

2008 TAX & ACCOUNTING EXPO

8 Hours
Continuing Education

Friday,
October 17, 2008

Stephen F. Austin State University
McGee Business Building
Check in – Room 155
Nacogdoches, Texas

Sponsored by
East Texas Chapter
Texas Society of Certified Public Accountants
Sponsor # 269

Texas Society of Certified
Public Accountants
East Texas Chapter
P.O. Box 5100
Tyler, Texas 75712

**Register online @ etcpa.org (no PayPal account necessary) or
return completed form with payment to:**

East Texas Chapter TSCPA
P.O. Box 5100
Tyler, Texas 75712
Direct questions to Ann Tague at 903-526-1040
Cancellation Deadline: Noon, Friday, October 10, 2008

Name _____

Phone _____

CHECK ONE

- ETCTSCPA Members \$ 150
 Non-Members \$ 200
 Ethics Only \$ 100
 Lunch Meeting only \$ 15
- Note:** \$25 late fee for registration postmarked after October 10, 2008

******IMPORTANT******
Please mark your preference:

- _____ Tract One
_____ Tract Two
_____ Ethics Only

ADA Special Services

Please check here
if you require special
accommodations to
fully participate. Attach
a written description.

Tract One - Room 125

7:30 – 8:00 am

On Site Registration and Breakfast

8:00 – 12:00 am

Ethics Standards for Texas CPAs (4 hrs.)

This course for Texas CPAs is designed to meet the course requirements established by the Texas State Board of Public Accountancy.

Sponsor No. 19

Dr. Charles W. Stanley, CPA, PhD

Baylor University, Waco

10:00 – 10:20 am

Break

12:00 – 1:20 pm

Lunch

1:20 – 3:00 pm

Value Added Services: Choosing a Retirement Solution for Your Small Business Client (1.25 hrs.) and Assisting Clients with the DOL Correction Programs (.75 hrs)

Tina Godfrey, Senior Investigator

Mark James, Investigator

U.S. Department of Labor, EBSA, Dallas

3:00 – 3:20 pm

Break

3:20 – 5:00 pm

FASB Update/IFRS Integration

Dr. Mary Fischer, CPA, PhD

University of Texas, Tyler

Prerequisite: None

Course Level: Basic

Teaching Method: Seminar/Lecture

Recommended CPE Credit: 8 hrs.

Tract Two - Room 161

7:30 – 8:00 am

On Site Registration and Breakfast

8:00 – 10:00 am

Primary Tax Provisions in Partnership/ LLC Agreements

Ryan Gardner, JD

Haynes and Boone, LLP, Houston

10:00 – 10:20 am

Break

10:20 – 12:00 pm

Oil and Gas Depletion

Ryan Gardner, JD

Haynes and Boone, LLP, Houston

12:00 – 1:20 pm

Lunch

1:20 – 3:00 pm

IRS and Treasury Activity Update: Hot Button Areas Where Controversies Are Being Prosecuted and Anticipated (1 hr.) and Preparer Penalties (1 hr.)

Christopher M. Menczer

J. Allen Sullivan, Jr.

Meadows, Collier, Reed, Cousins & Blau, LLP, Dallas

3:00 – 3:20 pm

Break

3:20 – 5:00 pm

The Recession of 2008-2009: What It Means for the U.S. and Texas

Dr. Bernard Weinstein, PhD

University of North Texas, Denton

Prerequisite: Basic knowledge of taxation

Course Level: Intermediate

Teaching Method: Seminar/Lecture

Recommended CPE Credit: 8 hrs.

NOTES

Register online @ etcpa.org
(no PayPal account necessary)

Parking

Parking garage is located next to the Student Center. Parking fee is \$8.

Phones

Speakers have asked that during all presentations cell phones be silent. Thank you for respecting this request.

Lunch

*Held in Twilight Ballroom
of Baker Patillo Student Center*
Chapter Meeting with Steve Goodman,
Chair of TSCPA
Recommended CPE Credit: 1 hr.

Upcoming Chapter Events

Monday, October 27

Golf Tournament

Eagles Bluff Country Club, Tyler

Monday and Tuesday, November 3-4
Auditing and Accounting

Mike Inzina, in conjunction with Gollob,
Morgan & Peddy, Co., Inc. at UT Tyler
Chapter meeting with speaker

Friday, January 23, 2009

Tax Update - Steve Tillinger

First Baptist Church, Longview
Chapter meeting - Annual nominations

Monday and Tuesday, January 26-27
Subchapter S Taxation - Steve Tillinger

UT Tyler

Monday, May 18

Annual CE Expo

UT Tyler

Chapter meeting - Annual awards