

The Delaware Conference

Affordable CPE for Accountants

8 CPE Credits plus LUNCH --- (mix & match as you like)



Executive Banquet & Conference Center, 205 Executive Drive, 19702

Details

Friday October 21, 2011
9:00 am to 4:30 pm
Exec Banquet & Conference Center
205 Executive Drive, Newark
Directions (302) 731-1800

Only \$195 per person
(\$185 if registered by Sept 20, 2011)

For more information, visit our website -- delconference.com.

Mail completed registration form below with check payable to:

The Delaware Conference

170 E Main Street, Suite 1
Newark, DE 19711

Fax: 302-738-3855

Phone: 302-409-0131

Email: dc4ac@comcast.net

REGISTRATION FORM

PLEASE CHECK ONE TOPIC FOR EACH TIME SLOT

Please copy this form for additional registrations. Complete the section below for proper accreditation and, since you will be attending the topics you check, please make note of them. Extra manuals will not be available due to the high cost of printing.

Morning: 8:30 Check-In & Continental Breakfast

- 9:00-10:40 Quiet Revolution - New Audit Standards
- 9:00-10:40 2011 Tax Law Changes
- 10:50-12:30 General Accounting Update
- 10:50-12:30 Foreign Bank & Financial Accounts

Afternoon:

- 1:00-2:40 Forensic Accounting Issues
- 1:00-2:40 OPR & Circular 230
- 2:50-4:30 Internal Audit
- 2:50-4:30 New e-file Requirements

CPE (Choose 8 of 16)

- 2 Auditing CPE
- 2 Tax CPE
- 2 Accounting CPE
- 2 Tax CPE
- 2 Accounting CPE
- 2 Tax CPE
- 2 Auditing CPE
- 2 Tax CPE



Register by Sept 20 + save \$10

Please check the topics you wish to attend, cut along the dotted line and return this to the address above with your check.

Name _____ Address _____

Work phone _____ Home phone _____ Email _____

Much more information is available on our website delconference.com. _____ 1011

You will be notified by Email in case of cancellation or date change.

Instructors

Frank A. Albero: CPA; president of Albero & Albero; member of the Delaware Society of CPAs, the Pennsylvania Institute of CPAs and the American Institute of CPAs: Frank is offering three Accounting & Auditing sessions. Morning: *Quiet Revolution - Ushering in New Audit Standards & General Accounting Update*. Afternoon: *Forensic Accounting Issues & Strengthening the Internal Audit Function*. For a full write-up of each, please go to the Speakers tab on our website: delconference.com. See the Registration Form for the CPE breakdown of these topics.

Richard Furlong Jr: senior stakeholder liaison for the IRS Small Business/Self-Employed Division: His morning tax session, *Highlights of 2011 Tax Law Changes* details significant tax law changes that will affect the small business taxpayers.

William Mealy: senior stakeholder liaison working for the Communication, Liaison and Disclosure Organization in the Small Business/Self Employed Division of the IRS: Bill's tax topic, *Report of Foreign Bank & Financial Accounts (FBAR)*, thoroughly explains who must file an FBAR and the exceptions to the reporting requirement as well as the changes discussed in the final regulations published by the Treasury Department.

Steve Connor: stakeholder liaison with the IRS Small Business/Self Employed Division: Steve's afternoon tax segment, *OPR & Circular 230: Current Overview, Procedures and Priorities* will explain who is the Office of Professional Responsibility (OPR) and what is Treasury Department Circular 230. He will also detail OPR procedural changes and strategic priorities and why these issues are important to you.

Narina Bhtikian: senior stakeholder liaison with the IRS Small Business/Self Employed Division. Her tax session, *New E-File Requirement for Tax Return Preparers*, details the new law requiring many paid tax return preparers to electronically file federal income tax returns prepared and filed for individuals, trusts, and estates starting Jan. 1, 2011. Learn more about how IRS is phasing in new e-file legislation for tax return preparers.

To Register: Fill out Registration Form on reverse side and mail to address below.

The Delaware Conference 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 addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Website: www.nasba.org.



For complaints or more information regarding administration policies, please call (302) 738-3304

No prerequisites are required prior to taking the basic courses listed here. All our programs are offered in group-live format.

THE DELAWARE CONFERENCE, 170 E. MAIN STREET, SUITE 1, NEWARK, DE 19711

It's Easy to Register: Just mail your completed registration form with full payment before the seminar and we'll mail your admission ticket. Simply bring it to the program and walk right in. If your ticket doesn't arrive before the seminar, don't worry--your place will be reserved. Just see the registrar the morning of the program.

Affordable Tuition: (Added savings for early registration) This one-day seminar costs just \$195 per person. \$185 if your registration is postmarked by September 20, 2011. Sorry, insufficient checks will be returned and you may risk losing your place at the Conference.

Program Schedule: The Delaware Conference is held twice a year: Usually the first Thursday after May 15 and the first Friday after October 15. Mark your calendars now and look for our next mailing.

To Cancel: If we receive your cancellation at least 15 business days prior to the program, you're entitled to a full refund. Otherwise, your payment is converted to a non-refundable credit you can use toward any future program of comparable price. Or someone can substitute for you--just call us. Sorry, **no shows** are not entitled to a refund or credit.
