

PPC IN-HOUSE SEMINARS

ON-SITE CUSTOMIZED, COST-EFFECTIVE SEMINARS ALLOW YOU TO TRAIN YOUR STAFF THE WAY YOU WANT THEM TO BE TRAINED!

PPC offers in-house seminars on over 50 accounting and auditing, consulting, government, management, staff training and taxation topics. Choose an existing course or build your own training day from a selection of 20 course modules. Visit trainingcpe.thomson.com/in-house for more information.

Why PPC In-House Seminars?

The benefits...

Training is custom-tailored to meet your needs.

Provide your employees the tools they need to excel.

Save travel costs and time.

Learn from the most qualified instructors in the profession.

Cost per day

Prices effective March 1, 2009

A minimum of 10 participants is required for in-house training with a PPC instructor

\$2,900 for the first 10 participants; \$99 per person thereafter.

SAVE: 5% discount for groups of 50 or more!

Groups of 80+, please call for pricing.

Staff training programs are multi-day programs and follow the above pricing structure per day.

PPC In-House Seminars Materials Only Options: We provide the instructor manual, PowerPoint package and participant manuals—you provide the instructor. For details, call 800.387.1120.

QUESTIONS? Let us help you decide which course is best for your firm! Call today!

800.387.1120

trainingcpe.thomson.com/In-House

Accounting and Auditing

Accounting and Auditing Update—All You Need to Know in 2009

Accounting and Auditing Issues for Tax Professionals

Accounting for Income Taxes Including FIN48 Analytical Procedures

Auditing Construction Contractors Using the PPC Audit Approach

Audits of Employee Benefit Plans Using the PPC Audit Approach

Defining Professional Responsibilities in Compilations and Reviews: Integrating Quality Control and SSARS

Financial Reporting and Disclosures for Small Businesses

How to Detect, Investigate and Prevent Fraud

Performing Efficient Audits of Nonpublic Companies Using the PPC Audit Approach

Best Practices in Utilizing PPC e-SMART Practice Aids

Evaluating and Testing Controls Using PPC's e-SMART Practice Aids

Sampling: Where, When and How

Understanding and Implementing the Risk Assessment Standards

What You Need to Know About the International Accounting Standards: An IFRS Overview

Staff Training

PPC Audit Staff Training 1—New Staff

PPC Audit Staff Training 2—Experienced Staff

PPC Audit Staff Training 3—Developing Supervisors and Managers

TaxWatch University: Tax Staff Training—Level 1

TaxWatch University: Tax Staff Training—Level 2

TaxWatch University: Tax Staff Training—Level 3

TaxWatch University: Tax Staff Training—Level 4

TaxWatch University: Tax Staff Training—Level 5

Management

Assisting Clients in Difficult Times

Professional Ethics for Accountants

Critical Issues for Controllers and CFO's

Strategic Planning and Management Reporting

Taxation

1040 Individual Tax Update

Business Entities Tax Update

PPC's Federal Tax Update—Biebl and Ranweiler's Complete Analysis

Preparing the New Form 990

Tax Planning Strategies for High Net Worth Clients

Tax Training for Accountants and Auditors

Winning at IRS Audits and Appeals

Nonprofit and Governmental

Accounting and Financial Reporting for Nonprofit Organizations

Auditing Nonprofit Organizations using the PPC Audit Approach

Audits of State and Local Governments Using the PPC Audit Approach

Effective HUD Audits

Fraud in Nonprofit Organizations and Governmental Units

Governmental and Nonprofit Accounting and Auditing Update

Performing Efficient Single Audits Under OMB Circular A-133

Preparing the New Form 990



FEATURED PPC IN-HOUSE COURSES

Call 800.387.1120 or visit trainingcpe.thomson.com/in-house for complete course information and full descriptions on all in-house offerings. Below you will find a sampling of some of our new and most popular courses.

WHAT YOU NEED TO KNOW NOW ABOUT THE INTERNATIONAL ACCOUNTING STANDARDS: AN IFRS OVERVIEW *NEW!*

8 CPE | Accounting | Basic

This seminar gives an overview of what you need to know now about the International Accounting Standards. It assists in determining the potential impact of a conversion from U.S. GAAP to IFRS for clients and your practice.

PERFORMING EFFICIENT AUDITS OF NONPUBLIC COMPANIES USING THE PPC AUDIT APPROACH

8 or 16 CPE | Auditing | Intermediate

This premier PPC Auditing course provides practical guidance to conduct efficient audit engagements using the PPC risk-based audit approach. Participants will be able to effectively implement PPC's Guide to Audits of Nonpublic Companies in conducting audits of small businesses.

EVALUATING AND TESTING CONTROLS USING PPC'S E-SMART PRACTICE AIDS *NEW!*

8 CPE | Auditing | Intermediate

This seminar is designed to assist a firm in addressing internal controls. The goal is to improve the quality of work and documentation of internal controls while creating efficiencies. This course is appropriate for firms that have PPC's e-SMART Practice aids. It incorporates the software tool throughout the program.

BEST PRACTICES IN UTILIZING E-SMART PRACTICE AIDS *NEW!*

8 CPE | Auditing | Intermediate

This one day program is designed to lead the firm through the audit process using the Risk and Internal Controls modules of the PPC e-SMART Practice aids. The course will focus on the tools and how they can be used to complete efficient and effective audit engagements.

ACCOUNTING AND AUDITING ISSUES FOR TAX PROFESSIONALS *NEW!*

8 CPE | Accounting, Auditing | Intermediate

This program provides professionals who focus primarily on tax services the basic knowledge of accounting and auditing they need to successfully assist or partner with an audit team to complete projects and serve the client.

PPC'S PREPARING THE NEW FORM 990 *NEW!*

8 CPE | Taxation | Intermediate

This course gives you the practical, how-to guidance you and your staff need for preparing the new Form 990 and will help you resolve compliance issues in a timely, efficient manner. Based on the PPC Deskbook methodology, the course uses a key issue approach in its coverage of all of the important elements of the revised Form 990.

TAX TRAINING FOR AUDITORS AND ACCOUNTANTS *NEW!*

8 CPE | Taxation | Intermediate

This course gives your audit staff the tax knowledge they need! Course topics include major differences between book and tax accounting and various technical tax topics designed to aid an individual who typically provides audit services to assist in the tax arena.

SAMPLING: WHERE, WHEN AND HOW *NEW!*

8 CPE | Auditing | Intermediate

This course addresses substantive sampling options and methods and will aid the participant in selecting the appropriate situations to sample and in performing that sample effectively and efficiently. The course also includes sampling in relation to testing the effectiveness of internal controls and guidance in the recently issued AICPA Audit Guide: Audit Sampling.

You can build your own training day!

Ask about customized training options! Call 800.387.1120 for more details.

PPC In-House Webinars from Webinar Learning Network

Many PPC In-House Seminars are available in a four-hour webinar option. Experience practical PPC guidance with your favorite PPC speakers in a distance learning environment.

NEW! TAXWATCH UNIVERSITY *Tax Staff Training brought to you by AuditWatch and PPC*

LEVEL 1

24 CPE | Taxation | Basic | 0-1 year experience

This program is designed to prepare new hires for new projects assigned to newer individuals. The primary focus is on the completion of individual returns. In addition, the program covers some basic corporate taxation issues.

LEVEL 2

24 CPE | Taxation | Intermediate | 1-2 years experience

This program is designed for a second year tax professional moving into complex individual tax returns and corporate tax returns. The program includes discussion of more complex and less frequently encountered individual taxation issues.

LEVEL 3

24 CPE | Taxation | Intermediate | 2-3 years experience

This program is designed for the tax professional who is ready for more complex tax projects. The program focuses on partnerships, estates and trusts, LLCs as well as containing sessions on additional advanced individual and corporate tax items.

LEVEL 4 *NEW!*

24 CPE | Taxation | Advanced | 3-4 years experience

This program is designed to advance a tax professional to complex tax issues. It includes tax planning and saving strategies related to individuals and corporations. It also provides training on technical tax issues related to pass-through entities and corporate and individual issues.

LEVEL 5 *NEW!*

16 CPE | Taxation, Personal Dev | Advanced 5+ years experience

This program is designed for seasoned tax professionals to develop in areas beyond the technical arena. It focuses on business skills critical for professionals such as practice development, management, and communication.

