

# Tennessee Accounting & Business Expo (604)

Name \_\_\_\_\_ Member Number \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_

City/State/ZIP \_\_\_\_\_

E-mail \_\_\_\_\_

Check all that apply:

CPA  Not a CPA  TSCPA Member  Non-Member  Attorney

Do you require continuing legal education (CLE) credit?  Yes  No

If so, please provide your Board of Responsibility (BPR) number: \_\_\_\_\_

Registration Fees:	By Aug. 16	After Aug. 16	CLE Fee
Member Discount Fee	\$395	\$435	\$24
Conference Fee	\$470	\$510	\$24

Payment Information

Total: \$ \_\_\_\_\_  MasterCard  Visa  Check

Cardholder Name \_\_\_\_\_

Card Number \_\_\_\_\_ Expiration Date \_\_\_\_\_ Credit Card Security Code (last three digits on back of card) \_\_\_\_\_

Cardholder Signature \_\_\_\_\_

If you have special needs under the Americans with Disabilities Act, please attach a written description or call the society office at 615/377-3825.

TSCPA reserves the right to change any portion of this program due to unforeseen circumstances.

## *please select your concurrent sessions:*

monday • august 30

**8 - 9:40 a.m.**

- 1. FASB Update
- 2. Individual Retirement Accounts (IRAs) – Contributions & Conversions (to Roth IRAs)
- 3. Was It Fraud or Just Poor Audit Quality?
- 4. Communicating in 2010 – Communicate More Effectively Using the Latest Technologies
- 5. Sharpening the Saw – Why Successful Companies are Learning Organizations

**10:10 - 11:50 a.m.**

- 6. IFRS - Not If, But When
- 7. Individual Retirement Accounts (IRAs) – Distribution & Penalties
- 8. Fraud Brainstorming and Interviewing Techniques for Auditors and Accountants
- 9. Excel Case Studies - Three In-depth Examples Using Excel
- 10. Pricing for Profitability: Why Cost Still Matters

**1:10 - 2:50 p.m.**

- 11. Understanding Going Concern
- 12. Medicare Overview & Other Tax Favored Health Care Plans (FSAs, HRAs & MRPs)
- 13. A Performance Audit Case Study: Could There Possibly be Fraud in Construction?
- 14. Financial Reporting Checklist – Fifteen Measures to Superior Reporting
- 15. The Coming IFRS Conversion: A Wave of Change to U.S. GAAP

**3:20 - 5 p.m.**

- 16. Let's Get Personal - Preparing and Reporting on Personal Financial Statements
- 17. Health Savings Accounts
- 18. When You Absolutely, Positively Need to Know What It Cost
- 19. Carlton's Top 25 Security Measures
- 20. Lean Accounting: Doing More With Less

tuesday • august 31

**8 - 9:40 a.m.**

- 21. SSARS Update
- 22. Federal Tax Update - Individuals
- 23. Forensic Auditing
- 24. Inventory Management & Supply Chain Automation
- 25. When Worlds Collide: Integrating Financial and Cultural Due Diligence in Mergers, Acquisitions and Alliance

**10:10 - 11:50 a.m.**

- 26. Independence - What It Means and When It's Required
- 27. General Business Provisions
- 28. Just Do It (The Right Thing)! Professional Ethics for Accountants and Auditors (I)
- 29. Excel - Carlton's Favorite 50 Tips & Tricks
- 30. Strategic Sourcing: Leveraging the Power of Your Strategic Suppliers

**1:10 - 2:50 p.m.**

- 31. FASB Accounting Standards Codification - Do You Know How to Find the Answers Now?
- 32. Federal Tax Update - S Corporations
- 33. Just Do It (The Right Thing)! Professional Ethics for Accountants and Auditors (II)
- 34. The 50 Best Websites for CPAs
- 35. Creating Competitive Advantage: Developing a Roadmap for Sustainable Performance

**3:20 - 5 p.m.**

- 36. IFRS for Small Businesses
- 37. Federal Tax Update - Partnerships & LLCs
- 38. Using Computer Assisted Audit Techniques to Detect Fraud
- 39. Gadgets & Gizmos That Make Your Life Easier
- 40. Change Management: Making Improvement Happen

**For Staff Use Only**

Initials: \_\_\_\_\_

Date: \_\_\_\_\_