

PPC AND AUDITWATCH CONFERENCES NOV/DEC 2009

FROM THE TAX & ACCOUNTING BUSINESS
OF THOMSON REUTERS

NEW ORLEANS OR WASHINGTON DC

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FROM INDUSTRY LEADERS

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TAX & ACCOUNTING



THOMSON REUTERS

WHY PPC AND AUDITWATCH CONFERENCES?

We offer in-depth learning at conferences created to meet the needs of professionals nationwide. We gather field experts who bring attendees the most up-to-date, relevant information regarding a variety of important topics.

NATIONALLY RECOGNIZED SPEAKERS

PPC and AuditWatch Conference presenters are superlative speakers who are hands-on practitioners at the highest level.

LEADING-EDGE CONTENT

PPC and AuditWatch Conferences give you the guidance and tools to practice more efficiently. Conference material is based on quality, time-tested PPC guidance. Sessions focus on practical application, offering attendees hands-on, real-world solutions.

OUTSTANDING ACCOMMODATIONS

Conference venues offer superior accommodations and meeting facilities, in cities across the nation.

Registration cost includes excellent meals—continental breakfast, luncheon and refreshment breaks—as well as all sessions, conference materials, and reception.

TO REGISTER

Call 800.231.1860 or visit trainingcpe.thomson.com/PPC.

PPC AND AUDITWATCH 2009 CONFERENCES... YOUR TOOLS FOR SUCCESS



Dear Fellow Professional,

Welcome to our Nov/Dec 2009 PPC and AuditWatch Conference catalog. I hope that you enjoy reading about these late fall conferences, which includes many exciting topics taught by industry leaders that are also practicing professionals. Harold Monk, the Chairman of the Auditing Standards Board, is back again this year, as is Ed Rockman. Again this year, our audit conferences will include many of the renowned AuditWatch speakers.

PPC and AuditWatch share the same philosophy on conducting conferences...they must be practical, fast-paced, priced fairly and taught by leading experts. You have our pledge that the conferences discussed in this brochure meet those criteria and many more.

Thanks to the thousands of you that attended our conferences in 2008, and our summer and early fall 2009 conferences. If you thought last year's conferences were good (and judging from your feedback, you did), I believe you will be thrilled with our 2009 conferences. Please take advantage of the early bird registration discounts and enjoy this year's conferences!

Best regards,

Ken Koskay, CPA, CFP
Senior Vice President & General Manager,
CPE & Training

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PPC USERS' CONFERENCE: BEST PRACTICES IN IMPLEMENTING THE PPC APPROACH

16 CPE credits | Accounting, Auditing, Tax | Intermediate
November 5 - 6 | New Orleans, LA
Hilton New Orleans Riverside



PPC AND AUDITWATCH ACCOUNTING AND AUDITING ISSUES IN TURBULENT TIMES

16 CPE credits | Auditing, Accounting | Intermediate
December 3 - 4 | Washington, DC
JW Marriott Pennsylvania Avenue



Back by Popular Demand!

PPC USERS' CONFERENCE: BEST PRACTICES IN IMPLEMENTING THE PPC APPROACH

This annual conference is a must for firms that use PPC products. The 2009 conference will focus heavily on using the PPC products in both the audit and tax arenas to produce the high-quality, efficient work product you strive for. Many of the sessions will address the various software and electronic solutions you have incorporated into your workflow. Sessions will include Checkpoint and all available modules of SMART Practice Aids for those with an audit focus and Tax e-Tools, Quickfinder, and Checkpoint for those with a tax focus. Finally, a variety of technical sessions and updates on topics of interest to both tax and audit-focused professionals!

CONFERENCE DATE AND LOCATION

November 5 – 6, 2009 | New Orleans, LA

CONFERENCE SPEAKERS

Speakers for this event will include nationally recognized experts and users of PPC Products.



Suzy Pearse, CPA
Conference Co-Chair
AuditWatch Faculty
Thomson Reuters



Wayne Kerr, CPA
Conference Co-Chair
AuditWatch Faculty
Thomson Reuters



Ed Rockman, CPA
PPC Editor and
Instructor

Registration Fee:

Main Conference: \$769 *Only \$692 through October 6!*

Optional Pre-Conference: \$179 *Only \$161 through October 6!*

10% Early Discount Available if Registered 30 days Prior to Event

Registration fee includes all sessions, conference materials, continental breakfasts, refreshment breaks, luncheon and reception.

CPE INFORMATION

CPE Credit:

Main Conference: 16 Credits

Optional Pre-Conference (November 4): 4 Credits

Field of Study & Program Level:

Main Conference: Accounting, Auditing, Tax | Intermediate

Optional Pre-Conference: Accounting | Intermediate

CONFERENCE SCHEDULE

Day One

Program Times: 8:00 am – 5:00 pm

Networking Reception: 6:00 pm – 7:00 pm

Day Two

Program Times: 8:00 am – 3:00 pm

For a full conference agenda and to register, visit trainingcpe.thomson.com/PPC or call 800.231.1860.

HOTEL INFORMATION

Hilton New Orleans Riverside, 504.561.0500

\$199 per single/double room through September 30.

Reserve your room early as discount room rates fill quickly!

CONFERENCE OBJECTIVES

This conference will enable participants to more effectively utilize the guidance and tools provided within various PPC products.

Who should attend? Practitioners who have audit responsibility.

OPTIONAL PRE-CONFERENCE

November 4, 2009 | 1:00 pm – 5:00 pm

Optional Pre-Conference: \$179 *Only \$161 through October 6!*

IFRS BRIEFING—This pre-conference session will provide you with an overview of International Financial Reporting Standards (IFRS), a comparison of IFRS and US GAAP, implementation and application issues, and technical resources. We will also discuss the latest on implementation timelines and updates.

Information you need...at locations you'll love!

PPC USERS' CONFERENCE: BEST PRACTICES IN IMPLEMENTING THE PPC APPROACH

SESSION TOPICS

GENERAL SESSIONS

STRATEGIC BRIEFING: CURRENT DEVELOPMENTS IN ACCOUNTING, AUDITING AND TAXATION

—What's hot in 2009 and beyond? This session provides a high level overview of the top issues affecting accounting, auditing and taxation for 2009 and beyond. Topics will cover major updates, including Yellow Book, US GAAP, PCAOB, IFRS and tax regulations. An emphasis will be placed on how PPC can help your firm deal with these issues.

EMERGING ISSUES SESSION—This session presents an overview of the emerging issues CPA firms will face over the next five years. Topics include employee retention, succession planning, increasing regulatory requirements and more.

PPC UPDATE—This session recaps recent developments and looks ahead to preparing your firm for the future. This session also includes answers to some of the most common questions about effectively using PPC products; including best practices in applying the PPC audit methodology.

PANEL DISCUSSION—Speakers from this conference will answer questions and discuss using PPC products and other topics from the conference.

CONCURRENT SESSIONS

WHAT'S NEW FOR PPC TAX DESKBOOKS—This session includes a discussion of updates and major changes to PPC Deskbooks.

EFFICIENCIES IN USING PPC'S SMART PRACTICE AIDS: RISK ASSESSMENT AND INTERNAL CONTROL (PART I & II)—By automating the risk assessment processes and evaluation of controls, these tools help firms to be more productive. This two-part session uses a case study approach to teach the best practices that will improve your efficiency and effectiveness in using these software tools.

PPC METHODOLOGY 101—Which forms do I have to use? Which forms can I modify? Which forms should I modify? When should I use the specified risk forms? This session answers these and other questions commonly asked by practitioners about how to use the PPC methodology. This session provides practical guidance on how to customize audits of small entities within the PPC approach.

TAX UPDATE—This session provides an in-depth discussion of the current year changes to the tax regulations.

INTERNAL CONTROLS UPDATE—This session focuses on new guidance and trends in internal controls work; including guidance from COSO, the PCAOB's guidance for auditors of smaller public companies, and SAS 115. The discussion focuses on how this new guidance can help improve the quality and efficiency of your internal control work for a wide-range of clients; including small private companies.

IT CONTROL ESSENTIALS—When it comes to IT controls, what do you really need to know? What do you really need to do? This session addresses the key issues in determining who should perform the work, evaluating which IT issues are important, choosing the right practice aids to document your procedures and responding to IT deficiencies.

REALIZING EFFICIENCIES USING PPC'S TAX WORKPAPERS AND PPC'S PRACTICE AIDS—This session discusses the most efficient way of using PPC's Workpapers and Practice Aids.

TOP 10 TIPS FOR MANAGING YOUR PRACTICE—This session discusses the top ten tips for managing your audit and tax practices in these turbulent times.

PPC GUIDE UPDATE—Updates to PPC's guides will be presented in two different rooms, with a discussion of three guides in each room. You may stay in one room or move between rooms to attend the updates that most interest you. Room A includes three 25-minute discussions in the following order: 1. Not-For-Profit, 2. Single Audit and 3. Local Government Guides. Room B presents three 25-minute discussions in the following order: 1. Non-Public 2. Construction and 3. Employee Benefit Plans.

MAXIMIZING EFFICIENCIES IN CHECKPOINT—Are you only using 10% of Checkpoint's capabilities? This session can help you increase the benefits you receive from using Checkpoint. This session addresses audit and tax research, staying current, tailoring your home page, and finding the right products within Checkpoint for your client needs.

NEW! PPC'S SMART PRACTICE AIDS: DISCLOSURE—Let us guide you through our exciting new SMART Practice Aid which allows you to tailor the disclosure checklist and offers hundreds of sample disclosures at the click of a mouse! This new module can be used for nonpublic companies, local governments and non profit organizations.

QUALITY CONTROL STANDARDS IMPLEMENTATION: LESSONS LEARNED AND COMMON ISSUES—The new quality control standards have been here for a year. What have we learned? This session discusses the key quality control standards and lessons learned over the last year. This session also discusses how peer reviews have been - or will be - affected by the new standards.

RECENT FRAUDS: THE PERFECT STORM—This session explores recent frauds, how they occurred and the lessons learned. The focus is on improving your ability to detect fraud.

PPC USERS' CONFERENCE REGISTRATION

Please use this form to register via mail or fax:

MAIL: P.O. Box 966
Fort Worth, TX 76101

FAX: 817.877.3694
PHONE: 800.231.1860

For more information on PPC Conferences: trainingcpe.thomson.com/PPC

Name _____
Firm Name _____
Address _____ Suite _____
PO Box _____
City _____ State _____ Zip Code _____
Business Telephone _____ Email _____
Fax _____

Please register me for the PPC Users Conference:

	Registration Fee
	<i>Circle option(s) below</i>
Main Conference Registration Only	\$769 Early Bird: \$692*
Add on Optional Pre-Conference:	\$179 Early Bird: \$161*

**Reflects 10% Early Bird Discount if registered 30 days prior to conference!*

TOTAL AMOUNT ENCLOSED \$ _____

Please register me for the following sessions:

SESSION A

- A1 What's New for PPC Tax Deskbooks
- A2 SMART Practice Aids—RA/IC (Part I)
- A3 PPC Methodology 101

SESSION B

- B1 Tax Update
- B2 SMART Practice Aids—RA/IC (Part II)
- B3 Internal Controls Update

SESSION C

- C1 Tax Update
- C2 SMART Practice Aids—RA/IC (Part I)
- C3 IT Control Essentials

SESSION D

- D1 Tax Workpapers/PPC's Practice Aids
- D2 SMART Practice Aids—RA/IC (Part II)
- D3 PPC Methodology 101

SESSION E

- E1 Maximizing Efficiencies/Checkpoint
- E2 Guides (NFP, Single Audit, Local Gov't)
- E3 Guides (Non-Public, EBP, Construction)

SESSION F

- F1 Maximizing Efficiencies/Checkpoint
- F2 SMART Practice Aids—Disclosure
- F3 Quality Control Standards

SESSION G

- G1 Top Ten Tips/Managing Your Practice
- G2 SMART Practice Aids—Disclosure
- G3 Recent Frauds: The Perfect Storm

OPTIONAL PRE-CONFERENCE

- P1 IFRS Briefing

Full payment must accompany registration form. Please make checks payable to Thomson Reuters.

Please bill the following credit card: American Express® MasterCard
 Discover Visa

Credit Card No. _____ Exp. Date _____

Signature _____

Please note in accordance with the Americans with Disabilities Act, do you have any special needs?

- No Yes (if yes, you will be contacted)

Information you need...at locations you'll love!

ACCTG/AUDITING ISSUES REGISTRATION

Please use this form to register via mail or fax:

MAIL: P.O. Box 966
Fort Worth, TX 76101

FAX: 817.877.3694
PHONE: 800.231.1860

For more information on PPC Conferences: trainingcpe.thomson.com/PPC

Name _____
Firm Name _____
Address _____ Suite _____
PO Box _____
City _____ State _____ Zip Code _____
Business Telephone _____ Email _____
Fax _____

Please register me for the Accounting & Auditing Issues Conference:

	Registration Fee
	<i>Circle option(s) below</i>
Main Conference Registration Only	\$769 Early Bird: \$692*
Add on Optional Pre-Conference:	\$179 Early Bird: \$161*

**Reflects 10% Early Bird Discount if registered 30 days prior to conference!*

TOTAL AMOUNT ENCLOSED \$ _____

Please register me for the following sessions:

SESSION A

- A1 Issues in Auditing Troubled Companies
- A2 Advising Troubled Companies

SESSION B

- B1 Issues in Auditing Troubled Companies
- B2 Key Issues in Fair Value Accounting

SESSION C

- C1 Avoiding Reporting/Auditing Deficiencies
- C2 IFRS Briefing

SESSION D

- D1 Avoiding Reporting/Auditing Deficiencies
- D2 Evaluating/Addressing Going Concern

SESSION E

- E1 Recognizing/Measuring Impairment
- E2 Key Issues in Fair Value Accounting

SESSION F

- F1 Deferred Income Tax Issues
- F2 Advising Troubled Companies

SESSION G

- G1 Deferred Income Tax Issues
- G2 Top Issues in Employee Benefit Plans

OPTIONAL PRE-CONFERENCE

- P1 Internal Controls/SMART Practice Aids

Will you attend the Networking Reception?

- Yes No

Full payment must accompany registration form. Please make checks payable to Thomson Reuters.

Please bill the following credit card: American Express® MasterCard
 Discover Visa

Credit Card No. _____ Exp. Date _____

Signature _____

Please note in accordance with the Americans with Disabilities Act, do you have any special needs?

- No Yes (if yes, you will be contacted)

New from PPC & Auditwatch!

PPC AND AUDITWATCH ACCOUNTING AND AUDITING ISSUES IN TURBULENT TIMES

The world of accounting and auditing is always dynamic. However, the past year or so has been especially volatile. This volatility, coupled with an increasing amount of new rules and standards, challenges accountants and auditors as they face accounting and auditing issues that are either new or have not been seen in many years. Sessions at this conference will address current and relevant issues such as estimating and auditing fair value, FIN 48, going concerns, idle assets and impairment issues, debt and business restructuring.

CONFERENCE DATE AND LOCATION

December 3 – 4, 2009 | Washington, DC

CONFERENCE SPEAKERS

Speakers for this event will include AuditWatch faculty as well as other nationally recognized experts including members of the PPC Team.



Harold Monk, CPA
Chairman, AICPA
Auditing Standards Board



Wayne Kerr, CPA
Conference Co-Chair
AuditWatch Faculty
Thomson Reuters



Ralph Nach, CPA
Conference Co-Chair
AuditWatch Faculty
Thomson Reuters

Registration Fee:

Main Conference: \$769 *Only \$692 through November 3!*

Optional Pre-Conference: \$179 *Only \$161 through November 3!*

10% Early Bird Discount if registered 30 days prior to the event!

Registration fee includes all sessions, conference materials, continental breakfasts, refreshment breaks, luncheon and reception.

CPE INFORMATION

CPE Credit:

Main Conference: 16 Credits

Optional Pre-Conference (December 2): 4 Credits

Field of Study & Program Level:

Main Conference: Accounting and Auditing | Intermediate

Optional Pre-Conference: Auditing | Intermediate

CONFERENCE SCHEDULE

Day One

Program Times: 8:00 am – 5:00 pm

Networking Reception: 6:00 pm – 7:00 pm

Day Two

Program Times: 8:00 am – 3:00 pm

For a full conference agenda and to register, visit trainingcpe.thomson.com/PPC or call 800.231.1860.

HOTEL INFORMATION

JW Marriott Pennsylvania Avenue, 800.393.2503

\$239 per single/double room through November 6.

Reserve your room early as discount room rates fill quickly!

CONFERENCE OBJECTIVES

This conference will help you understand key new standards affecting your clients and will give you a primer on topics relevant to the current difficult environment.

Who should attend? Practitioners who have accounting and audit practice responsibility.

OPTIONAL PRE-CONFERENCE

December 2, 2009 | 1:00 pm – 5:00 pm

Optional Pre-Conference: \$179 *Only \$161 through November 3!*

INTERNAL CONTROL & PPC'S SMART PRACTICE AIDS—Improve your ability to evaluate and test internal controls. This pre-conference session will guide you through a top-down, risk-based approach for efficiently and effectively evaluating internal control using PPC's SMART Practice Aids. This comprehensive, integrated internal control and analysis tool helps auditors obtain and document their internal control understanding, assess control risk, and test controls.

PPC AND AUDITWATCH ACCOUNTING AND AUDITING ISSUES IN TURBULENT TIMES

SESSION TOPICS

GENERAL SESSIONS:

CURRENT ECONOMIC CONDITIONS AFFECTING YOUR CLIENTS—This session discusses the current state of the economy including where we've been, how we got here and where we're heading.

MANAGEMENT STRATEGIES FOR TOUGH TIMES—Let us provide strategies for guiding your firm through these challenging economic times. Topics include billing and collection practices, client service tactics, partner accountability, profitability keys, strategic planning, and more.

AUDITING STANDARDS BOARD UPDATE—AICPA Auditing Standards Board Chairman, Harold Monk, will share his insights about what's happening in the audit industry and will address frequently asked questions about auditing standards and their implementation.

ACCOUNTING UPDATE: WHAT'S HERE AND WHAT'S COMING—This high-level accounting update focuses on recently issued pronouncements and the potential impact of other proposed rules.

CONCURRENT SESSIONS:

ISSUES IN AUDITING TROUBLED COMPANIES—This session discusses the audit and accounting issues facing troubled companies from an auditor's perspective. Topics include going concern and impairment indicators, loan covenant violations and waivers, client continuance, and fraud.

ADVISING TROUBLED COMPANIES—Bankruptcy, restructuring, and financing are among the topics that may be important to troubled companies. This session provides a basic understanding of these issues as you prepare to advise and answer questions from your clients.

KEY ISSUES IN FAIR VALUE ACCOUNTING—This session discusses key issues in fair value accounting. Topics include understanding the scope of items subject to fair value accounting, key provisions of FAS 157, and fair value auditing standards.

AVOIDING COMMON REPORTING AND AUDITING DEFICIENCIES—This session presents a compilation of reporting and auditing deficiencies as reported by standards setting and regulatory bodies. Topics include reviews of applicable standards and tips for avoiding these deficiencies.

IFRS BRIEFING—Join us for an overview of International Financial Reporting Standards (IFRS). During this session we will cover the latest on conversion initiatives and timelines, a comparison of IFRS and US GAAP, implementation issues, and technical resources.

EVALUATING AND ADDRESSING GOING CONCERN—A company's potential inability to continue as a going concern presents many issues for auditors. Topics in this session include defining "substantial doubt", recognizing going concern indicators, defining the auditor's, accountant's and management's responsibilities, preparing adequate disclosures, and more. This session includes guidance for audit, review and compilation engagements.

RECOGNIZING AND MEASURING IMPAIRMENT—This session is a review of key concepts in impairment accounting including the measurement and recognition criteria for different classes of assets, such as long-lived assets, loans, intangible assets and securities. The session will also explore application of FAS 157's "highest and best use" concept in measuring impairment.

DEFERRED INCOME TAX ISSUES—This session discusses issues with deferred taxes relevant to troubled companies. Topics include accounting and auditing considerations for net operating losses, valuation allowances, uncertain tax positions, forecasting future taxable income and tax related disclosures.

TOP ISSUES IN EMPLOYEE BENEFIT PLANS—This session presents an update and discussion of best practices for auditing employee benefit plans. This session will include a discussion of avoiding common audit deficiencies.

To Register

Visit trainingcpe.thomson.com/PPC or call 800.231.1860.

IN-HOUSE TRAINING

PPC IN-HOUSE SEMINARS

We come to you—a cost-effective, convenient way to earn CPE*! PPC offers in-house seminars on over 50 accounting and auditing, management, staff training, tax, and Yellow Book topics.

- Custom-tailored to meet your needs—Choose existing courses or customize your seminar from over 20 two- and four-hour modules.
- Highly rated instructors.
- Current, relevant course content.
- Affordable—Approximately \$15 per credit hour.
- Multiple options—Order our in-house seminars with our instructor, order a “materials only” format and provide your own instructor, or purchase our In-House On Demand CPE on DVD and conduct mini-sessions throughout the year.

New for 2009:

- TaxWatch University
- Tax Training for Audit Staff
- Audit Sampling
- IFRS

One full-day, eight hours of CPE: Classes cost as little as \$2900 (plus instructor’s travel costs) for the first 10 participants and \$99 per person thereafter (cost of manuals). There is a 5% discount for groups of 50 or more! For larger groups, call for pricing.

Per day costs if you choose to provide your own instructor: At least one instructor manual must be purchased at a cost of \$350 and at least five participant manuals at \$99 each when a PPC instructor is not provided. Instructor and participant manuals are not sold separately. Note: For some best-selling programs we offer DVD instructional tools to assist you in your presentation!

For more information and help determining which course is right for you, call 800.387.1120 or visit trainingcpe.thomson.com/in-house.

*** Your firm or company is the CPE Sponsor for any In-House presentation. Please contact your state board for any questions about specific state sponsor requirements.**

PRACTITIONERS MONTHLY VIDEO DIGEST

This monthly CPE product is a convenient and cost-effective way for firms to provide timely, leading-edge in-house training. Every month (excluding February and March) your firm will receive a training module that contains a high-quality instructional DVD and related course materials including an instructor’s guide and participant materials. Members of your firm will meet monthly, view a DVD featuring leading experts addressing new and emerging issues, and participate in related discussions. Packages include Accounting and Auditing, Taxation, Practitioners Series, Tax Staff Training, and the new AuditWatch University Elective series!

For more CPE information, visit us online at trainingcpe.thomson.com/in-house or call 800.231.1860.

WEBINAR LEARNING NETWORK

Build learning and CPE into your busy schedule with ease...all you need is a high-speed internet connection and a phone to get started. Experts in their fields will bring the latest developments in:

- Accounting and Auditing
- Audit Quality and Efficiency
- Governments and Nonprofits
- IFRS
- Practice Efficiencies Using PPC Tools
- Specialized Industry
- Tax
- Yellow Book

Purchase a one-hour webinar for \$59 or purchase three and save 10%!

Visit trainingcpe.thomson.com/Webinars for more CPE information.

AUDITWATCH

The audit profession’s premier training and consulting firm, offering core and specialized curriculum and audit process consulting for audit professionals from leading experts in audit productivity. In addition, AuditWatch provides audit technology services designed primarily to assist auditors in using data analysis software.

AuditWatch University is an integrated development curriculum that provides your firm with the knowledge and skills to move ahead! We offer five progressive levels of audit staff training.

TaxWatch University—New! Multiple levels of core tax staff training for your firm: individual, corporate, pass-through, partnership, and other tax entities and situations—plus tax planning strategies and important business skills to aid professionals in their overall development.

2009 AuditWatch Initiative brings you the industry best practices and training your professionals need to improve the quality of their audit engagements while simultaneously improving efficiency and economics. This comprehensive program includes an in-depth analysis and feedback on current practices, suggestions for improvement, best practices seminars, engagement team meetings, and formulation of future action plans.

Also available: the AuditWatch Opportunity Locator!

Visit trainingcpe.thomson.com/AuditWatch or call at 800.775.9866 to find out more.

THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

Get the practical, working knowledge you need! Learn in the format of your choice and stay up-to-the-minute on President Obama's critical new legislation with the Tax & Accounting business of Thomson Reuters.

- Online Learning from PASS Online and MicroMash
- Self-Study Course from RIA
- Webinars and Audio Conferences
- Live Seminars from Gear Up

For current schedules and details on all related CPE & Training products, visit us online at trainingcpe.thomson.com. For information on in-depth analysis from RIA and Checkpoint, please visit ria.thomsonreuters.com/newlaw.

ONLINE & SELF-STUDY COURSES

MICROMASH

A trusted provider of technology-based CPE and training for over 20 years!

Our extensive library of over 150 courses, in online and downloadable formats, covers the range of today's most important CPE topics in accounting and auditing, consulting, management, personal development, specialized industries, taxation, and Yellow Book.

MicroMash promises smooth project implementation, current and highly relevant e-learning content, and satisfaction from senior management to end user.

For more CPE information or to register, call 800.231.1860 or visit trainingcpe.thomson.com/MicroMash.

We can tailor a program to meet your organization's needs at a highly competitive price.

For information on customized training solutions, contact us at corporate@micromash.com.

PASS ONLINE

PASS Online has been a provider of CPE for CPAs and financial professionals since 1990. PASS courses are generally two to six hours in length, available online, or via download or CD.

PASS Online offers more than 240 courses, all created by renowned authors. The internet-delivery platform and website delivers courses in a no-nonsense, easy-to-use format—both the platform and course content consistently receive “outstanding” ratings!

For more CPE information or to register, call 800.231.1860 or visit trainingcpe.thomson.com/PASS.

REQUIRED

Required—Learning Management for Accounting and Financial Professionals—is a comprehensive learning management and CPE tracking experience. *Required incorporates:*

- Compliance management, including complete tracking of state-to-state regulations and requirements
- Guidance for administering in-house learning
- Customizable, individual learning paths for employees, and tools to measure course completion
- Access to hundreds of online courses with Required Learning Libraries!

Visit trainingcpe.thomson.com/Required for more information, or call 800.800.0064.

PPC SELF-STUDY

Learn with the company that provides the industry-leading PPC Guides—more than 80 convenient self-study courses are available on a variety of accounting & auditing and tax topics...related to PPC Guide topics and to supplement Guide use.

Courses are available in both print and electronic formats, and the CPE & Training Solutions Online Grading Center allows you to complete your CPE exams online for immediate results.

PPC's Total CPE Solution CD-ROM

PPC's Total CPE Solution provides over 300 hours of CPE in one convenient location! This CD includes all reading materials and examinations for 39 self-study courses. Complete your required CPE at the office, at home, or on the go!

For a free copy of PPC's Total CPE Solution or more CPE information, call 800.231.1860 or visit us online at trainingcpe.thomson.com/PPC.

RIA SELF-STUDY CPE

New! RIA's Complete Analysis of the Tax and Benefits Provisions of the American Recovery and Reinvestment Act (CA91T)—Now Available!

This course covers many tax breaks for individuals and businesses such as a refundable “making work pay” stimulus credit, enhanced child tax credit, an improved homebuyer credit, a new deduction for state sales and excise taxes paid on new vehicles, a sweetened higher education credit, extended bonus depreciation, boosted expensing, and tax-deferred debt forgiveness income on the purchase of qualifying debt.

For more CPE information and for product updates, please visit trainingcpe.thomson.com/RIA.

GEAR UP SELF-STUDY

Gear Up offers courses related to live seminar material as well as additional Gear Up courses on a variety of topics helpful to your tax and accounting needs.

Courses are available in print formats, and many include supplemental video and audio material. For a complete list of self-study topics, visit trainingcpe.thomson.com/GearUp.

For more CPE information or to purchase, call 800.231.1860 or visit trainingcpe.thomson.com/GearUp.

QUICKFINDER | GEAR UP SELF-STUDY CPE

Quickfinder's trusted content combined with Gear Up's 35-year+ history as a leader in tax & accounting professional education—a winning combination for your training needs!

For more CPE information or to purchase, call 800.231.1860 or visit trainingcpe.thomson.com/Quickfinder.

Information you need...at locations you'll love!



PPC AND AUDITWATCH CONFERENCES 2009

Information you need...at locations you'll love!

WHAT CUSTOMERS ARE SAYING...

"This was the best CPE class I have taken in my long professional career—
Great job!"

Mark Schwing
Mark Schwing PC

"Exceptional speakers! Both my son and I are CPAs and felt we came away with some
really good ideas and strategies for performing audits. With some of the new ideas
concerning risk analysis, we immediately reaped benefits while implementing new
procedures on several school audits. We were extremely pleased and we are planning
on attending again this year."

Sherry Furgison
Sherry A. Furgison, CPA

"Excellent conference and speakers! It was a great conference and I refer to the manual
often. Thanks!"

Debbie Taylor
Castaing, Hussey & Lolan, LLC

**Register 30 days in advance for
any conference and save 10%!**

PC029-B

Join the thousands of professionals
that attended a PPC and AuditWatch
Conference last year!

trainingcpe.thomson.com/PPC

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TAX & ACCOUNTING



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