

Alpha Kappa Psi

CPE Seminar

Accounting (4H)

August 2, 2019

8:30 AM - 12:10 PM

Sheraton Dallas Hotel

400 N. Olive St.

Dallas, TX 75201

This seminar is designed for industry members who are looking for a general update on accounting and auditing topics. Speakers from SG Law Group, PCAOB, and MBAF CPA will present.

Register online at bit.ly/akpsiCPEseminar or by phone at 317-872-1553. Cost is \$200 per person.

CONFERENCE POLICIES

Requests for refunds must be received in writing to mail@akpsi.org and will be subject to a cancellation fee. No refunds will be granted after July 15, 2019.

For more information regarding refund, concerns, and/or program cancellation policies, please contact Alpha Kappa Psi's office at 317-872-1553 or mail@akpsi.org.

ADDITIONAL INFORMATION

Alpha Kappa Psi is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.nasbaregistry.org.

National Registry Sponsor Number: 142689

Agenda

REGISTRATION

8:00 AM

CRYPTOCURRENCY

8:30 AM

*Senen Garcia, Esq.
SG Law Group*

1 HR: TB

- Recognize the current legal and tax implication involved
- Identify the benefits and challenges
- Differentiate between fiat currencies and cryptocurrencies
- Blockchain and foundation within cryptocurrency

PCAOB STANDARD SETTING UPDATE

9:20 AM

*Lisa A. Calandriello
Associate Chief Auditor, PCAOB*

1 HR: A&A

- General standard setting update
- Finding resources on the PCAOB website
- Review recently adopted standards and effective dates

BREAK

10:10 AM

TAX SEASON ASSESSMENT POST TAX CUTS & JOBS ACT

10:20 AM

*Manuel E. Pravia, CPA.
Principal at MBAF*

1 HR: TB

- Individuals
- Qualified Business/Pass-through Deductions
- Business Entities
- International Tax

ACCOUNTING FOR INCOME TAXES (ASC 740)

11:10 AM

*Manuel E. Pravia, CPA.
Principal at MBAF*

1 HR: A&A

- Current v. Deferred Income Tax
- Valuation Allowance
- Uncertain Tax Positions
- Disclosures

Delivery method: Group Live

Prerequisites: Basic knowledge in accounting and auditing

Advance Preparation: None

Level: Basic/Update