

About this Event


THINGS YOU NEED TO KNOW

PROGRAM DETAILS: Log onto www.ncacpa.org/seminars/MCLU10 for complete program details including session descriptions, speaker bios, detailed registration policies, and secure online registration. *Please note: Agenda subject to change.*

CONFIRMATION: A confirmation will be sent via email (or fax) when your registration has been successfully processed. In the event your confirmation is not received, please contact our Member Service Center at (800) 469-1352.

REGISTRATION MODIFICATIONS: Cancellations or transfers made one to five business days before the event will incur a \$25 administrative fee per session not to exceed a total of \$50. Entire registration fee and materials are forfeited by no shows and cancellations made the day of the program. Substitutions must be made in advance of the program and are subject to fee adjustments. If you are registered for any multiple-day event, substitutions are allowed for the entire event only.

LUNCH: Lunch will be provided for all participants who are registered for both the sessions immediately before and following the lunch break.

 **SPECIAL REQUESTS:** Please contact us as soon as possible for ADA requests.

QUESTIONS, MODIFICATIONS, OR REQUESTS:

NCACPA's Member Service Center representatives are available Monday–Friday, 8:00 am–5:00 pm, at (800) 469-1352 or memberservices@ncacpa.org. Messages may be left 24 hours a day.

LOCATION INFORMATION

FACILITY: The Grove Park Inn Resort and Spa—Asheville: (800) 438-5800

NCACPA GROUP GUEST ROOM BLOCK:

\$249 a night for Single/Double (Be sure to mention NCACPA when making reservations in order to secure this rate.)

RESERVATION CUT-OFF DATE: September 17, 2010

DIRECTIONS: Please log onto our website, www.ncacpa.org, for directions.



CONTINUING EDUCATION

RECOMMENDED CPE CREDIT: 4 hours per session (16 hours total)

METHOD OF PRESENTATION: Lecture

CONTENT/LEVEL OF KNOWLEDGE: Various

ADVANCED PREPARATION: None

OTHER CE: Yellow Book ; CFP ;

CLE  Pending

NCACPA is a registered CPE sponsor with the NC State Board of CPA Examiners. Questions or comments may be submitted to the NC State Board of CPA Examiners at PO Box 12827, Raleigh, NC 27605.

2010 CPE Mountain Cluster
October 21–22 • Asheville, NC
The Grove Park Inn Resort and Spa

The Perfect Cup

 North Carolina Association of CPAs
PO Box 80188 • Raleigh, NC 27623
www.ncacpa.org • (800) 722-2836

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The Perfect Cup



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Don't miss these great speakers at this year's CPE Mountain Cluster!

James Buckley, CPA (1A, 2A, 3A, 4A)

Joann Cross, CPA, CMA, CGFM, PhD (1B, 2B, 3B, 4B)

Steven Lustig, CPA, JD (1C, 2C, 3C, 4C)

Steven Toups, CPA (1D, 2D, 3D, 4D)

For session descriptions, program details, or to register, visit
www.ncacpa.org/seminars/MCLU10

The Perfect Cup

Autumn is here—the first chill is in the air and CPE season is in full-swing. Just like the inviting aroma and warmth of hot chocolate on a cool day, NCACPA's Mountain Cluster has all the elements to help you earn CPE in a relaxed environment.

Nestled in the Blue Ridge Mountain landscape during peak leaf-changing season, the program gives you essential accounting information at an affordable rate in a beautiful setting. Because of the program's mix-n-match design, you can choose from various four-hour sessions and top-notch speakers to create the schedule that works best for you. After loading up on CPE, grab a rocking chair on the porch of the historic Grove Park Inn for a front row seat of the changing Fall foliage. We've secured discounted hotel rates just for Cluster participants. Space is limited, so don't wait until it's too late!

Pull out your favorite mug and create a toasty blend of CPE.

At a Glance

Yellow Book=📖
CFP=👤

Wednesday, October 20

8:30 am–4:30 pm
(Optional) 245K: Don Farmer's 2010 Tax Update

Thursday, October 21

7:30–8:30 am
Registration/Continental Breakfast

8:30 am–12:15 pm
(1A) FIN 48—Uncertainty in Income Taxes—A Must Know for CPAs
(1B) Accounting and Auditing Update
(1C) Tax Consequences and Reporting Issues of LLCs, LLPs, LPs, and Other Partnerships 👤
(1D) Controller's Update—Latest Trends for Today's Financial Manager

12:15–1:00 pm
Lunch

1:00–4:45 pm
(2A) Introduction to IFRS—Grasping the Big Picture
(2B) Analyzing Your Company's Financial Statement
(2C) S Corporations—Strategies From Formation to Termination 👤
(2D) Coaching—Enhancing Employee Performance

Friday, October 22

7:30–8:30 am
Registration/Continental Breakfast

8:30 am–12:15 pm
(3A) Preventing Common OMB A-133 and Yellow Book Deficiencies—A Case Study Approach 📖
(3B) Cash & Tax Basis Financial Statements—Alternatives to GAAP & Reporting Requirements
(3C) Advanced Issues in Mergers, Acquisitions, and Sales of Closely Held Businesses 👤
(3D) Lean Accounting—Transforming Your Accounting Function for Maximum Performance

12:15–1:00 pm
Lunch

1:00–4:45 pm
(4A) NEW! Efficient Small Business Audits
(4B) Revenue Recognition—Getting It Right
(4C) Estate Planning Strategies—Minimizing Taxes and Maximizing Wealth 👤
(4D) Analyzing Costs, Productivity, & Efficiency—Three Ways to Boost Your Bottom Line

Registration 2010 CPE Mountain Cluster

REGISTRATION FEES AND POLICIES

THE MEMBER RATE IS AVAILABLE TO NCACPA AND OTHER STATE CPA SOCIETY MEMBERS. CONTACT NCACPA FOR MEMBERSHIP INFORMATION OR OTHER QUESTIONS AT (800) 469-1352.

I have read and understand NCACPA's full registration policies posted at www.ncacpa.org/CPE_Events/Registration_Forms_and_Policies

REGISTRATION CATEGORY

NCACPA Member
 Non-Member
 Other State CPA Society Member: _____

OPTIONAL: OCTOBER 20

EVENT CODE: 245K
Don Farmer's 2010 Tax Update

NCACPA Member/ Other State Society Member \$199
Non-Member \$299

MOUNTAIN CLUSTER: OCTOBER 21–22

EVENT CODE: MCLU10

NCACPA Member/ Other State Society Member \$99 per session
Non-Member \$149 per session

CONCURRENT SESSIONS

(Select one from each time period)

THURSDAY, OCTOBER 21

8:30 am–12:15 pm 1A 1B 1C 1D
1:00–4:45 pm 2A 2B 2C 2D

FRIDAY, OCTOBER 22

8:30 am–12:15 pm 3A 3B 3C 3D
1:00–4:45 pm 4A 4B 4C 4D



Vegetarian Vegan

Food Allergy: _____

REGISTRANT INFORMATION

Name (Please Print) _____

Member # _____

Firm/Organization _____

Daytime Phone _____

Fax _____

Mobile Phone Primary Phone Secondary Phone

Home Phone Primary Phone Secondary Phone

Address _____

City/State/ZIP _____

Email Address (Your email address will not be shared) _____

PAYMENT INFORMATION

TOTAL FEES: \$ _____

Check Enclosed MasterCard Visa

Print Card Holder's Name _____

Credit Card Number _____

Expiration Date and CVV Number (last three digits on back of card) _____

Credit Card Billing Address _____

City/State/ZIP _____

Card Holder's Signature _____

REGISTER TODAY USING YOUR MASTERCARD OR VISA!
REPRESENTATIVES ARE AVAILABLE MONDAY–FRIDAY, 8:00 AM–5:00 PM
ONLINE AND FAX REGISTRATIONS ARE AVAILABLE 24 HOURS A DAY

ONLINE www.ncacpa.org

PHONE (800) 469-1352

FAX (919) 469-3959

MAIL (check or credit card payments)
to NCACPA Member Service Center,
PO Box 80188, Raleigh, NC 27623-0188