breakouts 1-5 (Select One)**

Breakout 1
(9:10 – 11:20 a.m.)

Technology Workshop: Quickbooks Online Deep Dive (Beginner Level) (2 TB) Tc PP

Mario R. Nowogrodzki, CITP

Principal | Mendelson Consulting, Inc. | Pembroke Pines

Explore all aspects of this vital tool to enhance your CPA practice in this **hands-on, beginner workshop** sponsored by Mendelson Consulting.

Two-hour session. If selected, do not register for any other sessions during this time. Space is limited. Please bring a laptop.

MENDELSON CONSULTING QB SPECIALISTS

Breakout 2

FASB Update (1 AA) AA G I PP

Jeff Gabello

Supervising Project Manager | Financial Accounting Standards Board | Norwalk, Conn.

Hear about the latest updates on recently issued standards and projects in progress.

Breakout 3*

Social Security: What CPAs Need to Know – Part 1 (1 TB) FP G PP

Terry L. Seaton, CPA, PFS, CFP®

Owner, President | Seaton Financial Advisors, LLC | St. Augustine

Examine the various Social Security regulations that CPAs must know to effectively advise their clients on how to maximize their social security benefits and avoid costly mistakes. The new rules regarding "File and Suspend" and "Restricted Filings" will also be discussed.

This session continues in Breakout 7.

Breakout 4

Sales & Use Tax Trends: Navigating the Cloud, Mobile Applications, Amazon Laws and Economic Nexus. What's Next? (1 TB) I PP Tc Tx

Karen A. Lake, CPA

Associate Director | Berkowitz Pollack Brant Advisors and Accountants, LLP | Miami

Technology evolves faster than state tax law, and nowhere is this more apparent than in the cloud. Cloud-computing service offerings and mobile applications continue to proliferate, but states have been slow in addressing the application of sales and use taxes to new technology. This session will explore these issues and how they impact your CPA practice.

**Application made for CFP credit.*

Breakout 5

The Foreign Account Tax Compliance Act (FATCA) and Where We are Today (1 TB)

Int Tx

Stanley I. Foodman, CPA, CFE, CFF, CAMS, CGMA, TEP

President | Foodman CPAs and Advisors | Miami

We've had our first FATCA-related conviction and momentum towards tax transparency increases with the "Panama Papers!" This session provides an overview of FATCA; key dates and information flows; and the impact these will have on U.S. taxpayers and their use of IRS Partial Amnesty Programs.

Morning Break

10 – 10:30 a.m. **Break and Vendor Networking**

10:30 – 11:20 a.m. **Concurrent Breakouts 6-9 (Select One)**

Breakout 6

Auditing Standards Board Update (1 AA) AA PP

Daniel J. Hevia, CPA

Shareholder | Gregory, Sharer & Stuart, PA | St. Petersburg

Review the recent pronouncements and activities of the AICPA Auditing Standards Board.

Breakout 7*

Social Security: What CPAs Need to Know – Part 2 (1 TB) FP G PP

Terry L. Seaton, CPA, PFS, CFP™

Owner, President | Seaton Financial Advisors, LLC | St. Augustine

This is a continuation of Breakout 3.

Examine the various Social Security regulations that CPAs must know to effectively advise their clients on how to maximize their social security benefits and avoid costly mistakes. The new rules regarding "File and Suspend" and "Restricted Filings" will also be discussed.

Breakout 8

R&D Tax Credit (1 TB) PP Tx

David Mayer

National Director, R&D Tax Credit Services | Engineered Tax Services, Inc | West Palm Beach

Explore the latest in R&D Tax Credit rules, along with a legislative update and a review of the various industries that can qualify for this credit.

Breakout 9

FATCA Effect on IRS International Partial Amnesty Programs (1 TB) Int PP Tx

Stanley I. Foodman, CPA, CFE, CFF, CAMS, CGMA, TEP

President | Foodman CPAs and Advisors | Miami

This is a continuation of Breakout 5.

We've had our first FATCA-related conviction and momentum towards tax transparency increases with the "Panama Papers!" This session provides an overview of FATCA; key dates and information flows; and the impact these will have on U.S. taxpayers and their use of IRS Partial Amnesty Programs.

**Application made for CFP credit.*

Wednesday

AA A&A | FP Financial Planning | F Fraud | G Government/Not-for-Profit | I Industry | Int International

Lunch

11:20 a.m. – 1 p.m. **Lunch and Vendor Networking**

1 – 1:50 p.m. **Concurrent Breakouts 10-14 (Select One)**

Breakout 10
(1 – 2:50 p.m.)

Technology Workshop: Adobe Acrobat Security, Forms and Best Features for CPAs (2 TB) PP Tc

Timothy Parker

Communications Director | OfficeTools | Palmdale, CA

Learn the latest about Adobe Acrobat security, forms and best features for CPAs in this **hands-on beginner workshop** sponsored by Mendelson Consulting.

Two-hour session. If selected, do not register for any other sessions during this time. Space is limited. Please bring a laptop.

MENDELSON CONSULTING SPECIALISTS

Breakout 11

SSARS Update for 2016 (1 AA) AA PP

Cecil "Pat" Patterson Jr., CPA, MBA

Patterson CPA Group, Inc. | Ponte Vedra Beach

This session will examine the latest details of SSARS 21. New issues for preparation, compilation and review services will be explained. Reporting, engagement letters and documentation issues will also be discussed.

Breakout 12*

Becoming a Professional Guardian – A Service Opportunity (1 TB) FP LD

Robert W. Melton, CPA, CFE, CIA, CIG

Inspector General | Lake County Clerk of Circuit Court | Tavares

Learn all aspects of guardianship, including the various types and the role of professional guardians. Learn how to become a professional guardian and the types of services they provide. We will review an analysis of how financial affairs are managed by the guardian, along with requirements of inventories and accountings to be submitted to the court.

Breakout 13

The Exclusion for Meals and Lodging (1 TB) I PP Tx

Alan D. Campbell, PhD, CPA, CMA, CFP®

Associate Professor of Accounting | Troy University Sorrell College of Business | Montgomery, Ala.

This presentation explains the criteria for exclusion from gross income for free or discounted meals received from an employer, including special rules for restaurant employees. This session will also cover rules for excluding lodging received from an employer from gross income.

Breakout 14

Nuts & Bolts of Controlled Foreign Corporations (CFCs) (1 TB) Int PP Tx

Monika Loving

Partner – International Tax Services | BDO USA, LLP | Atlanta, Ga.

This session will provide an overview of the U.S. international tax rules applicable to U.S. persons that invest or do business outside of the U.S. through foreign corporations. We will explore the Controlled Foreign Corporation (CFC) rules and the key provisions of Subpart F anti-deferral rules.

**Application made for CFP credit.*

2 – 2:50 p.m.

Concurrent Breakouts 15-18 (Select One)

Breakout 15

Is It a Compilation or a Preparation Service? (1 AA) AA PP

Cecil "Pat" Patterson Jr., CPA, MBA

Patterson CPA Group, Inc. | Ponte Vedra Beach

SSARS 21 has introduced the "Preparation Service" and reworked major parts of the "Compilation Service" Standards. Many practitioners are asking, "Is it a Preparation or is it a Compilation?" This presentation will explain the differences and deal with some of the practical issues facing the profession.

Breakout 16*

Financial Planning Considerations for the Aging Public or Lowering Taxes, Increasing Income and Not Running Out of Funds (1 TB) FP Tx

Reina L. Schlager, CPA, PFS

Personal Financial Specialist and Financial Planner | Schlager, Schlager & Levin | Ft. Myers

The aging public is worried about a lot of things, but not running out of funds in retirement is foremost in their minds. This session will explore what is available to those that are 60+, 70+ and 80+ years of age when there still may be fifteen, twenty or thirty years of retirement to fund. Special attention will address the use of the 1040 tax return to lower the tax bill and different ways to increase income, as well as potentially guarantee lifetime and almost lifetime payments.

Breakout 17

Leases Update (1 AA) AA I PP

Lisa Kaestle

Assistant Project Manager | Financial Accounting Standards Board | Norwalk, Conn.

Join this session for a high-level overview of the new leases Topic (842), including information on scope, lessee and lessor accounting models; and measurement, disclosure, presentation and transition.

Breakout 18*

Estate Planning for Wealthy Foreigners with U.S. Descendants (1 TB) FP Int Tx

Eduardo "Ed" R. Arista, JD

President | Arista Law | Miami

When a foreigner dies and leaves an inheritance to a U.S. taxpayer, the family's wealth can suddenly become exposed to U.S. taxation and other legal risks. We will cover some of the major rules that apply when a U.S. taxpayer receives a gift or inheritance from a foreigner, as well as some typical trusts and other legal structures.

Afternoon Break

2:50 – 3:20 p.m. **Break and Vendor Networking**

FLORIDA CPAPAC
Florida CPA Political Action Committee, Inc.

3rd Annual
Wine & Spirits Pull

Your contribution to the Florida CPA/PAC is an easy but important way to impact the political legislative process on behalf of your professional interest.

For details contact Justin Thames at ThamesJ@ficpa.org.

Wednesday

AA A&A | FP Financial Planning | F Fraud | G Government/Not-for-Profit | I Industry | Int International

3:20 – 4:10 p.m.

Concurrent Breakouts 19-23 (Select One)

Breakout 19*
(3:20 – 5:10 p.m.)

Technology Workshop: Navigating the Social Security and Medicare.gov Websites (2 TB) FP G PP Tc

Reina L. Schlager, CPA, PFS

Personal Financial Specialist and Financial Planner | Schlager, Schlager & Levin | Ft. Myers

The Social Security website is a treasure trove of information. Explore calculators and projections and learn what is behind the numbers for better advice and decision-making. Open enrollment is imminent, and navigating Medicare.gov will distinguish you from your peers with the added value of having a working knowledge of this critical Part D prescription website.

Two-hour session. If selected, do not register for any other sessions during this time. Space is limited. Please bring a laptop.

MENDELSON CONSULTING SPECIALISTS

Breakout 20

Effectively Addressing Pushdown Accounting and Attest Issues for Small-to-Medium Size Entities (1 AA) AA PP

Steven Morrison, CPA

Principal | Morrison Brown Argiz & Farra, LLC | Miami

Pushdown accounting is now available for nonpublic entities. This session will examine some of the accounting and attest issues of pushdown accounting and how to deal with them from both the acquirer and acquiree perspective.

Breakout 21*

Financial Planning for Tax Professionals and Their Clients (1 TB) FP PP Tx

James M. Luffman, CPA/PFS

Vice-President, CIO | CPS Investment Advisors | Lakeland

Do you practice what you preach? Are you setting a good financial planning example for your clients? This session will explore financial planning advice for CPAs and their clients including tax planning, basic estate planning, retirement planning, risk insurance and investment planning.

Breakout 22

The CGMA Designation – A Look Ahead (1 TB) I LD

Deborah L. Curry, CPA, CGMA

President/CEO | Florida Institute of CPAs | Tallahassee

and

Morgan G. Watson, CPA, CGMA

Market Development Manager | Florida Institute of CPAs | Tallahassee

Join us to hear the latest update on the CGMA designation. Learn more about the designation and how CPAs are using the Competency Framework with four proficiency levels to design job descriptions, staff evaluations, career paths and offer in-depth education to train and retain top talent. This session will explore the status of the CGMA designation and opportunities.

Breakout 23

Pre-Immigration Tax & Legal Planning for Wealthy Foreigners (1 TB) Int PP Tx

Eduardo "Ed" R. Arista, JD

President | Arista Law | Miami

Becoming a U.S. resident for tax purposes results in the obligation to report and pay tax on a worldwide basis. We will cover some of the major tax and non-tax legal considerations in helping a foreigner plan in advance of becoming a U.S. tax resident.

**Application made for CFP credit.*

4:20 – 5:10 p.m.

Concurrent Breakouts 24-27 (Select One)

Breakout 24

Due Diligence: Identifying Undisclosed Liabilities (1 AA) AA PP Tx

Robert C. Aldir, CPA, MST

Associate Director | Berkowitz Pollack Brant Advisors and Accountants, LLP | Miami

and

Hector E. Aguililla, CPA

Associate Director | Berkowitz Pollack Brant Advisors and Accountants, LLP | Miami

Examine the factors that a professional should consider when performing due diligence on an acquisition target and how to tailor procedures to identify undisclosed liabilities of a seller.

Breakout 25*

Wealth Management for Entertainers and Athletes (1 TB) FP PP

Gregory Steinmetz

Sports and Entertainment Director/Senior Portfolio Management Director | Morgan Stanley Wealth Management | Plantation

Entertainers and athletes face unique problems and challenges in the areas of financial education and wealth optimization. Why are they different? How and why do they go broke? Gain an understanding into the relationship dynamics of client, family and other advisors. Explore the personality traits of an athlete and what benefit plans the NFL offers.

Breakout 26

Diversity and Inclusion

TBD

Breakout 27

An Overview of Important Inbound and Outbound U.S. Tax Issues (1 TB) Int PP Tx

Shawn P. Wolf, Esq.

Attorney/Shareholder | Packman, Neuwahl & Rosenberg | Miami

This presentation will highlight several important international tax issues applicable to U.S. investment by foreigners and U.S. investment abroad.

5 – 6:30 p.m.

Cocktail and Tradeshow Networking Reception

This is your chance to mingle with peers and exhibitors in a relaxed setting. Solidify the day's learning by exchanging ideas with fellow attendees, make new connections and maybe even win a few prizes!

Florida Institute of CPAs
EDUCATIONAL FOUNDATION

SILENT AUCTION

Bid early and often at this popular annual event where you can win great prizes like golf outings, gift baskets, hotel stays and jewelry. Also purchase raffle tickets for chance to win $500.

For details contact Jason Zaborske at zaborskej@ficpa.org.

Thursday

AA A&A | FP Financial Planning | F Fraud | G Government/Not-for-Profit | I Industry | Int International

6 – 8:10 a.m.

Registration and Continental Breakfast

7 – 7:50 a.m.

Breakout 28

Early Bird: Ransomware – Could Your Firm's Confidential Information Be Held Hostage? (1 TB) F I PP Tc

Terry Smith, CIPT, ABCP, RRE, LEAN, ALCM
Risk Control Consulting Director | CNA/AON Risk Control | Harboro, Pa.
and
Robert Albertini,
Account Executive/Risk Services | AON | Harboro, Pa.

You arrive at your office. You turn on your computer. It's frozen. Then you receive an on-screen notice demanding payment in return for unlocking it. You've been hit by ransomware.

Businesses, including CPA firms of all sizes, have had their files or network held for ransom, crippling the firm from doing business. During this session, we will discuss what ransomware is and how CPA firms may be attacked. Participants will also learn various risk management practices to help mitigate the risk of ransomware and how insurance coverage may respond.

7:50 – 8:40 a.m.

Keynote Address: Town Hall Open Forum (1 TB)

Deborah L. Curry, CPA, CGMA
President/CEO | Florida Institute of CPAs Tallahassee

Join FICPA President/CEO Deborah Curry for this interactive exploration of "all things CPA." Without a doubt, state, global and national trends are affecting you and your CPA license. Are you prepared? Curry's fast-track presentation covers the trends and recent Florida legislation of significance; CGMA skill-building opportunities for business and industry accountants; the newest strategic initiatives from the FICPA to help you in your career; and more.

8:40 – 9 a.m.

Annual Membership Meeting of the Florida Institute of CPAs

9:10 – 10 a.m.

Concurrent Breakouts 29-33 (Select One)

Breakout 29
(9:10 – 11:20 a.m.)

Technology Workshop: Quickbooks Online Deep Dive (Intermediate/Advanced Level) (2 TB) PP Tc

Mario R. Nowogrodzki, CITP
Principal | Mendelson Consulting, Inc | Pembroke Pines

Explore all aspects of this vital tool to enhance your CPA practice. This is an **intermediate/advanced-level hands-on workshop** sponsored by Mendelson Consulting.

Two-hour session. If selected, do not register for any other sessions during this time. Space is limited. Please bring a laptop.

MENDELSON CONSULTING QB SPECIALISTS

**Application made for CFP credit.*

Breakout 30

How is the New COSO Internal Control Integrated Framework Working for You? (1 AA) AA I PP

J. Stephen Nouss, CGMA, CPA

Chief Consulting Officer | Berkowitz Pollack Brant Advisors and Accountants, LLP | Ft. Lauderdale

Consistent with your company's "risk profile," all companies should incorporate a "solid internal control structure." Today, we recognize best practices for a good governance structure as following COSO (Committee of Sponsoring Organizations) of the Treadway Commission Integrated Framework and implementing your internal controls around the 17 principles they define.

Breakout 31

Data Security Best Practices: How to Prevent Fraudulent or Criminal Cyber Activity (1 TB) F I PP Tc

Terry Smith, CIPT, ABCP, RRE, LEAN, ALCM

Risk Control Consulting Director | CNA/AON Risk Control | Hatboro, Pa.

and

Robert Albertini,

Account Executive/Risk Services | AON | Hatboro, Pa.

Spoofing, phishing, hacking, worms, malware and spyware – these are just some words that have found their way into the business vernacular as cybersecurity threats become increasingly and alarmingly commonplace. CPA firms transmit and store confidential client and business data and have a responsibility to safeguard this information. A firm may be held liable for the fraudulent acts of cyber criminals, and explore the latest trends in cyber risk, provide examples of data security controls to protect your network, suggest solutions for recovery from a cyber incident and touch on other risk management solutions.

Breakout 32

GASB Update (1 AA) AA G I PP

Lisa R. Parker, CPA

Project Manager | Governmental Accounting Standards Board | Norwalk, Conn.

This session will give an overview of the GASB pronouncements that become effective in the coming fiscal years. The session also will explain some of the projects on GASB's current technical agenda and research agenda.

Breakout 33

Federal Tax Update – Part 1 (1 TB) PP Tx

Vicki H. Meyer, CPA

President/Owner | Meyer Consulting, PLLC | Orlando

We will take a look at any new income tax developments, including legislation, regulation, cases, rulings and other legislative pronouncements.

This session continues in Breakout 37.

Morning Break

10 – 10:30 a.m. **Break and Vendor Networking**

Thursday

AA A&A | FP Financial Planning | F Fraud | G Government/Not-for-Profit | I Industry | Int International

10:30 – 11:20 a.m.

Concurrent Breakouts 34-37 (Select One)

Breakout 34

GASB's Revisiting of the Financial Reporting Model Project (1 AA) AA G I PP

Kurt Miller

Audit Director | BDO USA, LLP | McLean, VA

This session will provide an overview of the GASB's project to reexamine the current financial reporting under GASB Statement 34, *Basic Financial Statements – and Management's Discussion and Analysis* – for State and Local Government. The object of this project is to enhance the effectiveness of the model in providing information that is essential to decision-makers and to enhance understandability of the financial reports which include, among other things, exploring alternatives for format and consideration of the statement of cash flows on government-wide statements.

Breakout 35

Recent SEC and PCAOB Fraud and Enforcement Actions Against Accountants and Auditors (1 AA) AA F PP

Roy M. Hartman, Esq.

Director/Sacher | Sacher, Zelman, Hartman, P.A. | Miami

The SEC announced "Operation Broken Gate" in late September 2013 to identify auditors who fail to carry out their duties and responsibilities consistent with professional standards, putting investors at risk due to the possibility of undetected fraud or other financial misstatements. SEC and PCAOB actions against auditors are on the rise. This presentation will discuss recent government enforcement actions against auditors and accountants.

Breakout 36*

How the Economy Impacts the Money Market Fund Report (1 TB) FP Tx

John F. Grady III, CTP

Managing Director | Public Trust Advisors | Orlando

Receive an update on the macro economy with its impact on interest rates and fixed income investments. We will also explore upcoming changes to money market funds.

Breakout 37

Federal Tax Update – Part 2 (1 TB) PP Tx

Vicki H. Meyer, CPA

President | Owner/Meyer Consulting, PLLC | Orlando

This is a continuation of Breakout 33.

We will take a look at any new income tax developments, including legislation, regulation, cases, rulings and other legislative pronouncements.

Lunch

11:20 a.m. – 1 p.m.

Lunch and Vendor Networking

1 – 1.50 p.m.

Concurrent Breakouts 38-42 (Select One)

Breakout 38

(1 – 2:50 p.m.)

Technology Workshop: LinkedIn® – How to Build Your Bottom Line (2 TB) LD PP Tc

Charlyn Shelton

Director of Social Media Strategy | Charlyn Shelton Social Media Visionaries | St. Petersburg

LinkedIn® is now the world's largest business-to-business database with over 414 million members. The secret is learning the most important things to have in your profile and how to build your branding and thought leadership. Who is your target market and what makes you unique? This is a **hands-on beginner workshop** sponsored by Mendelson Consulting.

Two-hour session. If selected, do not register for any other sessions during this time. Space is limited. Please bring a laptop.

MENDELSON CONSULTING SPECIALISTS

**Application made for CFP credit.*

Breakout 39

Fraud 101: What You Need to Know – Part 1 (1 AA) AA F I PP

Lawrence J. Hoffman, MAcc, CPA, CFF, CGMA, CVA, MAFF, *CFE, CRT, PI*

Director/Principal | Bond Beebe Forensics and Audit Principle | Bethesda, Md.

Learn fraud fundamentals: Why people commit fraud, how they do it and how you can stop them. We'll include a review of actual fraud cases – emphasizing "what went wrong" and "lessons learned" – to provide practical takeaways.

This session continues in Breakout 43.

Breakout 40

Structuring Outbound Business Activities for Closely Held Entities (1 TB) Int Tx PP

Carlos A. Somoza

Principal | Kaufman, Rossin & Co, PA | Miami

No one likes to pay income taxes, but being subject to double taxation can ruin a U.S. business. The presentation will provide a summary of tax-efficient structures for closely held businesses that are operating outside the United States. This will include a summary of how the United States taxes outbound activities, utilization of foreign income tax credits and structuring alternatives.

Breakout 41

Unique Accounting and Financial Reporting Issues in Governments (1 AA) AA G PP

Yvonne M. Clayborne, CPA

Audit & Assurance Partner | Carr, Riggs & Ingram, LLC | Melbourne

The accounting and reporting requirements for governments have noticeable differences from those used by commercial enterprises. This session will cover some of the unique reporting challenges faced by this industry group – the good, the bad and the ugly. Yes, I'm talking to you, GASB 68.

Breakout 42

Session – TBD

2 – 2:50 p.m.

Concurrent Breakouts 43-46 (Select One)

Breakout 43

Fraud 101: What You Need to Know – Part 2 (1 AA) AA F I PP

Lawrence J. Hoffman, MAcc, CPA, CFF, CGMA, CVA, MAFF, CFE, CRT, PI

Director/Principal | Bond Beebe Forensics and Audit Principle | Bethesda, Md.

This is a continuation of Breakout 39.

Learn fraud fundamentals: Why people commit fraud, how they do it and how you can stop them. We'll include a review of actual fraud cases – emphasizing "what went wrong" and "lessons learned" – to provide practical takeaways.

Breakout 44

IRS Representation – Dos and Don'ts (1 TB) PP Tx

William H. Simon Jr.

President | W. H. Simon & Co, PA | Clearwater

Explore the IRS representation process, including client discussions, engagement, fact finding, record production and understanding how to deal with IRS employees in all divisions.

Breakout 45*

Succession Planning: It's Never Too Early to Start (1 TB) FP PP

Stanley D. Sterna, Esq.

Director of Claims | CNA Insurance Companies | Chicago, Ill.

Whether you are winding down your practice or selling it to another firm or practitioner, learn how to develop a comprehensive strategic plan to minimize risk and ensure a smooth ownership transition.

**Application made for CFP credit.*

Thursday

AA A&A | FP Financial Planning | F Fraud | G Government/Not-for-Profit | I Industry | Int International

Breakout 46

CIRA Update for Condominium and Homeowners' Associations (1 AA) AA PP R

Cecil "Pat" Patterson Jr., CPA, MBA

Patterson CPA Group, Inc. | Ponte Vedra Beach

Common Interest Realty Associations (CIRAs) are subject to the same ethics, GAAP, GAAS and SSARS requirements as any other entity. This session examines the latest changes to these professional standards, including the major changes, if any, to the Florida Statutes (FS) and Florida Administrative Code (FAC) that will impact CIRAs in Florida.

Afternoon Break

2:50 – 3:20 p.m. **Refreshment Break**

3:20 – 4:10 p.m. **Concurrent Breakouts 47-51 (Select One)**

Breakout 47
(3:20 – 5:10 p.m.)

Technology Workshop: Cloud and Virtualizing: Keys for Your Business to Stay Relevant in the 21st Century (2 TB) Tc

Omer Palo

Chief Executive Officer | MaviSky Technology Services | Miami Lakes

This **hands-on, beginner-level workshop** will provide a practical understanding of the modern cloud, virtualization and how these modern solutions can impact the bottom line of any business. Businesses that understand and leverage tomorrow's technology will be one step ahead the competition while reducing the operating cost and increasing efficiency for a great return on the investment.

Two-hour session. If selected, do not register for any other sessions during this time. Space is limited. Please bring a laptop.

MENDELSON CONSULTING SPECIALISTS

Breakout 48

Fiduciary Accounting – Part 1 (1 AA) AA PP

F. Gordon Spoor, CGMA

Senior Shareholder | Spoor Bunch Franz | St. Petersburg

This session will explore some of the intricacies of properly preparing a fiduciary accounting following applicable Florida laws and the interaction of fiduciary accounting rules with the Federal income tax.

This session continues in Breakout 52.

Breakout 49

Foreign Bank Accounting Reporting (1 TB) Int PP Tx

William H. Simon, Jr.

President | W. H. Simon & Co, PA | Clearwater

A FBAR return must be filed by anyone having a financial interest in, or signature authority over, at least one financial account located outside the United States where the aggregate value of the foreign financial account exceeds $10,000 at any time during the calendar year. Learn the intricacies of filing to make the process seamless.

Breakout 50

The Future of Social Media: Get Onboard or Get Left Behind! (1 TB) I PP

Charlyn Shelton

Director of Social Media Strategy | Charlyn Shelton Social Media Visionaries | St. Petersburg

What are the most important things you need to know in social media for your business to not only survive, but thrive in 2016 and beyond? What are the latest insider tips and techniques for 2016 to build relationships and your bottom line? Find out!

**Application made for CFP credit.*

Breakout 51

To Buy or to Sell? Either Way Will Be Taxed! (1 TB) PP R Tx

Georgi Smatrakalev, Ph.D.

Instructor | Florida Atlantic University – School of Accounting | Davie

Property taxation is the one that has numerous nuances. Buying property? Pay tax. Owning property? Pay tax. Selling property? Get taxed again. Bequeathing property? Another tax. It seems like there's no break from taxes. Different in nature and painful in paying – taxes are inevitable. This session will throw some light on the tax side of dealing with property.

4:20 – 5:10 p.m.

Concurrent Breakouts 52-55 (Select One)

Breakout 52

Fiduciary Accounting – Part 2 (1 AA) AA PP

F. Gordon Spoor, CGMA

Senior Shareholder | Spoor Bunch Franz | St. Petersburg

This is a continuation of Breakout 48.

This session will explore some of the intricacies of properly preparing a fiduciary accounting following applicable Florida laws and the interaction of fiduciary accounting rules with the Federal income tax.

Breakout 53

Managing the Interaction Between Bankruptcy and Tax Laws (1 TB)

Julianne Frank, Esq.

Partner | Markarian Frank & Hayes | Palm Beach Gardens

The interrelationship between taxes and bankruptcy can be complicated and confusing. Learn how to navigate the difficult waters where bankruptcy and tax laws meet.

Breakout 54

Economic Update (1 TB) G I PP

Michael Blank

Managing Director | Andbank | Miami

Attend this session for an overview of the current economic climate.

Breakout 55

A New Generation Has Arrived @ Work. Are You Ready?

Michele Norris

President | Navigen Leadership, LLC | Tampa

By 2020, millennials will dominate the workforce. Smart companies will use this opportunity to grow their business, find new talent and develop strong leaders. Others will fight the change and struggle to manage this extremely misunderstood generation. How are you handling the future at work?

5:30 – 6 p.m.
6 – 8 p.m.

Pre-Launch Cocktails Sunset Networking Cruise
Sunset Networking Cruise and New Attendee Meet 'N' Greet

The day is done – let's have some fun! After your Thursday sessions, you will be shuttled to Pier 66 where you will board the "Grand Floridian" for a two-hour sunset cruise. Enjoy an open-bar cocktail reception, buffet dining and decadent desserts while savoring warm breezes, music and great conversations. Join Us!

**Tickets for the Sunset Cruise are an additional $95. If you choose the Show Buy during conference registration, the price of the Sunset Cruise drops to $30 – that's $65 in savings! **Guest tickets for the Sunset Cruise are an additional $95 each.*

Friday

AA A&A | FP Financial Planning | F Fraud | G Government/Not-for-Profit | I Industry | Int International

6 – 8 a.m.

Registration and Continental Breakfast

7 – 7:50 a.m.

Breakout 56

Early Bird: To Catch a Thief (1 AA) AA F

R. Kevin Cross, CPA, EA, MST

Stewardship Director & Fraud Lecturer | Fellowship Bible Church Founder | account417.com | Roswell, Ga.

There is $300,000 missing, and there are nine suspects. Now we must find out "Whodidit?" Play the "Embezzlement Game," and help us track down who did it to learn to detect and deter or report fraud in its various forms. After this session, you'll be a pro at knowing the difference between fraud and negligence. You won't want to miss this high-energy presentation, as instructor Kevin Cross takes you through the steps of solving an actual fraud mystery case.

This session continues in Breakout 59.

8 – 8:50 p.m.

Concurrent Breakouts 57-60 (Select One)

Breakout 57
(8 – 12 p.m.)

Ethics for Industry Professionals/CPAs in Florida (4 ETH)

J E. Grossman, CPA

Principal | CliftonLarsonAllen | Lakeland

This new ethics course is designed for CPAs practicing in business and industry.
Join us as we address ethical practices in business, including fraud, corporate accounting, the ethical climate in today's workplace and the AICPA Code of Professional Conduct for members in business.

Four-hour session. If selected, do not register for any other sessions during this time.

Breakout 58

Single Audit Update (1 AA) AA G

Mary M. Foelster, CPA

Director, Government Auditing & Accounting | AICPA |Washington, D.C.

The Uniform Guidance (UG) is now effective for auditees and auditors. This session will cover important developments, including key UG implementation issues; other single audit activities including the Federal Audit Clearinghouse; and AICPA Governmental Audit Quality Center activities.

Breakout 59

The Riveting Conclusion of "To Catch a Thief" (1 AA) AA F PP

R. Kevin Cross, CPA, EA, MST

Stewardship Director & Fraud Lecturer | Fellowship Bible Church Founder | account417.com | Roswell, Ga.

A continuation of the Early Bird session, "To Catch a Thief."

There is $300,000 missing, and there are nine suspects. Now we must find out "Whodidit?" Play the "Embezzlement Game," and help us track down who did it to learn to detect and deter or report fraud in its various forms. After this session, you'll be a pro at knowing the difference between fraud and negligence. You won't want to miss this high-energy presentation, as instructor Kevin Cross takes you through the steps of solving an actual fraud mystery case.

Breakout 60

Affordable Care Act: Employer Requirements to Achieve Compliance (1 TB) PP Tx

Marc L. Catalano

President & CEO | ACA GPS, LLC | Cumming

Explore the Employer Shared Responsibility Provision of the Affordable Care Act (ACA). Discuss the operational, compliance and financial challenges of managing ACA requirements. Software as a Service (SaaS) solution that helps companies track, report, analyze and achieve ACA compliance will also be presented.

**Application made for CFP credit.*

9 – 9:50 a.m.

Concurrent Breakouts 61-63 (Select One)

Breakout 61

CIRA A&A Update (1 AA) AA PP R

Carol Eskew, CPA

Partner | Juda, Eskew & Associates, PA | Plantation

This session offers an update on CIRA Issues and Statute Requirements.

Breakout 62

Recognizing and Responding to Fraud Risk in Governmental and Non-Profit Organizations (1 AA) AA F G

Robert Nevill, MBA, CBA

Audit Senior Manager | Moss, Krusick & Associates, LLC | Winter Park

This session is designed to educate business leaders on the current state of theft and embezzlement in the accounting community. We will cover fraud, measuring the cost of fraud, detection of fraud schemes and risk management strategies.

Breakout 63

Section 199 (Domestic Production Activities Deduction) Overview and Key Concepts (1 TB) PP Tx

Laura Paszt, CPA

Managing Tax Director | Deloitte & Touche LLP | Cleveland, Ohio

Learn the aspects of the Section 199 deduction. Participants will examine the basics of the calculation, eligibility to claim the deduction and reporting requirements. We'll include a high level of discussion related to common calculation issues, hot topics and areas of focus during an IRS exam.

10:10 – 11 a.m.

Concurrent Breakouts 64-66 (Select One)

Breakout 64

A Basic Understanding of Accounting for Software (1 AA) AA I PP Tc

Craig Miller

Partner/National Professional Practice Director | Grant Thornton, LLP | Baltimore, Md.

This course is intended to provide basic understanding of Software as a Service (SaaS), which is an emerging business model that allows subscribers to access a wide variety of application services developed specifically for delivery over the internet on an as-needed basis. This session will cover introduction to the SaaS business model, revenue recognition, SaaS accounting (ASC 985 versus ASC 350) and other accounting issues related to SaaS.

Breakout 65

Captive Insurance: Historical Review of IRC 831b Election (1 TB) PP Tx

Frederick E. Turner, J.D.

Founder and Principal | Active Captive Management | Laguna Hills, Calif.

This session will review the reasons why Congress enacted IRC 831b, the previous sections that benefited small insurance companies and the public benefit Congress sought to achieve. We will examine: the elements of an insurance company under federal income tax law; the meaning of insurance risk according to the Service versus the insurance industry and regulators; the dirty dozen classification of the Service on small captives; and whether attacks on small captives are different from standard attacks on all captives. Lastly, we will address issues that are present in the recent audits of captives.

Breakout 66

The Top 10 Things Every CPA Must Know When Doing Battle with the IRS (1 TB) PP Tx

R Lawrence Heinkel, JD, LL.M., EA, BSBA

Tax Attorney | Heinkel Tax Law Group, LLC | St. Petersburg

Effective taxpayer representation goes WAY beyond substantiation audits. Learn where the real fun (and money) are, as this session explores the Top 10 Things you must know in order to win the battle with the IRS – effectively, ethically and profitably!

**Application made for CFP credit.*

11:10 a.m. – 12 p.m.

Concurrent Breakouts 67-69 (Select One)

Breakout 67

What in the World is Going on with Peer Review? (1 AA) AA PP

Paul N. Brown, CPA, CGMA

Director of Technical Services | Florida Institute of CPAs | Tallahassee

This session will review the broadest sweeping changes in Peer Review since the program was introduced. We'll explore the significant changes to Peer Review Standards and anticipated changes to the Program's Administration. In addition, we will review the current common deficiencies being noted in peer review performed in the last two years.

Breakout 68

Do I Have to Pay My Employees for That? (1 TB) I PP

Aldor H. Delp

Vice President/General Manager, ADP Resource & HR Solutions | ADP, LLC | Alpharetta, Ga.

Classifying employees and knowing how to pay them properly can be confusing. With the DOL implementing new rules changes to the Fair Labor Standards Act (FLSA) on Dec. 1, now is the time to understand its impact on both your firm and clients.

Breakout 69*

Commonly Overlooked Estate Planning Issues (1 TB) FP Tx

Jeffrey A. Baskies, Esq.

Partner | Katz Baskies & Wolf, PLLC | Boca Raton

Learn about the commonly overlooked or misunderstood estate and gift tax planning issues, including a focus on Florida law.

12:10 – 1 p.m.

Concurrent Breakouts 70-72 (Select One)

Breakout 70

Key Takeaways from Implementation Projects on the New Revenue Standard (1 AA) AA PP

Bradford L. Hale

Managing Director, Shareholder | CBIZ MHM, LLC | Clearwater

The session will focus on practical application of the new revenue recognition standard through the use of examples and stories from active implementation projects.

Breakout 71

QDROs Demand the Attention of CPAs

TBD

Breakout 72

The Underworld of Federal Employment Tax: From Settlement to Jail Time (1 TB)

Harris L. Bonnette, Jr.

Shareholder | Fisher, Tousey, Leas & Ball, PA | Jacksonville

This session will explore IRS settlement initiatives, including the Classification Settlement Program ("CSP"), its 25% and 100% iterations and the Voluntary Classification Settlement Program ("VCSP"). Other topics will include Section 530 relief; interest free adjustments; penalties from failure to file and deposit to penalties on preparers; Form SS-8 determinations and their impact on the employer; and much more.

**Application made for CFP credit.*

We want to thank our

2015-2016 Accounting & Business Show Committee

James Luffman, *Chair*

Eduardo "Ed" Duarte, *Vice Chair*

Randee Abramson
Cheryl Ballard
Alan Campbell
Richard Dotson
Gary Fracassi
Lucinda Gallagher
William Hahl
Larry Herring
Anne Marie Hicks
Paulette Holder
Daryl Johnson
Denis Kleinfeld
Karen Lake
Roger Michels
J Stephen Nouss
Mario Nowogrodzki
Cecil Patterson
Robert Rankin
Hudson Robillard
Wilbert Santos
Richard Shapiro
Gracelyn Stuart
Thomas Workman

Vendor Showcase

Exhibit Hall* – Outstanding Vendors – Exciting Prize Giveaways

Great Networking Opportunities

Learn about the latest technology, products and services to streamline your business at the Accounting & Business Show Vendor Showcase. Find ways to increase your productivity and ROI. Enjoy refreshments and prize giveaways while building your network during Wednesday evening's Vendor Reception.

For a current list of sponsors and vendors, visit www.ficpa.org/ABS.

**The Vendor Showcase is open to the public, but those who are not registered for the Accounting & Business Show will be charged a $25 entry fee.*

Wednesday, Sept 28, 2016 9 a.m. – 6:30 p.m.
Thursday, Sept. 29, 2016 7 a.m. – 1 p.m.

Sponsors (as of 7/24/16)

MENDELSON CONSULTING SPECIALISTS
intuit proconnect
ADP
efile4biz.com The smart way to file & deliver 1099s, W-2s and more
WOODARD

Exhibitors (as of 7/24/16)

AICPA Member Insurance Programs
Midland IRA
Trugman Valuation Associates
Akins Professional Brokerage, Inc
Herbert H. Landy Insurance Agency
Office Tools
PayMaster Payroll Service
Drake Software
Accounting Today
CPS Investment Advisors
Bedford Cost Segregation
Thomson Reuters
Homeland Security
White Owl
Gilsbar Pro
The Pension Studio
Professional Accounting Sales
CPA Insurance Marketplace
LTC Global - Affinity Marketing
Payroll Solutions Unlimited, Inc.
Heinkel Tax Law Group, LLC
OnDeck
Certipay
Tax Materials, Inc.
Mendelson Consulting
Accounting Practice Sales, Inc.
ActionCoach Business Coaching
Woodard
AICPA-PCPS
ADP
CFS Tax Software
BenefitMall
eFile4Biz
CAMICO
Forrest T. Jones & Company, Inc.
Landmark Bank, N.A.
New York Life
Wells Fargo Advisors
IRS - Taxpayer Advocate Service
Coaxis Cloud
Florida Board of Accountancy
Office Depot
ACA GPS, LLC
Feel Good, Inc.
Intuit
The Benefit Practice
Mavisky Technology Services

Conference Info

Conference Site

Greater Fort Lauderdale/
Broward County Convention Center
1950 Eisenhower Blvd
Ft Lauderdale, FL 33316-4205
(954) 765-5900

Accommodations – NEW LOCATION!

Renaissance Ft. Lauderdale Cruise Port Hotel
1881 SE 17th Street
Ft. Lauderdale, FL 33316-2015
(954) 626-1700

FICPA Room Rate: $135.00 Single/Double
Hotel Cutoff Deadline: Friday, Sept. 2, 2016
Reservations made after the cutoff date will be subject to availability and current room rate.

For reservations, please contact the Renaissance Ft. Lauderdale Cruise Port Hotel directly at (954) 626-1700. Be sure to mention the 2016 Accounting & Business Show to receive our special group rate.

ATTENDEES ENTERING THE CONVENTION CENTER FROM THE 17TH STREET/EISENHOWER ENTRANCE WILL NOT BE REQUIRED TO SHOW IDENTIFICATION.

Shuttle Bus

Shuttle service to/from the official FICPA Accounting & Business Show hotel will provide the quickest way to arrive on time for your sessions, due to separate routing into the Convention Center area of the Port.

Pedestrians

Those walking to the Convention Center will be met at the pedestrian gate by a security agent who will require you to show identification, unless you are entering from the 17th Street/Eisenhower entrance.

Cars

Drivers and all passengers will be required to show identification to gain access to the Convention Center part of the Port. This is required EACH time you drive to the Convention Center, unless you are coming in through the 17th Street/Eisenhower entrance.

Thank you for your cooperation!

CPE Policies You May Need to Know

CPE policies may be found on our website at www.ficpa.org/policies or on the confirmation sent upon completion of registration.

Group Discounts Available

Receive special group discounts when you register five or more people from the same organization! Restrictions may apply. For more information, visit www.ficpa.org/policies.

Did you know?

You can apply your nonmember fee from this event towards an FICPA membership. Visit www.ficpa.org/policies for more details and an application.

Can't Attend in Person?

If you can't make it to Ft. Lauderdale, we'll have select sessions available through Simulcast! You can register to watch one day, two days or three days. To register for the Accounting & Business Show Simulcast and learn more, please visit **www.ficpa.org**.

EZMaterials will be available for download seven days before the conference. Please be sure to download your EZMaterials prior to arriving at the event.

You can now verify your CPE online. The link to your EZ Verification will be emailed to you on the last day of this event and will be available for seven days. Please allow two weeks after the event for the credits to appear in your CPE Tracker.

As a member, the FICPA's CPE Tracker automatically records the credit hours you earn from our courses. You can also add credits from other courses you've taken, and it's 100% free for you.

Internet
www.ficpa.org/cpe.

Call
(800) 342-3197, or (850) 224-2727

Mail
FICPA, P.O. Box 5437, Tallahassee, FL 32314-5437

Fax
(850) 681-2433

ACCOUNTING & BUSINESS SHOW

Sept. 28-30, 2016

Greater Fort Lauderdale / Broward County Convention Center Ft. Lauderdale

Registration

How to Get the Best Value

Choose the "Show Buy" package below to earn 19 hours of CPE credit at just $22.37 per credit hour – it's your best value!*

CPE Hours	Member Early Bird[1]	Member Regular	Non-member Early Bird[2]	Non-member Regular[2]	Lowest Cost Per Credit Hour[3]
5	☐ $185	☐ $240	☐ $250	☐ $305	☐ $37.00
8	☐ $210	☐ $265	☐ $275	☐ $330	☐ $26.25
14	☐ $335	☐ $390	☐ $460	☐ $515	☐ $23.93
19 (Show Buy)*	☐ $425	☐ $480	☐ $590	☐ $645	☐ $22.37**
Add Ons					
Early Bird (1 Hour)***	☐ $25 each	☐ $25 each	☐ $25 each	☐ $25 each	☐ $25 each
Cruise	☐ $95	☐ $95	☐ $95	☐ $95	☐ $95
Cruise with Show Buy	☐ $30	☐ $30	☐ $30	☐ $30	☐ $30
Exhibit Hall	☐ $25	☐ $25	☐ $25	☐ $25	☐ $25
Companion Pass (Cruise & Exhibit)	☐ $120	☐ $120	☐ $120	☐ $120	☐ $120

Select Your CPE Course

Wednesday, Sept. 28

8:10 – 9 a.m.	☐ Keynote address				
9:10 – 10 a.m.	☐ BO1	☐ BO2	☐ BO3	☐ BO4	☐ BO5
10:30 – 11:20 a.m.	☐ BO6	☐ BO7	☐ BO8	☐ BO9	
1 – 1:50 p.m.	☐ BO10	☐ BO11	☐ BO12	☐ BO13	☐ BO14
2 – 2:50 p.m.	☐ BO15	☐ BO16	☐ BO17	☐ BO18	
3:20 – 4:10 p.m.	☐ BO19	☐ BO20	☐ BO21	☐ BO22	☐ BO23
4:20 – 5:10 p.m.	☐ BO24	☐ BO25	☐ BO26	☐ BO27	

Technology Workshop: Two-hour Session

Thursday, Sept. 29

7 – 7:50 a.m.	☐ BO28				
7:50 – 8:40 a.m.	☐ Keynote address				
9:10 – 10 a.m.	☐ BO29	☐ BO30	☐ BO31	☐ BO32	☐ BO33
10:30 – 11:20 a.m.	☐ BO34	☐ BO35	☐ BO36	☐ BO37	
1 – 1:50 p.m.	☐ BO38	☐ BO39	☐ BO40	☐ BO41	☐ BO42
2 – 2:50 p.m.	☐ BO43	☐ BO44	☐ BO45	☐ BO46	
3:20 – 4:10 p.m.	☐ BO47	☐ BO48	☐ BO49	☐ BO50	☐ BO51
4:20 – 5:10 p.m.	☐ BO52	☐ BO53	☐ BO54	☐ BO55	

Technology Workshop: Two-hour Session

Friday, Sept. 30

7 – 7:50 a.m.	☐ BO56			
8 – 8:50 p.m.	☐ B057	☐ BO58	☐ BO59	☐ BO60
9 – 9:50 a.m.	☐ BO61	☐ BO62	☐ BO63	
10:10 – 11 a.m.	☐ BO64	☐ BO65	☐ BO66	
11:10 a.m. – 12 p.m.	☐ BO67	☐ BO68	☐ BO69	
12:10 – 1 p.m.	☐ BO70	☐ BO71	☐ BO72	

Ethics 8 a.m. – 12 p.m.

Contact Information

Name _____

FICPA Member No. _____

Firm _____

Address _____

City _____ State _____ ZIP _____

Telephone (_____) _____

E-Mail _____

☐ Check here if registration reflects an address change.

☐ Check the following box(s) to receive membership information for:
☐ Florida CPA/PAC ☐ FICPA Educational Foundation

☐ In accordance with ADA requirements, if you are disabled and require special services, please check here. Someone from our office will contact you.

Additional Events

List Code	Price	Quantity	Sub-Total
_____	$ _____	X _____	= _____
_____	$ _____	X _____	= _____
_____	$ _____	X _____	= _____
_____	$ _____	X _____	= _____
_____	$ _____	X _____	= _____

Total $_____

**Show Buy includes the following:*
- *Wednesday, Thursday and Friday Sessions (19 hours of CPE); • $30 Off Sunset Networking Cruise Tickets*

****Early Bird CPE sessions are one hour each and can be purchased separately (must accompany the 5, 8, 14 or 19 hour option)*

1. *Take advantage of the Early Bird Price by registering more than 30 days before the course date.*
2. *Nonmembers of the FICPA are required to pay an additional fee. Join the FICPA today and apply this fee towards your membership dues. Visit www.ficpa.org/JoinUs for more information.*
3. *Lowest cost per credit hour is based on the Accounting & Business Show Early Bird Price for FICPA members.*

Method of Payment

☐ Check enclosed in the amount of $_____ made payable to the FICPA and mailed to: **FICPA, Continuing Professional Education, P.O. Box 5437, Tallahassee, FL 32314-5437.**

To pay with a credit card, please go online at www.ficpa.org/Content/CPE/Events/Conferences.aspx and click 2016 Accounting & Business Show, then click the "Register" button or call the FICPA Member Services Center at (800) 342-3197 or (850) 224-2727.

FICPA
I am a CPA!
Florida Institute of Certified Public Accountants
P.O. Box 5437 • Tallahassee, Florida 32314

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

AB ACCOUNTING & BUSINESS SHOW

Sept. 28-30, 2016

Greater Fort Lauderdale / Broward County Convention Center
Ft. Lauderdale

MENDELSON CONSULTING
qb SPECIALISTS

intuit proconnect™

ADP

efile4biz.com
The smart way to file & deliver 1099s, W-2s and more

WOODARD™

Register Now!

Get the early bird rates before Aug. 29.

www.ficpa.org/cpe | (800) 342-3197 | (850) 224-2727