

SorenMcAdam

Seminar on:

Non-Profit Tax, Accounting Standards & Industry Trends

Soren McAdam and the Inland Empire Chapter of CalCPA invite you to join them for a complimentary tax and accounting seminar focusing on regulatory changes impacting the nonprofit industry. The two and a half hour session will cover recent changes under tax reform and continuing issues with implementation; discuss areas of heightened scrutiny for nonprofits based on the IRS fiscal year 2020 Work Plan; provide updates on the new FASB accounting pronouncements and insights into current trends and issues facing the nonprofit industry with strategies for responding.

Don't miss this opportunity to hear from our non-profit tax and accounting professionals as they discuss the changes and assess the potential impacts on non-profit organizations both large and small, while providing advice on how to effectively navigate the rules to ensure compliance.

Objectives:

- Identify recent tax and accounting changes.
- Understand the relevance to your organizations
- Learn best practices for implementing changes

Major Topics:

Recent Tax Reform Changes:

- Unrelated Business Income
- Reporting of Parking Fringe Benefits
- Recent Changes to the Form 990 & 990-T
- Continuing issues in Form 990 Reporting
- New Compensation Reporting

Recent FASB Pronouncements:

- New Changes for Financial Statement Presentation, ASU 2016-14
- Revenue Recognition, ASC 606
- Changes for Reporting Leases, Topic 842

Presenters: Rosemarie Brown CPA, James Maloney CPA, Mayra Whitesell CPA

Time: Wednesday, November 6, 2019 7:30-10:30 a.m.

**Place: Soren McAdam LLP
2068 Orange Tree Lane, Suite 100
Redlands, CA 92374**

Registration opens at 7:30 a.m.; Free breakfast and refreshments will be provided by [Soren McAdam LLP](#).

RSVP to info@sorenmcadam.com.

