The FICPA hosts over 130 in—person CPE events throughout Florida, and more than 3,000 online events. Not finding what you need in this catalog?

Go online to ficpa.org/catalog to see all of our courses.
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GOOD TO KNOW
The Florida Institute of CPAs understands how important continuing professional education is toward your success as a Certified Public Accountant. To help you meet your professional development needs, the FICPA has brought together an outstanding collection of CPE programming designed to sharpen your skills, keep you informed of the latest developments and enhance your career. With hundreds of programs, the FICPA can help meet any CPE need: accounting & auditing updates, ethics, specialized topic conferences, governmental courses, the latest on taxation and much more! The FICPA is your one-stop shop for high quality CPE courses in any format.

REGISTRATION INFORMATION
Registration Prices
Take advantage of Early Bird Prices by registering more than 30 days before the course date and receive $55 off the regular registration fee.
  Nonmembers of the FICPA are welcome to attend but are required to pay an additional $125 per day of instruction or $65 per half day of instruction.

Four ways to register for FICPA CPE programs:
  • LOGON to www.ficpa.org/cpe.
  • FAX a completed registration form with your credit card information to the FICPA at (850) 681-2433.
  • CALL the FICPA Member Service Center at (800) 342-3197 or (850) 224-2727 to place a credit card order.
  • MAIL a completed registration form with your credit card information or check made payable to the Florida Institute of CPAs to: Continuing Professional Education, FICPA, 3800 Esplanade Way, Suite 210, Tallahassee, FL 32311-6103.

SAVINGS IN NUMBERS.
GROUP DISCOUNTS AVAILABLE
Register five to seven people from the same organization for the same event and receive a 15% discount off the registration fee. Register eight or more for the same event and receive a 20% discount. Restrictions may apply.

CPE POLICIES YOU MAY NEED TO KNOW
CPE policies can be found on our website at www.ficpa.org/policies.

THE CPE TRACKER
The FICPA’s CPE Tracker is a tool that allows you to track your CPE courses throughout your reporting period. FICPA courses taken will be automatically included in this Tracker. Courses taken from vendors other than the FICPA can be included in this online application for FICPA members. It is the user’s responsibility to ensure the Tracker’s accuracy.

VALUE-PRICED SEMINARS
Get exceptional value from these streamlined, high quality courses that enable you to gain essential knowledge and skills at a lower price. These are our most popular courses taught by our best educators in modest facilities that are conveniently located around Florida. We may not serve you lunch, but we’ll serve you quality CPE and great value.

EVENT TIMES
Check-in begins 30 minutes before the program starts. Schedules for conferences and seminars may differ.
  Full Day Seminars  8:30 a.m. – 4:30 p.m.
  Half Day Seminars  8:30 a.m. – 12 p.m. and 1 – 4:30 p.m.
BOCA RATON

ACCOUNTING AND AUDITING

Accounting and Auditing Update 2018 (4 hour)
Date: May 15, 2018
CPE Credit: 4 AA
Course Number: AAU425
Location: Embassy Suites Boca Raton
Instructor: Gene Ristaino
Early Bird Price*: $150
Regular Price: $205

New! Not-for-Profit Annual Update (4 hour)
Date: May 15, 2018
CPE Credit: 4 AA
Course Number: NFP400
Location: Embassy Suites Boca Raton
Instructor: Gene Ristaino
Early Bird Price*: $150
Regular Price: $205

New! Accounting and Auditing for the Construction Industry (4 hour)
Date: May 16, 2018
CPE Credit: 4 AA
Course Number: AACI400
Location: Embassy Suites Boca Raton
Instructor: Gene Ristaino
Early Bird Price*: $150
Regular Price: $205

Identity Theft: Preventing, Detecting and Investigating
Date: May 18, 2018
CPE Credit: 8 AA
Course Number: IDENT00
Location: Embassy Suites Boca Raton
Instructor: James Giannantoni
Early Bird Price*: $295
Regular Price: $350

Florida Sales and Use Tax Issues
Date: May 17, 2018
CPE Credit: 2 AA, 6 TB
Course Number: SUT00
Location: Embassy Suites Boca Raton
Instructor: Joseph Moffa
Early Bird Price*: $295
Regular Price: $350

ETHICS

Ethics: Protecting the Integrity of Florida CPAs (4980)
Date: Jun. 5, 2018
CPE Credit: 4 ETH
Course Number: ETH20
Location: Embassy Suites Boca Raton
Instructor: Ed Grossman
Early Bird Price*: $99
Regular Price: $154

TAX

New! Taxation of the Construction Contractor (4 hour)
Date: May 16, 2018
CPE Credit: 4 TB
Course Number: TCC400
Location: Embassy Suites Boca Raton
Instructor: Gene Ristaino
Early Bird Price*: $150
Regular Price: $205

IN-PERSON CPE

**TAKING ONE OF THESE FOUR-_HOUR COURSES?**

Pair an Ethics with another four-hour course and get 8 hours of Early Bird Price CPE for $249. **It’s that easy!**

Look for the “Take Two” icon on select pairings.
DESTIN

CONFERENCES

Summer Education Conference
Date: July 9-13, 2018
CPE Credit: Up to 20 CPE Hours
Course Number: SEC18
Location: Sandestin Golf & Beach Resort
Early Bird Price: $500 FICPA ~ $600 Nonmember
Regular Price: $550 FICPA ~ $650 Nonmember

FT. LAUDERDALE

ACCOUNTING AND AUDITING

Forensic Accounting Investigative Practices
Date: Jun. 4, 2018
CPE Credit: 8 AA
Course Number: FAIPO0
Location: Crowne Plaza Fort Lauderdale
Instructor: James Giannantonio
Early Bird Price*: $295
Regular Price: $350

Accounting and Auditing Update 2018 (4 hour)
Date: Jun. 5, 2018
CPE Credit: 4 AA
Course Number: AUA435
Location: Crowne Plaza Fort Lauderdale
Instructor: Cecil Patterson
Early Bird Price*: $150
Regular Price: $205
IN-PERSON CPE

ETHICS

2! = Live Conference Simulcast   |   sd = Seminar Days   |   2! = Take Two!   |   $ = Value Priced Seminars

To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe.

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IN-PERSON CPE

ETHICS

2! = Live Conference Simulcast   |   sd = Seminar Days   |   2! = Take Two!   |   $ = Value Priced Seminars

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IN-PERSON CPE

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To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe.

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IN-PERSON CPE

MIAMI

ACCOUNTING AND AUDITING

Cybersecurity Risk Management Program Essentials
Date: Jun. 19, 2018
CPE Credit: 8 AA
Course Number: CRMP00
Location: Hampton Inn Miami Airport South-Blue Lagoon
Instructor: Kristina Demek
Early Bird Price*: $295
Regular Price: $350

Annual Update for Accountants and Auditors
Date: Jun. 20, 2018
CPE Credit: 8 AA
Course Number: AUAA00
Location: Hampton Inn Miami Airport South-Blue Lagoon
Instructor: Bruce A. Nunnally
Early Bird Price*: $260

TAX

Details of the Tax Cuts and Jobs Act and Impact to your Clients
Date: Jun. 21, 2018
CPE Credit: 8 TB
Course Number: TCJA10
Location: Hampton Inn Miami Airport South-Blue Lagoon
Instructor: Randy Newton
Early Bird Price*: $295
Regular Price: $350

ORLANDO

ACCOUNTING AND AUDITING

Comprehensive Accounting Issues of Estates and Trusts: Fiduciary Accounting and Tax Issues
Date: Jun. 25, 2018
CPE Credit: 8 AA
Course Number: FACT10
Location: UCF Rosen College
Instructor: Scott Emerson
Early Bird Price*: $295
Regular Price: $350

Florida Sales and Use Tax Issues
Date: Jun. 27, 2018
CPE Credit: 2 AA, 6 TB
Course Number: SUT20
Location: UCF Rosen College
Instructor: Joseph Moffa
Early Bird Price*: $295
Regular Price: $350

ETHICS

New! Not-for-Profit Annual Update (4 hour)
Date: Jun. 22, 2018
CPE Credit: 4 AA
Course Number: NFP410
Location: Hampton Inn Miami Airport South-Blue Lagoon
Instructor: Robert P. Bedwell
Early Bird Price*: $150
Regular Price: $205

Ethics: Protecting the Integrity of Florida CPAs (4980)
Date: Apr. 18, 2018
CPE Credit: 4 ETH
Course Number: ETHHCC
Location: Caribe Royale Resort Suites
Instructor: Ed Grossman
Early Bird Price*: $99
Regular Price: $154

New! Tax Reform: A Practical Review of All Planning Issues
Date: May 10, 2018
CPE Credit: 8 TB
Course Number: TRFMWR05
Location: Crowne Plaza Orlando Downtown
Instructor: Arthur J. Werner
Early Bird Price*: $295
Regular Price: $350

This Year’s Best Income Tax, Estate Tax, And Financial — Planning Ideas
Date: Jun. 26, 2018
CPE Credit: 8 AA
Course Number: IEFP10
Location: UCF Rosen College
Instructor: Scott Emerson
Early Bird Price*: $295
Regular Price: $350

IN-PERSON CPE

ACCOUNTING AND AUDITING

Annual Accounting and Auditing Update
Date: Jun. 29, 2018
CPE Credit: 8 AA
Course Number: AAUA05
Location: UCF Rosen College
Instructor: Jeffrey L. Sailor
Early Bird Price*: $205
Regular Price: $350

ETHICS

Ethics: Protecting the Integrity of Florida CPAs (6957)
Date: Aug. 15, 2018
CPE Credit: 4 ETH
Course Number: ETHSLGAC
Location: Rosen Plaza Hotel
Instructor: Ed Grossman
Early Bird Price*: $99
Regular Price: $154

TAX

New! Tax Reform: A Practical Review of All Planning Issues
Date: May 10, 2018
CPE Credit: 8 TB
Course Number: TRFMWR05
Location: Crowne Plaza Orlando Downtown
Instructor: Arthur J. Werner
Early Bird Price*: $295
Regular Price: $350

This Year’s Best Income Tax, Estate Tax, And Financial — Planning Ideas
Date: Jun. 26, 2018
CPE Credit: 8 AA
Course Number: IEFP10
Location: UCF Rosen College
Instructor: Scott Emerson
Early Bird Price*: $295
Regular Price: $350
**Health Care Industry Conference**
- **Date:** Apr. 19-20, 2018
- **CPE Credit:** Up to 17 CPE Hours
- **Location:** Caribe Royale Resort Suites
- **Early Bird Price:** $550 FICPA ~ $800 Nonmember
- **Regular Price:** $605 FICPA ~ $855 Nonmember

**Mega CPE Conference**
- **Date:** Jun. 13-16, 2018
- **CPE Credit:** Up to 40 CPE Hours*
  *Earn up to 32 live CPE credits and get up to 8 bonus online CPE with your registration.
- **Location:** Disney’s Contemporary Resort
- **Early Bird Price:** $699 FICPA ~ $1,074 Nonmember
- **Regular Price:** $754 FICPA ~ $1,29 Nonmember

**Women’s Leadership Summit**
- **Date:** Jun. 15, 2018
- **CPE Credit:** Up to 7 CPE Hours
- **Location:** Disney’s Contemporary Resort
- **Regular Price:** $129 FICPA ~ $129 Nonmember

**Summer Vacation Cluster**
- **Date:** Aug. 2-4, 2018
- **CPE Credit:** Up to 20 CPE Hours
- **Location:** Disney’s BoardWalk Inn
- **Early Bird Price:** $195 per Session FICPA ~ $195 Nonmember
- **Regular Price:** $250 per Session FICPA ~ $250 Nonmember
- **Additional nonmember fee of $125 apply for this event.**

**State and Local Government Accounting Conference**
- **Date:** Aug. 16-17, 2018
- **CPE Credit:** Up to 16 CPE Hours
- **Location:** Rosen Plaza Hotel
- **Early Bird Price:** $455 FICPA ~ $705 Nonmember
- **Regular Price:** $510 per Session FICPA ~ $760 Nonmember

**PANAMA CITY**

**ACCOUNTING AND AUDITING**

**Accounting and Auditing Update 2018 (4 hour)**
- **Date:** May 14, 2018
- **CPE Credit:** 4 AA
- **Course Number:** AAU400
- **Location:** FSU Panama City
- **Instructor:** Cecil Patterson
- **Early Bird Price:** $150
- **Regular Price:** $205

**ETHICS**

**Ethics: Protecting the Integrity of Florida CPAs (4980)**
- **Date:** May 14, 2018
- **CPE Credit:** 4 ETH
- **Course Number:** ETH00
- **Location:** FSU Panama City
- **Instructor:** Cecil Patterson
- **Early Bird Price:** $99
- **Regular Price:** $154

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To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe. | FICPA.ORG 7
PENSACOLA

ACCOUNTING AND AUDITING

Accounting and Auditing Update 2018 (4 hour)
Date: Jun. 22, 2018
CPE Credit: 4 AA
Course Number: AAU440
Location: Hampton Inn Pensacola Airport Hotel
Instructor: Cecil Patterson
Early Bird Price*: $150
Regular Price: $205

ETHICS

Ethics: Protecting the Integrity of Florida CPAs (4980)
Date: Jun. 22, 2018
CPE Credit: 4 ETH
Course Number: ETH40
Location: Hampton Inn Pensacola Airport Hotel
Instructor: Cecil Patterson
Early Bird Price*: $99
Regular Price: $154

SARASOTA

ACCOUNTING AND AUDITING

Accounting and Auditing Update 2018 (4 hour)
Date: Jun. 6, 2018
CPE Credit: 4 AA
Course Number: AAU430
Location: Hyatt Regency Sarasota
Instructor: Ed Grossman
Early Bird Price*: $150
Regular Price: $205

ETHICS

Ethics: Protecting the Integrity of Florida CPAs (4980)
Date: Jun. 6, 2018
CPE Credit: 4 ETH
Course Number: ETH30
Location: Hyatt Regency Sarasota
Instructor: Ed Grossman
Early Bird Price*: $99
Regular Price: $154

The New Lease Accounting Standard: How Ready Are You?
Date: Jun. 7, 2018
CPE Credit: 8 AA
Course Number: LEAS00
Location: Hyatt Regency Sarasota
Instructor: Robert P. Bedwell
Early Bird Price*: $295
Regular Price: $350

The New Revenue Recognition Standards: Now Is The Time To Prepare?
Date: Jun. 8, 2018
CPE Credit: 8 AA
Course Number: REVR00
Location: Hyatt Regency Sarasota
Instructor: Robert P. Bedwell
Early Bird Price*: $295
Regular Price: $350

VALUE-PRICED CPE

Quality Courses for Cost-conscious Professionals

It’s all in the name – courses from our Value—Priced CPE are available at the low cost of $205. These streamlined, high—quality seminars enable you to gain essential knowledge and skills from our best instructors at a price that keeps money in your pocket. Join us at a location near you for quality CPE.

Accounting and Auditing Update 2018
Date: Jun 27
Credit: 8 AA
Code: AAUD00
Location: West Palm Beach

Date: Jun 29
Credit: 8 AA
Code: AAUA05
Location: Orlando

Annual Update for Accountants and Auditors
Date: Jun 20
Credit: 8 AA
Code: AUAA00
Location: Miami

Compilation and Review: Issues and Updates
Date: May 23
Credit: 8 AA
Code: COMP00
Location: Tampa

Date: Jun 28
Credit: 8 AA
Code: COMP10
Location: Jacksonville

REGISTER ONLINE at ficpa.org/valuepriced or by calling (800) 342-3197. Visit ficpa.org/valuepriced to review our extensive online CPE catalog.
IN-PERSON CPE

TALLAHASSEE

ACCOUNTING AND AUDITING

21 Accounting and Auditing Update 2018 (4 hour)
Date: Jun. 5, 2018
CPE Credit: 4 AA
Course Number: AAU420
Location: Florida Institute of CPAs
Instructor: Paul N. Brown
Early Bird Price*: $150
Regular Price: $205

Florida State University Accounting Conference
Date: May 10-11, 2018
CPE Credit: Up to 17 CPE Hours
Course Number: FSUAC
Location: University Center Club at FSU
Early Bird Price*: $445 FICPA ~ $695 Nonmember
Regular Price: $500 FICPA ~ $750 Nonmember

21 Accounting and Auditing Update Simulcast (4 hour)
Date: Jun. 5, 2018
CPE Credit: 4 AA
Course Number: AA420WS
Location: Online
Instructor: Paul N. Brown
Early Bird Price*: $150
Regular Price: $205

TAMPA

ACCOUNTING AND AUDITING

21 Accounting and Auditing Update 2018 (4 hour)
Date: May 22, 2018
CPE Credit: 4 AA
Course Number: AAU415
Location: Stetson University College of Law
Instructor: Ed Grossman
Early Bird Price*: $150
Regular Price: $205

New! Deferred Income Taxes: A Practical Approach (4 hour)
Date: May 24, 2018
CPE Credit: 4 AA
Course Number: DIT400
Location: Online
Instructor: Gene Ristaino
Early Bird Price*: $150
Regular Price: $205

Florida Sales and Use Tax Issues
Date: May 25, 2018
CPE Credit: 2 AA, 6 TB
Course Number: SUT10
Location: Stetson University College of Law
Instructor: Joseph C. Moffa
Early Bird Price*: $295
Regular Price: $350

New! Deferred Income Taxes: A Practical Approach (4 hour)
Date: May 24, 2018
CPE Credit: 4 AA
Course Number: DIT400WS
Location: Online
Instructor: Gene Ristaino
Early Bird Price*: $150
Regular Price: $205

Compilation and Review: Issues and Updates Simulcast
Date: May 23, 2018
CPE Credit: 8 AA
Course Number: COMP00WS
Location: Online
Instructor: Gene Ristaino
Early Bird Price*: $205
Regular Price: $260

ETHICS

21 Ethics: Protecting the Integrity of Florida CPAs (4980)
Date: Jun. 5, 2018
CPE Credit: 4 ETH
Course Number: ETH15
Location: Florida Institute of CPAs
Instructor: Paul N. Brown
Early Bird Price*: $99
Regular Price: $154

21 Ethics: Protecting the Integrity of Florida CPAs (4980) Simulcast
Date: Jun. 5, 2018
CPE Credit: 4 ETH
Course Number: ETH15WS
Location: Online
Instructor: Paul N. Brown
Early Bird Price*: $99
Regular Price: $154

Florida Sales and Use Tax Simulcast
Date: May 25, 2018
CPE Credit: 2 AA, 6 TB
Course Number: SUT10WS
Location: Online
Instructor: Joseph C. Moffa
Early Bird Price*: $295
Regular Price: $350

To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe.
ETHICS

**Ethics: Protecting the Integrity of Florida CPAs (4980)**
- **Date:** May 22, 2018
- **CPE Credit:** 4 ETH
- **Course Number:** ETH10
- **Location:** Stetson University College of Law
- **Instructor:** Ed Grossman
- **Early Bird Price:** $99
- **Regular Price:** $154

**Ethics: Protecting the Integrity of Florida CPAs (4980) Simulcast**
- **Date:** May 22, 2018
- **CPE Credit:** 4 ETH
- **Course Number:** ETH10WS
- **Location:** Online
- **Instructor:** Ed Grossman
- **Early Bird Price:** $99
- **Regular Price:** $154

TAX

**New! Tax Issues of the Homebuilder (2 hour)**
- **Date:** May 24, 2018
- **CPE Credit:** 2 TB
- **Course Number:** TXIHB200
- **Location:** Stetson University College of Law
- **Instructor:** Gene Ristaino
- **Early Bird Price:** $65
- **Regular Price:** $92.50

**New! Tax Issues of the Homebuilder (2 hour) Simulcast**
- **Date:** May 24, 2018
- **CPE Credit:** 2 TB
- **Course Number:** TXIHB2WS
- **Location:** Online
- **Instructor:** Gene Ristaino
- **Early Bird Price:** $65
- **Regular Price:** $92.50

IN-PERSON CPE

CONFERENCES

**Not-for-Profit Organizations Accounting Conference — Tampa**
- **Date:** May 17-18, 2018
- **CPE Credit:** Up to 16 CPE Hours
- **Course Number:** NPC
- **Location:** Holiday Inn Tampa Westshore
- **Early Bird Price:** $450 FICPA ~ $700 Nonmember
- **Regular Price:** $505 FICPA ~ $755 Nonmember

**Compilation and Review: Issues and Updates (4 hour)**
- **Date:** Jun. 28, 2018
- **CPE Credit:** 4 AA
- **Course Number:** COMP400
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Michael S. Kridel
- **Early Bird Price:** $150
- **Regular Price:** $205

**The New Revenue Recognition Standards: How Ready Are You?**
- **Date:** Jun. 25, 2018
- **CPE Credit:** 8 AA
- **Course Number:** LEASI0
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Robert P. Bedwell
- **Early Bird Price:** $295
- **Regular Price:** $350

**The New Lease Accounting Standard: How Ready Are You?**
- **Date:** Jun. 25, 2018
- **CPE Credit:** 8 AA
- **Course Number:** LEASI0
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Robert P. Bedwell
- **Early Bird Price:** $295
- **Regular Price:** $350

**Accounting and Auditing Update 2018**
- **Date:** Jun. 27, 2018
- **CPE Credit:** 8 AA
- **Course Number:** AAUD00
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Gene Ristaino
- **Early Bird Price:** $205
- **Regular Price:** $260

**Accounting and Auditing Update 2018**
- **Date:** Jun. 26, 2018
- **CPE Credit:** 8 AA
- **Course Number:** AAUD00
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Gene Ristaino
- **Early Bird Price:** $205
- **Regular Price:** $260

**Accounting and Auditing Update 2018**
- **Date:** Jun. 26, 2018
- **CPE Credit:** 8 AA
- **Course Number:** AAUD00
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Gene Ristaino
- **Early Bird Price:** $205
- **Regular Price:** $260

WEST PALM BEACH

ACCOUNTING AND AUDITING

**Accounting and Auditing Update 4 hour**
- **Date:** May 17, 2018
- **CPE Credit:** 4 AA
- **Course Number:** AAU410
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Cecil Patterson
- **Early Bird Price:** $150
- **Regular Price:** $205

**The New Revenue Recognition Standards: Now Is The Time To Prepare?**
- **Date:** Jun. 26, 2018
- **CPE Credit:** 8 AA
- **Course Number:** REVR10
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Robert P. Bedwell
- **Early Bird Price:** $295
- **Regular Price:** $350

**The New Lease Accounting Standard: How Ready Are You?**
- **Date:** Jun. 25, 2018
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- **Course Number:** LEASI0
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- **Instructor:** Robert P. Bedwell
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**Compilation and Review: Issues and Updates (4 hour)**
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- **Instructor:** Michael S. Kridel
- **Early Bird Price:** $150
- **Regular Price:** $205

**New! Details of the Tax Cuts & Jobs Act and Impact to Your Clients**
- **Date:** May 16, 2018
- **CPE Credit:** 8 TB
- **Course Number:** TCJA00
- **Location:** Holiday Inn Palm Beach Airport Hotel
- **Instructor:** Randy Newton
- **Early Bird Price:** $295
- **Regular Price:** $350
# UPCOMING SEMINAR DAYS

Essential Courses. Multiple Topics. Convenient Location. Low Price.

Seminar Days are designed to meet the needs of your busy schedule, offering timely CPE courses, a variety of topics and great networking opportunities — all in your area.

Select seminars will be available via simulcast.

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<th>Seminar Days Boca Raton</th>
<th>Seminar Days Orlando</th>
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<td><strong>DATE:</strong> May 15 – 18, 2018</td>
<td><strong>DATE:</strong> June 25 – 29, 2018</td>
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<tr>
<td><strong>CPE CREDIT:</strong> 6 Courses, 32 CPE Credits</td>
<td><strong>CPE CREDIT:</strong> 5 Courses, 40 CPE Credits</td>
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<th>Seminar Days Ft. Lauderdale</th>
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<td><strong>DATE:</strong> June 4 – 7, 2018</td>
<td><strong>DATE:</strong> June 6 – 8, 2018</td>
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<td><strong>CPE CREDIT:</strong> 4 Courses, 24 CPE Credits</td>
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<td><strong>DATE:</strong> June 26 – 28, 2018</td>
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<td><strong>CPE CREDIT:</strong> 5 Courses, 32 CPE Credits</td>
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For course summaries and to view all of our upcoming CPE programs, visit the online catalog at www.ficpa.org/cpe.

Take advantage of our Early Bird Prices — register more than 30 days in advance and save $55. Members of the FICPA save an additional $125 on full days of instruction and $65 on half-days.

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THE POWER OF LIGHT
ETHICS CPE

Prepare yourself to face the complex, challenging and evolving ethical issues of today and tomorrow.

The FICPA's ethic courses, specialized for CPAs working in business, industry and government, build the trust that your clients, employers, colleagues and the public deserve while protecting your hard-earned license.

FICPA ethic courses comply with the ethics requirements for Florida CPAs established by the Florida Board of Accountancy.

IN-PERSON ETHICS

**Ethics: Protecting the Integrity of Florida CPAs (ETH) – 4980**

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**Governmental Ethics: Protecting the Integrity of Florida CPAs (ETHG) – 6957**

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ONLINE ETHICS

**Ethics: Protecting the Integrity of Florida CPAs (ETH) – 4980**

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**Ethics: Protecting the Integrity of Florida CPAs in Industry (20805)**

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Health Care Industry Conference
Date: April 19-20, 2018
CPE Credits: Up to 16 CPE Hours
Course Code: HCCWEB
Location: Online
Developer: Florida Institute of CPAs
URL: www.ficpa.org/HCC
The FICPA Health Care Industry Conference is specifically designed for CPAs, CFOs, and other financial officers working in Florida’s health care industry. We host this annual event because health care finance is constantly evolving, especially with new political leadership. New rules and regulations are introduced regularly. This event will help you keep pace.

This event is endorsed by the Healthcare Financial Management Association, Florida Chapter, and the Florida Hospital Association. Attend in person or via online simulcast.

Florida State University Accounting Conference
Date: May 10-11, 2018
CPE Credits: Up to 15 CPE Hours
Course Code: FSUACWEB
Location: Online
Developer: Florida Institute of CPAs
URL: www.ficpa.org/FSUAC
You don’t have to travel far to be a part of one of the state’s best CPE events. Join us and CPAs from around the region at the Florida State University Club from May 10-11, 2018.

The Florida State University Accounting Conference offers up to 15 credit hours of CPE covering Tax Reform Employment Law, Florida Sales and Use Tax, SSAE 18 — SOC Reporting, and more, plus the updates you need on the single audit, and the Government Accounting Standards Board.

Experience the comrade of networking with fellow FSU alum and local professionals.

Not-for-Profit Organizations Accounting Conference
Date: May 17-18, 2018
CPE Credits: Up to 16 CPE Hours
Course Code: NPCWEB
Location: Online
Developer: Florida Institute of CPAs
URL: www.ficpa.org/NPC
Learn new tricks, best practices and boost your know-how about keeping not-for-profits lean, clean and compliant.

Not-for-profit employees and CPAs with not-for-profit clients must ensure their organizations operate efficiently and effectively. The Not-for-Profit Organizations Conference will provide you with the tools you need to keep your company dependable, on top and making the most of its resources. You’ll find the latest information on revenue recognition, rating methodology, fraud, audit issues, dashboards, peer review and much more. Gain critical knowledge at the industry’s best not-for-profit and solutions conference, offered in Tampa, Ft. Lauderdale and online.

Mega CPE Conference
Date: Jun. 13-16, 2018
CPE Credit: Up to 24 CPE Hours
Course Number: MEGAWEB1, MEGAWEB2, and MEGAWEB3
Location: Online
Developer: Florida Institute of CPAs
URL: www.ficpa.org/MegaCPE
The Mega CPE Conference is FICPA’s premier learning and networking experience. Over four days, attendees will participate in a wide—ranging series of sessions, keynote addresses from experts in the field, and networking opportunities with hundreds of fellow CPAs and finance professionals. The Mega CPE Conference is an immersive, comprehensive training experience designed to give you the tools and networks you need to succeed. Attend in person or join us via online simulcast.

State and Local Government Accounting Conference
Date: Aug. 16-17, 2018
CPE Credit: Up to 16 CPE Hours
Course Number: SLGACWEB
Location: Online
Developer: Florida Institute of CPAs
URL: www.ficpa.org/SLGAC
CPAs in state and local governments face a unique and rapidly changing set of challenges. FICPA's State & Local Government Accounting Conference provides training (in-person or via online simulcast) to help them navigate the ethical and practical demands of public service. Attendees will also have the chance to network with other CPAs and professionals in the field.

2018 Accounting & Business Show
Date: Sept. 26-28, 2018
CPE Credit: Up to 18 CPE Hours
Course Number: ASWEB1, ASWEB2, and ASWEB3
Location: Online
Developer: Florida Institute of CPAs
URL: www.ficpa.org/ABS
The FICPA Accounting and Business show hits the mark with topics ranging from international tax and finance to unique needs of CPAs working in industry, as well as other specialized sessions on taxation, financial planning and multiple A&A sessions, you don't want to skip this conference. Mark your calendars and save the date for the conference that’s too good to miss.

We offer the option to attend virtually from your home or office through our Simulcast. Earn up to 18 CPE hours from nationally recognized speakers without the need to travel. Need to meet your ethics requirement? You can do that too on the Friday Simulcast. Enjoy the flexibility the Simulcast has to offer and choose to attend your choice of one, two or all three days.
The FICPA Health Care Industry Conference is specifically designed for CPAs, CFOs, and other financial officers working in Florida’s health care industry. We host this annual event because health care finance is constantly evolving, especially with new political leadership. New rules and regulations are introduced regularly. This event will help you keep pace.

This event is endorsed by the Healthcare Financial Management Association, Florida Chapter, and the Florida Hospital Association.

CONFERENCE HIGHLIGHTS:
- More than 20 breakout sessions taught by outstanding discussion leaders
- Dedicated track for New/Young CPAs
- Dedicated A&A track
- Vendor exposition where you’ll find the latest products and services to make your job easier

ficpa.org/HCC
The Most Common Financial Statement and Asset Fraud Schemes: How to Detect and Prevent Them  
**Date:** May 15, 2018  
**Time:** 9:00 AM - 12:59 PM  
**CPE Credit:** 4 AA  
**Course Code:** AITMCF03  
**Regular Price:** $159.00 Member / $199.00 Non-Member  

Many costly fraudulent schemes have occurred repeatedly throughout the past several decades. Why do these material fraud schemes continue to succeed? This webcast provides descriptions of how the most common types of financial statement and misappropriation of asset fraud schemes are detected. Cost-effective internal controls which can be implemented to prevent these schemes are provided in the webcast along with classic and contemporary real-world fraud cases reviewed in detail to reinforce how these schemes are perpetrated due to internal control failures and other factors. Red flags that might possibly be indicative of these fraud schemes are addressed.

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To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe. | FICPA.ORG 15
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## ACCOUNTING & AUDITING

**ONLINE CPE**  

### ONLINE CPE ACCOUNTING & AUDITING (CONTINUED)

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Ethics: Protecting the Integrity of Florida CPAs (4980)

Date: June 7, 2018
Time: 8:30 AM - 12:00 PM (opens at 8:00 AM)
CPE Credit: 4 ET
Course Code: ETHWBR03

Regular Price: $85.00 Member / $145.00 Non-Member

CPAs often face difficult, unusual, and challenging situations when dealing with clients, employers, and regulatory authorities. The objective of this course is to remind you that a framework exists that you can refer to for guidance to determine the expectations for your behavior as a Florida CPA. That framework is based on the Florida Statutes, the Rules of the Florida Board of Accountancy, and the AICPA Code of Professional Conduct. Through interactive dialogue and discussion we will focus on the application of specific rules and requirements within that framework and recent trends in business and professional ethics. This course is designed for CPAs in all areas of practice and fulfills the biennial ethics requirements for Florida CPAs.

### Event Schedule

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The amount of money you save with complimentary CPE from FICPA is greater than the cost of your membership.

Members are eligible for 30 complimentary CPE credits every year.

### Upcoming 2018 Courses Consist Of:

- **IT Business Continuity**
  - May 8, 2018 | 11:00 AM — 12:00 PM | Code: WEBNAR06

- **Casualty Losses and Other Disaster-Related Issues**
  - May 15, 2018 | 10:00 AM — 12:00 PM | Code: WEBNAR20

- **Avoiding Risk in CPA Firm Mergers**
  - May 31, 2018 | 11:00 AM — 12:00 PM | Code: WEBNAR09

- **Choosing a Data Hosting Platform**
  - July 25, 2018 | 11:00 AM — 12:00 PM | Code: WEBNAR15

- **Unrelated Business Activities Update**
  - Sept 20, 2018 | 11:00 AM — 12:00 PM | Code: WEBNAR26

- **To Be Announced Cybersecurity Topic**
  - Oct 10, 2018 | 11:00 AM — 12:00 PM | Code: WEBNAR31

- **CIRAs: Disaster Related Accounting and Auditing Issues**
  - Oct 18, 2018 | 10:00 AM — 12:00 PM | Code: WEBNAR32

- **To Be Announced Cybersecurity Topic**
  - Oct 25, 2018 | 10:00 AM — 12:00 PM | Code: WEBNAR30
Navigating U.S. Government Contracts: Cost Accounting, Compliance & DCAA

Date: May 2, 2018
Time: 9:00 AM - 5:00 PM (opens at 8:30 AM)
CPE Credit: 8 AA
Course Code: ACNUGC02
Regular Price: $195.00 Member / $245.00 Non-Member

U.S. Government contracting is a niche industry that involves unique regulatory requirements in the accounting field. The two most common areas that every government contractor that has cost reimbursable contracts is the requirement to prepare an annual Incurred Cost Submission (ICS) and preparing cost or price proposals that include projected indirect rates. Lastly, this all-day session will be round out with an overview of the Cost Accounting Standards (CAS) and a presentation on hot topics including issues with the Defense Contract Audit Agency (DCAA) who typically audit government contractors.

Financial Reporting for Not-for-Profit Entities

Date: May 3, 2018
Time: 9:00 AM - 12:59 PM
CPE Credit: 4 AA
Course Code: AIFRNE03
Regular Price: $159.00 Member / $199.00 Non-Member

Do you know what makes not-for-profit accounting and financial reporting different? This course will cover the FASB’s Financial Statement Project and provide insight into what makes not-for-profit financial reporting different while training you to clear key hurdles in not-for-profit accounting and reporting in an efficient and effective manner. Avoid the potholes of confusion and provide a financial picture that end users can truly understand.

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The Ethically Intelligent CPA: Five Principles for Making the Right Decisions Every Time
Date: April 24, 2018
Time: 5:00 PM - 6:00 PM (opens at 4:30 PM)
CPE Credit: 1 TB
Course Code: ACTEIC03
Regular Price: $39.00 Member / $59.00 Non-Member
With so many business scandals in the news today, it’s more important than ever for CPAs to act with honor and integrity. In this lively, fun and practical webcast, Fortune contributor Bruce Weinstein, The Ethics Guy, shows you how to increase your ethics IQ and how doing so will enrich your business and your life. This webcast will cover five simple principles that will help you be the kind of CPA that will make more people say, "I want to do business with that person." Dr. Weinstein has the unique ability to make an ethics presentation fascinating. He holds the audience’s attention effortlessly with real—world examples.

PD 101: How to Turn Outreach into New Clients
Date: May 1, 2018
Time: 9:00 AM - 10:00 AM (opens at 8:30 AM)
CPE Credit: 1 BE
Course Code: ACPHTO02
Regular Price: $39.00 Member / $59.00 Non-Member
Most public accountants dread the thought of marketing. Outreach is an opportunity to tell the world about yourself, your expertise, and what your firm does best. There is an excitement in reaching out to people and see them become your clients because they believe in you and your skills. Over the years, I have discovered a multi-faceted approach that leads to success if you are willing to be patient and take the long view. Some of the best opportunities have come from the most unexpected places. In this one hour webcast, we will discuss: - 4 ways to successful outreach - Develop your own skill-set - Being “out there” - Building people’s trust - Working with network partners - The importance of attaining “expert” status.

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To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe.
Enterprise Risk Management for Small and Medium-sized Businesses: Current Perspectives
Date: June 18, 2018
Time: 10:00 PM - 2:00 PM (opens at 9:30 AM)
CPE Credit: 4 TB
Course Code: ACERMS06
Regular Price: $129.00 Member / $159.00 Non-Member

Risk! It is the topic that keeps CFO’s and Controllers awake at night. Are you aware of your firm’s current exposure to risk? Are you prepared for the unexpected disaster, product failure, litigation or compliance set—back? As a CPA in industry your role is fundamentally simple: protect assets and facilitate communication of financial results. Yet, in reality the job is much more demanding than that. Being aware of the potential roadblocks, or risks, on the pathway to organizational success can help you prepare for the inevitable surprises along the way! This course will present an overview of Enterprise Risk Management and discuss how to implement the process in a Small Business setting. Learn what ERM can do for you. Discover the best approaches for making it a way of life in your firm. ERM is the key that unlocks the door to improved controls, wiser governance and improved stature in the finance arena.

Data Breaches & Other Cyber Frauds: A 21st Century Risk to Your Organization
Date: April 27, 2018
Time: 1:00 PM - 4:59 PM (opens at 12:30 PM)
CPE Credit: 4 TB
Course Code: AIDBOC01
Regular Price: $159.00 Member / $199.00 Non-Member

Is your data secure? Is your organization at risk of a data breach? What is cyber fraud and how can it affect your organization? How can you protect your company from cyber fraud? Data breaches and cyber fraud are an ever present risk for more companies. This webcast will help you understand and become more aware of the risks associated with data breaches and other cyber frauds. You will become more aware of the policies and procedures needed to protect your company data. We will review the requirements for internal controls over technology required by the 2013 COSO Framework on Internal Controls and review internal controls that can help prevent and detect cyber frauds, including data breaches. Become a resource for your company and your clients.
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**Management Consulting (continued)**

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**Tax**

**Understanding the Tax Cut and Jobs Act of 2017**
- **Date:** April 20, 2018
- **Time:** 10:00 AM - 2:00 PM (opens at 9:30 AM)
- **CPE Credit:** 4 TB
- **Course Code:** ACPEN
- **Regular Price:** $129.00 Member / $159.00 Non-Member

The legislation has passed; Congress has drastically changed the Internal Revenue Code by enacting the Tax Cuts and Jobs Act of 2017 (the “Act”). This class will outline all of the significant changes in the 1,100-page Act. In this course, the participant will learn the legislative changes and how these changes will affect the compliance and planning needs of their clients. This novel course is one that practitioners cannot afford to miss!

**IRAs and Roth IRAs — Cradle to Grave and Beyond — Sock it Away and Make it Count**
- **Date:** June 20, 2018
- **Time:** 9:00 AM - 5:00 PM (opens at 8:30 AM)
- **CPE Credit:** 8 TB
- **Course Code:** ACIRIC06
- **Regular Price:** $195.00 Member / $245.00 Non-Member

Tightening down the hatches and intelligently using tax breaks to help leverage one’s future is critical to being able to retire at all and retire well. This course locks down on building a future to count on via a thorough exploration of all tax and asset protection aspects individual retirement accounts.

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Make Your Information Systems Work for You
Date: April 16, 2018
Time: 12:00 PM - 2:00 PM (opens at 11:30 AM)
CPE Credit: 2 TB
Course Code: ACMYIS01
Regular Price: $79.00 Member / $109.00 Non-Member
The first few decades of computerized accounting systems failed to result in any accounting costs reductions and many financial professionals had the vague impression that they were working for the computer system rather than the other way around. The last 25 years have yielded great cost savings for companies who use their information systems effectively. However, many organizations are getting far less from their accounting systems than they should. This webcast will help stimulate your thinking about how to make your accounting system work for you!

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WHY SEMINARS?

If you learn best from a dynamic instructor in a traditional classroom, FICPA's CPE Seminars are the way to go. These courses cover the topics you need and bring high-quality, in-person education and networking opportunities to locations that are convenient to you.

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**Ethics** — Meet your Board of Accountancy license requirements for Ethics with our revamped four-hour courses, available around the state and scheduled throughout the year for your convenience.

**Take Two** — Taking one of these 4-hour courses? Pair an Ethics course with another 4-hour course and get 8 hours of Early Bird Price CPE for $249. Look for the “Take Two” icon on select pairings.

**CPE Tracker** — As a member, hours that you earn in the FICPA’s CPE seminars are automatically recorded in your CPE Tracker, and you can also add courses from other vendors.
Audit Staff Essentials — New Staff Practical Application  
**CPE Credit:**  13 AA  
**Course Code:** AI17–ANSPA–PRGM  
**Regular Price:** $469.00 Member / $589.00 Non-Member  
Designed as the companion to New Staff: Core Concepts, this curriculum focuses on the skills and knowledge needed to perform the duties commonly assigned to first-year audit staff. Along with insight related to the audit process, this curriculum includes practical, hands-on training for: internal controls substantive testing financial statement captions fraud considerations analytical procedures and much more Give yourself or your staff the strong conceptual foundation and hands-on skillset to be successful, both on the first few engagements and throughout a career, with this comprehensive training curriculum.

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Surgent’s Real Estate: The Many Complexities of GAAP, SSARS, and GAAS Compliance (GSGC)  
**CPE Credit:**  2 TB + 6 AA  
**Course Code:** SU17–GSGC–P  
**Regular Price:** $125.00 Member / $185.00 Non-Member  
Accounting for real estate activities is always a complicated adventure. From how to account for development costs, to how to recognize impairment losses, to how to recognize gain or loss on its sale are all challenging issues for the accountant. And then to top things off, when it comes to the income tax side, we have a whole set of different rules. No other industry has such differences between GAAP and income tax reporting.
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**Ethics: Protecting the Integrity of Florida CPAs (2017—18) (0012397)**

**CPE Credit:** 4 ET  
**Course Code:** ETHOL17  
**Regular Price:** $75.00 Member / $100.00 Non-Member  

As professionals, CPAs often face complex and challenging ethical situations. This course provides a framework to assist CPAs address their ethical and regulatory obligations and comply with professional requirements. Through an interactive discussion with a panel of experts we will discuss recent trends in business and professional ethics along with the application of specific rules and requirements applicable to CPAs. Our focus will be on the obligations imposed on CPAs by the Florida Statutes, the Rules of the Florida Board of Accountancy, and the AICPA Code of Professional Conduct. The course fulfills the biennial ethics requirement for Florida CPAs, and is QAS self—study and must be completed by one year of purchase.

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**Not-for-Profit Entities: Accounting & Reporting (18—1)**

**CPE Credit:** 4 AA  
**Course Code:** GOL–0827  
**Regular Price:** $48.00 Member / $88.00 Non-Member  
After completing this course, you will be able to (1) answer technical questions on the characteristics of not-for-profit entities (NFPs), (2) answer technical questions on the financial statements of an NFP, (3) account for contributions to an NFP, (4) account for investments held by NFPs, (5) account for the expenses of an NFP, and (6) identify the unique elements of accounting for healthcare entities (HCEs). All our on-demand CPE courses are in compliance with standards issued by the AICPA and NASBA.

**Not-for-profit Certificate I Program**  
**CPE Credit:** 23 AA / 17 TB  
**Course Code:** AI17–NFP1–CERT  
**Regular Price:** $799  
After completing this course, you will be able to (1) review the not-for-profit certificate I program, (2) understand the differences between for-profit and not-for-profit organizations, (3) identify the accounting principles and reporting requirements for not-for-profit organizations, (4) understand the different types of contributions and contributions received, (5) understand the different types of investments and investments held, (6) understand the different types of expenses and expenses incurred, (7) understand the different types of financial statements and financial statement requirements, (8) understand the different types of tax issues and tax requirements, (9) understand the different types of regulatory issues and regulatory requirements, and (10) understand the different types of legal issues and legal requirements.

**Not-for-profit Certificate II program**  
**CPE Credit:** 14 AA / 16 TB  
**Course Code:** AI17–NFP2–CERT  
**Regular Price:** $699  
After completing this course, you will be able to (1) review the not-for-profit certificate II program, (2) understand the differences between for-profit and not-for-profit organizations, (3) identify the accounting principles and reporting requirements for not-for-profit organizations, (4) understand the different types of contributions and contributions received, (5) understand the different types of investments and investments held, (6) understand the different types of expenses and expenses incurred, (7) understand the different types of financial statements and financial statement requirements, (8) understand the different types of tax issues and tax requirements, (9) understand the different types of regulatory issues and regulatory requirements, and (10) understand the different types of legal issues and legal requirements.

**Surgent’s Latest Developments in Governmental Accounting and Auditing (GVAA)**

**CPE Credit:** 8 AA  
**Course Code:** SU17–GVAA–P  
**Regular Price:** $125.00 Member / $185.00 Non-Member  
2016 is yet another year of significant change in the world of governmental accounting and auditing. Time is valuable, and it’s hard to stay current in today’s rapidly changing environment. Let us save you time and effort in staying current through this informative update course. The course materials utilize a highly illustrative and innovative format. Over 30 focused exercises are included to provide an enhanced working knowledge of the latest developments in governmental accounting and auditing.

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CPAs in state and local governments face a unique and rapidly-changing set of challenges. FICPA's State & Local Government Accounting Conference provides training (in-person or via online simulcast) to help them navigate the ethical and practical demands of public service. Attendees will also have the chance to network with other CPAs and professionals in the field. This conference may count for Yellow Book credit; however, attendees must make their own application.

ficpa.org/SLGAC

To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe.
Fraud Risk Management  
**CPE Credit:** 1 TB  
**Course Code:** AI17–CSRC–FRM  
**Regular Price:** $39.00 Member / $49.00 Non-Member  
This CPE course defines fraud, and provides examples of different types of fraud. It covers fraud risk indicators and prerequisites. It discusses what risk management strategy should be used to prevent, detect, and respond to fraud. It then outlines steps used to investigate fraud, and provides case studies based on real—world scenarios.

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Surgent's Construction Contractors: Critical Accounting, Auditing, and Tax Issues in Today’s Environ  
**CPE Credit:** 2 TB + 6 AA  
**Course Code:** SU17–CONS–P  
**Regular Price:** $125.00 Member / $185.00 Non-Member  
Accounting and financial reporting for construction contractors may be the most difficult area to be in compliance with the various standards. Also, construction engagements are, in many instances, more “dangerous” than most lines of businesses due to the many users of the financial statements. In this course, we will discuss why construction accounting and financial reporting are so complex, and discuss the relationship between the contractor and the surety, both from an underwriting and claims perspective.
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### Surgent's Best Income Tax, Estate Tax, and Financial-Planning Ideas (IEFP)

**CPE Credit:** 12 TB  
**Course Code:** SU17–IEFP–P  
**Regular Price:** $175.00 Member / $265.00 Non-Member

The purpose of this course is to explore practical tax—planning ideas that practitioners can use to assist clients with their needs and goals. This course is crucial for CPAs who are looking for good ideas that can save clients money! Continually updated for post-election legislative developments.

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<td>Comprehensive Guide to Tax Depreciation, Expensing, and Property Transactions (TDAP)</td>
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<td>Getting to the Heart of Tax Reform: Individual Tax and Estate Planning Strategies</td>
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<td>Individual: Accounting Methods, Filing Status, and Personal Exemptions (2017)</td>
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## OnDEMAND CPE TAX (CONTINUED)

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You can now verify your CPE online. The link to your EZ Verification will be emailed to you on the first day of the event and will be available for seven days. Please allow two weeks after the event for the credits to appear in your CPE tracker.

As a member, the FICPA's CPE Tracker automatically records the credit hours you earn from our courses. You can also add credits from other courses you've taken and it's 100% free for you.

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**Advanced Excel: Practical Applications for Accounting Professionals**

**CPE Credit:** 5 TB  
**Course Code:** AI17–AEPAAP  
**Regular Price:** $139.00 Member / $179.00 Non-Member

A CPA designed this CPE course specifically for accounting and finance professionals who have a good grasp of Excel and want to take their skills to the next level. Learn about the features you need to achieve greater efficiency and automation. Also, each exercise presented in the book is available as an interactive Excel Workbook file, so you can follow along in Excel as you read.

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IN-PERSON CPE COURSE DESCRIPTIONS

ACCOUNTING AND AUDITING UPDATE 2018 (4 HOUR)
CPE Credit: 4 AA
Course Number: AAU
Learn about the new 2018 and 2017 Accounting Standards Codification and Updates. Areas covered will be Revenue Recognition, Leases, and Financial Instruments, and other important GAAP changes. GAAP, GAAS, and SSARSs (SSARS 21, 22, and 23) from 2018 and 2017.
Practical solutions to complex issues will be offered. Participants will have the opportunity to ask questions and discuss issues for which they need information.

ACCOUNTING AND AUDITING FOR THE CONSTRUCTION INDUSTRY (4 HOUR)
CPE Credit: 4 AA
Course Number: AAC14
The construction industry faces many unique issues and challenges to survive and remain profitable. These challenges include the specialized aspects of accounting and reporting for construction contracts, as well as estimating project costs and profitability. This course has been designed by Gene Ristaino, CPA/ABV/CFF, MT, ABAR a recognized expert in the construction and real estate industry, to provide a more focused look at accounting, reporting and auditing for construction contractors. You will analyze revenue recognition under the percentage of completion method (including comparing current standards to the new FASB revenue standard) by exploring the underlying details and potential errors that are made using established concepts, including the shortfalls of the "cost to cost" method. You will discuss examples of techniques that will provide a more realistic audit approach for the contractor, including detailed auditing procedures for the various types of contracts.

ACCOUNTING AND AUDITING UPDATE 2018
CPE Credit: 8 AA
Course Number: AAUD
Learn about the new 2018 and 2017 Accounting Standards Codification and Updates. Areas covered will be Revenue Recognition, Leases, and Financial Instruments, and other important GAAP changes such as GAAP based on the tax laws for 2018. New audit reports and GAAS standards from the AICPA's ASB. Accounting (ASUs), auditing (SASs), preparation and compilation and review standards (SSARS) from 2018 and earlier. Is it a compilation or a preparation engagement? The new SSARS 22 and SSARS 23 are explored. Further discussions on Quality Control, Peer Review, and Ethics' revisions and changes. Practical solutions to complex issues will be offered. Participants will have the opportunity to ask questions and discuss issues for which they need information.

ANNUAL ACCOUNTING AND AUDITING UPDATE
CPE Credit: 8 AA
Course Number: AAUA
This course is designed to provide an in-depth look into the most important new pronouncements issued during the past year, along with an overview of the less pervasive ones.

ANNUAL UPDATE FOR ACCOUNTANTS AND AUDITORS
CPE Credit: 8 AA
Course Number: AUAA
Keep abreast of the fast-paced changes in accounting and auditing. This comprehensive course covers relevant pronouncements, exposure drafts, and other guidance recently issued in the accounting, auditing, review, compilation, and preparation engagement arenas. Let us sort through the complexities and help you identify and apply recently issued FASB, PCAOB, ARSC, and ASB standards and guidance. With the rate of change in today's regulatory environment, you must stay current on the topics impacting the profession — don't get left behind!

COMPILED AND REVIEW: ISSUES AND UPDATES
CPE Credit: 8 AA
Course Number: COMP
Learn about the new 2018 and 2017 preparation, compilation, and review professional standards, which represent many significant changes in authoritative professional standards like SSARS 21, 22, and 23. The differences between Preparation Engagements and Compilation engagements are highlighted. Engagement Letters, Reports, Disclosures, Documentation, and Ethical considerations from the newly Revised Code of Professional Conduct are explained, discussed, and examples are given for illustrations. Attest vs non-attest issues are dealt with including independence and 1295.

COMPILATION AND REVIEW: ISSUES AND UPDATES (4 HOUR)
CPE Credit: 4 AA
Course Number: COMP4
Learn about the new 2018 and 2017 preparation, compilation, and review professional standards, which represent significant changes in authoritative professional standards like SSARS 21, SSARS 22, and SSARS 23. Engagement Letters, Reports, Disclosures, Documentation, and Ethical considerations from the newly Revised Code of Professional Conduct are explained, discussed, and examples are given for illustrations. Selected Attest vs non-attest issues are dealt with. Selected Independence and Ethics 1.295 concepts are handled.

COMPREHENSIVE ACCOUNTING ISSUES OF ESTATES AND TRUSTS: FIDUCIARY ACCOUNTING AND TAX ISSUES
CPE Credit: 8 AA
Course Number: FACT
Fiduciary income tax is a complex blend of state accounting rates and the tax law of Subchapter J. Only by understanding this interaction can the practitioner acquire the skills and knowledge to provide income tax planning for an estate or trust and its beneficiaries, sure to be an important skill in practice in the new income tax environment.
CRMP
Cyber threats come in all shapes, sizes, complexity and are ever-evolving. Attacks are causing great financial loss and serious damage to companies. There is not a simple one-size fits all way to respond. Each organization must work to effectively mitigate the risk of data breaches. It is essential for each organization to establish a baseline to identify critical components that must be incorporated into any cybersecurity risk management approach. Professionals working in firms or entities will learn how to keep abreast of the latest cybersecurity trends, manage risks, and ensure the right level of governance to safeguard their organization.

DEFERRED INCOME TAXES:
A PRACTICAL APPROACH (4 HOUR)
CPE Credit: 4 AA
Course Number: DIT4
Accounting for Income Taxes has evolved into a complex set of standards that have caused computational difficulties and confusion to all practitioners, particularly relating to private companies. This program has been developed by Gene Ristaino, CPA/ABV/CFF, MT, ABAR from numerous years of experience with previous standards, including the original “income statement” approach (APB #11) and the transition to the current "asset and liability” approach (FASB #109) currently reflected in FASB codification 740. The course provides a practical approach to navigate through the maze and simplify the basic calculations and financial statement presentation.

DETAILS OF THE TAX CUTS AND JOBS ACT AND IMPACT TO YOUR CLIENTS
CPE Credit: 8 TB
Course Number: TCJA
Congressional leadership has been promising to deliver comprehensive tax reform since the 2016 elections. This session will look at the law they produced and items that will impact clients. We are looking at the most significant tax changes since the Tax Reform Act of 1986. This course will update you on the changes that you need to advise your clients about as you look to their 2018 tax planning.

ETHICS: PROTECTING THE INTEGRITY OF FLORIDA CPAS (4980)
CPE Credit: 4 ETH
Course Number: ETH
CPAs face many complex and challenging ethical issues. This course addresses the ethical and professional obligations CPAs have to their clients, employers, colleagues, regulators, and to the public. Through interactive dialogue and discussion we will focus on recent trends in business and professional ethics along with the specific rules and requirements applicable to CPAs outlined in Florida Statutes, the Rules of the Florida Board of Accountancy, and the AICPA Code of Professional Conduct. This course fulfills the biennial ethics requirement for Florida CPAs and is designed for professionals in public practice and those working in industry or government.

FLORIDA SALES AND USE TAX ISSUES
CPE Credit: 2 AA, 6 TB
Course Number: SUT
Learn critical, need-to-know information regarding sales and use tax in Florida for public CPAs with Florida business clients and CPAs in industry who work for companies doing business in Florida. Review most current Florida tax statutes and cases.

FLORIDA STATE UNIVERSITY ACCOUNTING CONFERENCE
Tallahassee | May 10-11, 2018
CPE Credit: Up to 17 CPE Hours
Course Number: FSUAC
The Florida State University Accounting Conference offers up to 17 credit hours of CPE covering Tax Reform Employment Law, Florida Sales and Use Tax, SSAE 18 - SOC Reporting, and more, plus the updates you need on the single audit, and the Government Accounting Standards Board.

FORENSIC ACCOUNTING INVESTIGATIVE PRACTICES
CPE Credit: 8 AA
Course Number: FAIP
If you are looking to gain more skills in the growing and lucrative field of forensic accounting, you’ll want to start with this course. Effective forensic accountants are part of a new breed of practitioners who possess a broad spectrum of traits and knowledge. This course dives into the unique investigative and communications skills and analytical practices required of the best forensic accountants by teaching you how to provide expert witness testimony in mediations, arbitrations, and governmental hearings. You’ll also learn how to use proven research, investigative methods, and proper documentation of evidence to successfully complete a forensic accounting engagement. This course demonstrates the keys to success in the exciting field of forensic accounting.
GOVERNMENTAL ETHICS: PROTECTING THE INTEGRITY OF FLORIDA CPAS (6957)
CPE Credit: 4 ETH
Course Number: ETHSLGCAC
As professionals, CPAs often face complex and challenging ethical situations. This course provides a framework to assist CPAs address their ethical and regulatory obligations and comply with professional requirements. Through interactive discussion, we will explore recent trends in professional ethics along with the application of specific rules and requirements applicable to CPAs. Our focus will be on the obligations imposed on CPAs by the Florida Statutes, the Rules of the Florida Board of Accountancy, and the AICPA Code of Professional Conduct, the FGFOA Code of Ethics, and Chapter 112, F.S.
This newly enhanced course is specifically designed for professionals working in government. The course fulfills the biennial ethics requirement for Florida CPAs and CGFOs of the Florida Government Finance Officers Association.

HEALTH CARE INDUSTRY CONFERENCE
Orlando | April 19-20, 2018
CPE Credit: Up to 17 CPE Hours
Course Number: HCC
Health care is a profession under constant change. New rules and regulations are introduced with regularity. What can you do to keep pace with this ever-evolving industry? Want to learn the best strategies for guiding your organization and clients? The 2018 FICPA Health Care Conference is for you!
This specialized, 17-hour conference covers implementation of the new standard for not-for-profits, hot topics in M & A, revenue recognition and much more. There is a dedicated A & A track and specialized “new to health care/young CPA” track designed to get you up to speed on the things you need to know.
While attending, please visit with our sponsors and exhibitors at the vendor exposition, where you’ll find the latest products and services to make your job easier. Also take advantage of our numerous discounted registration options. There is the Early Bird, new attendee, young CPA, HFMA or FHA member and 5 or more group discounts. No excuses. Sign up now for a great educational and networking experience!

IDENTITY THEFT: PREVENTING, DETECTING AND INVESTIGATING
CPE Credit: 8 AA
Course Number: IDENT
Protect yourself and your clients from identity theft, which includes the theft of personal and professional identities. No one is immune from this rising tide of criminal misconduct and as your clients seek your advice, you will be required to perform due diligence in protecting their IDs. Some will even be tasked with investigating the crime. This course addresses the needs of each.
As the instances of identity theft and data breaches continue, people are clamoring for ways to detect identity theft, protect themselves from becoming a victim, and investigating instances of theft when they strike. Don’t allow you or your client to become the next victim! If you have clients who are victims of identity theft, learn how to be an advocate for them and where to report the theft in order to assist them in recovering from this crime.

INTEGRATING AUDIT DATA ANALYTICS INTO THE AUDIT PROCESS
CPE Credit: 8 AA
Course Number: AUDA
This course introduces the concept of audit data analytics, provides a brief overview of what audit data analytics are, and illustrates how these tools can be integrated into the current audit process (i.e. show a few examples of how these tools can be used in the risk assessment, planning, control testing, substantive testing, etc). The course will show examples of simple analytic tools that could help automate a traditional audit procedure that is currently being performed manually.
This course is helpful for beginners, or those who are looking for additional training on how to apply content from the new AICPA Audit Data Analytics guide.

MEGA CPE CONFERENCE
Orlando | Jun. 13-16, 2018
CPE Credit: Up to 40* CPE Hours
Course Number: MEGA
The Mega Conference is FICPA’s premier learning and networking experience. Over four days, attendees will participate in a wide-ranging series of sessions, keynote addresses from experts in the field, and networking opportunities with hundreds of fellow CPAs and finance professionals. The Mega CPE Conference is an immersive, comprehensive training experience designed to give you the tools and networks you need to succeed. Attend in person or join us via online simulcast. *Earn up to 32 live CPE credits and get up to 8 bonus online CPE with your registration.

NOT-FOR-PROFIT ANNUAL UPDATE (4 HOUR)
CPE Credit: 4 AA
Course Number: NFP4
Provides participants with instructions and insight into unusual and unique accounting, auditing, and financial reporting issues and situations involving not-for-profit organizations and related entities. The course covers issues dealing with internal controls of non profits and religious organizations, special controls for unusual programs and asset recognition issues for non-profits. New reporting NFP requirements will be discussed.

NOT-FOR-PROFIT ORGANIZATIONS ACCOUNTING CONFERENCE
Ft. Lauderdale | Tampa | Online
May 17-18, 2018
CPE Credit: Up to 16 CPE Hours
Course Number: NPC / NPC2
Learn new tricks, best practices and boost your know-how about keeping not-for-profits lean, clean and compliant. Not-for-profit employees, and CPAs with not-for-profit clients, must ensure their organizations operate efficiently and effectively. The Not-for-Profit Organizations Conference will provide you with the tools you need to keep your company dependable, on top, and making the most of its resources. You’ll learn the latest on revenue recognition, rating methodology, fraud, audit issues, dashboards, peer review and much more. Gain critical knowledge, and get your questions answered, at Florida’s best not-for-profit conference in Tampa, Ft. Lauderdale or online.
IN-PERSON CPE COURSE DESCRIPTIONS

SOCIAL SECURITY, MEDICARE AND PRESCRIPTION DRUG RETIREMENT BENEFITS: WHAT EVERY BABY BOOMER NEEDS TO KNOW NOW

CPE Credit: 8 TB
Course Number: SSRB

Social Security seems poised for changes in benefits and eligibility age. The leading edge of the baby boomer generation has already reached retirement age. Financial and tax planners can expect increased demand for strategies that dovetail Social Security with other retirement- and estate-planning objectives.

This course provides tax and financial planning professionals with both the background information on the Social Security system and the strategies clients will need in dealing with Social Security, and the myriad of all the other related retirement planning issues.

STATE AND LOCAL GOVERNMENT ACCOUNTING CONFERENCE

Orlando | Aug. 16-17, 2018
CPE Credit: Up to 16 CPE Hours
Course Number: SLCAG

CPAs in state and local governments face a unique and rapidly—changing set of challenges. FICPA’s State & Local Government Accounting Conference provides training (in—person or via online simulcast ) to help them navigate the ethical and practical demands of public service. Attendees will also have the chance to network with other CPAs and professionals in the field.

SUMMER EDUCATION CONFERENCE

Destin | Jul. 9-13, 2018
CPE Credit: Up to 20 CPE Hours
Course Number: SEC18

The Summer Education Conference is unlike any other program we offer. It’s one part hot topics, one part family vacation. Then, we add some warm and friendly folks from Louisiana and Alabama and a shining cast of speakers and you get one of the best events of the year!

SUMMER VACATION CLUSTER

Orlando | Aug. 2-4, 2018
CPE Credit: Up to 20 CPE Hours
Course Number: SVC

Join us at Disney’s Boardwalk Inn on Aug. 2 – 4, 2018, for quality CPE. This conference not only offers a vacation for you and the family, it also offers some of the best speakers and topics available at an incredible price. See how to get the best of both worlds and let us show grand life can be. Come, relax and earn up to 20 hours of CPE.

TAX ISSUES OF THE HOMEBUILDER (2 HOUR)

CPE Credit: 2 TB
Course Number: TXIHB2

Taxation of homebuilding contractors has been subject to IRS scrutiny, particularly in complying with cost capitalization issues and revenue recognition and costing out for units sold. This program has been developed by Gene Ristaino, CPA/ABV/ CFF, MT, ABAR from numerous years of service to the real estate and construction industries, to provide clear approaches to comply with the costing rules, avoid IRS audit adjustments, and obtain the most beneficial tax result for the homebuilder/developer. An in-depth analysis regarding the tax accounting methods for home-building activities will be provided, including the application of IRC Section 263A - uniform capitalization requirements, and IRC Section 461 - economic performance.

TAX REFORM: A PRACTICAL REVIEW OF ALL PLANNING ISSUES

CPE Credit: 8 TB
Course Number: TRFMWR

The legislation has passed; Congress has drastically changed the Internal Revenue Code by enacting the Tax Cuts and Jobs Act of 2017 (the “Act”). Due to the Act, tax planning, financial planning, and estate planning techniques and strategies will need to be changed.

TAXATION OF THE CONSTRUCTION CONTRACTOR (4 HOUR)

CPE Credit: 4 TB
Course Number: TCC4

Taxation of long-term contracts has evolved into a myriad of compliance requirements and reporting considerations. Understanding the complex and sometimes illogical rules is a specialty in itself. This program has been developed by Gene Ristaino, CPA/ABV/CFF, MT, ABAR from numerous years of service to the real estate and construction industries, to efficiently plow through the many issues and provide clear approaches to obtain the most beneficial tax result for the construction contractor while meeting the numerous compliance requirements.

THE NEW LEASE ACCOUNTING STANDARD: HOW READY ARE YOU?

CPE Credit: 8 AA
Course Number: LEAS

The new lease accounting standard will cause radical changes to lessor and lessee financial reporting, including balance sheet reporting for many lease arrangements under U.S. GAAP. This course will review the new standard and address the latest developments, including the latest implementation guidance.

THE NEW REVENUE RECOGNITION STANDARDS: NOW IS THE TIME TO PREPARE?

CPE Credit: 8 AA
Course Number: REVRE

The requirement to adopt and implement the New Revenue Recognition Standard is just around the corner. The new standard will standardize how companies will recognize revenue under U.S. GAAP. This course will review the new standard and address the latest developments, including changes in scope and the latest implementation guidance.

THIS YEAR’S BEST INCOME TAX, ESTATE TAX, AND FINANCIAL — PLANNING IDEAS

CPE Credit: 8 TB
Course Number: IEFP

With different tax rates for individuals and trusts, tax planning takes on more importance. Plus with Social Security going bust and interest rates at an all-time low, new ideas for financial planning for retirement must be considered. The purpose of this course is to explore practical tax-panning ideas that practitioners can use to assist clients with their needs.

This course is crucial for CPAs who are looking for good ideas that can save clients money! Continually updated for legislative developments.

WOMEN’S LEADERSHIP SUMMIT

Orlando | Jun. 15, 2018
CPE Credit: Up to 7 CPE Hours
Course Number: WLS

Women are having a profound impact on our world. Be it in the business sector or their communities, they are integral parts in shaping what is happening and where we are going. They are using their knowledge and experience to help better their respective professions and are setting great examples for future generations.

To register, call 800.342.3197 or 850.224.2727, or visit ficpa.org/cpe.
Leadership, Networking, and Learning for Business & Industry Influencers

FICPA’s Accounting & Business Show immerses CPAs in two and a half days of interactive workshops and seminars on pressing issues. Attendees will hear from experts on international business, taxation, technology, and more, either in-person or via simulcast. Sessions are tailored to make sure CPAs have the information they need to stay up to date on the latest trends.
From full—fledged conferences to flexible Seminar Days, we offer the highest quality CPE to meet your needs. **Mark your calendar for these events around the state!**

### APRIL
- **Health Care Industry Conference**
  - Orlando
  - April 19-20, 2018
  - [www.ficpa.org/HCC](http://www.ficpa.org/HCC)

### JUNE
- **Mega CPE Conference**
  - Orlando
  - June 13-16, 2018
  - [www.ficpa.org/MEGAacpe](http://www.ficpa.org/MEGAacpe)

### JULY
- **Summer Education Conference**
  - Destin
  - July 9-13, 2018
  - [www.ficpa.org/SEC](http://www.ficpa.org/SEC)

### AUGUST
- **Summer Vacation Cluster**
  - Orlando
  - August 2-4, 2018
  - [www.ficpa.org/SVC](http://www.ficpa.org/SVC)
- **State and Local Government Accounting Conference**
  - Orlando
  - August 16-17, 2018
  - [www.ficpa.org/SLGAC](http://www.ficpa.org/SLGAC)

### SEPTEMBER
- **Accounting & Business Show**
  - Ft. Lauderdale
  - September 26-28, 2018
  - [www.ficpa.org/ABS](http://www.ficpa.org/ABS)

### OCTOBER
- **Construction Industry Conference**
  - Orlando
  - October 19, 2018
- **Florida Gulf Coast University Accounting & Tax Conference**
  - Ft. Myers
  - October 25-26, 2018
- **University of South Florida Accounting Conference**
  - Tampa
  - October 25-26, 2018

### NOVEMBER
- **University of Florida Accounting Conference**
  - Gainesville
  - November 8-10, 2018
- **CIRA Real Estate Conference**
  - Orlando
  - November 14, 2018
- **Common Interest Realty Associations Conference**
  - Orlando
  - November 15-16, 2018

### JANUARY
- **Valuation, Forensic Accounting and Litigation Services Conference**
  - Ft. Lauderdale
  - January 10-11, 2019
- **International Tax Conference**
  - Miami
  - January 10-11, 2019
FICPA CPE CATALOG
APRIL 1 - SEPTEMBER 15, 2018
Florida Institute of Certified Public Accountants
3800 Esplanade Way, Suite 210
Tallahassee, FL 32311

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June 13-16, 2018  |  Orlando and Simulcast  |  CPE: Up to 40*

The Mega CPE Conference is FICPA’s premier learning and networking experience. Over four days, attendees will participate in a wide-ranging series of seminars, keynote addresses from experts in the field, and networking opportunities with hundreds of fellow CPAs and finance professionals. The Mega CPE Conference is an immersive, comprehensive training experience designed to give you the tools and networks you need to succeed. Attend in person or join us via online simulcast.

* Earn up to 32 live CPE credits and get up to 8 bonus online CPE with your registration.
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