2013 CPE Calendar at a glance

The CPE committee has worked hard this year to provide a good selection of courses that will meet your CPE needs for the coming year. We have listened to your comments and feedback on the evaluations and have tried to incorporate those suggestions on topics and timing.

5/30/13	Email, Record Retention, Destruction & Security for 2013	Fairbanks	4 hours AM	Wright Annual Meeting
5/30/13	Practical Business Law for 2013	Fairbanks	4 hours PM	Wright Annual Meeting
5/31/13	Alaska Specific Ethics	Fairbanks	4 hours AM	Wright Annual Meeting
6/11/13	Annual Accounting & Auditing Update	Juneau	8 hours	Cross
6/12/13	A & A Year in Review: Exploring the Latest Issues &	Anchorage	8 hours	Cross
6/13/13	Challenges Facing CPAs Compilations & Reviews: Engagement Performance &	Anchorage	8 hours	Cross
6/14/13	Annual Update Compilations & Reviews: Engagement Performance &	Fairbanks	8 hours	Cross
7/10/13	Annual Update Handling IRS Disputes	Anchorage	8 hours	Riley
7/11/13	Taxation for Individuals Living Abroad	Anchorage	8 hours	Riley
7/24/13	Fraud Audit Ethics: 10 Scary Cases in Compilation,	Anchorage	4 hours AM	Zeune
7/24/13	Review & Audits 10 Ways to Lose Your CPA License	Anchorage	4 hours PM	Zeune
7/25/13	Gary Zeune's Detecting & Preventing Internal Fraud, Theft	Anchorage	8 hours	Zeune
7/26/13	& Abuse Alaska Specific Ethics	Anchorage	4 hours AM	Zeune
8/08/13	Construction Accounting & Taxation Advanced	Anchorage	8 hours	Davidson
8/09/13	Construction Accounting & Taxation Advanced	Fairbanks	8 hours	Davidson
8/19/13	Advanced Partnerships & LLC Issues	Fairbanks	8 hours	Connors
8/20/13	Complete Guide to Depreciation	Fairbanks	8 hours	Connors
8/22/13	Critical Planning Issues: Passive Loss Rules	Fairbanks	8 hours	Connors
8/26/13	Complete Guide to Depreciation	Anchorage	8 hours	Connors
8/27/13	Critical Planning Issues: Passive Loss Rules	Anchorage	8 hours	Connors
9/12/13	The Strategic Planning Process	Anchorage	8 hours	Rael
9/13/13	Annual Update for Controllers	Anchorage	8 hours	Rael
9/25/13	Annual Accounting & Auditing Update	Fairbanks	8 hours	Lieman
9/26/13	Latest Developments in Government & Nonprofit Accounting & Auditing 2013	Fairbanks	8 hours	Lieman
9/27/13	Preparing OCBOA Financial Statements: Cash, Modified Cash & Tax Basis	Anchorage	4 hours AM	Lieman
9/27/13	Financial Statement Disclosures: Guide to Current Requirements & Developing Issues	Anchorage	4 hours PM	Lieman
10/24/13	Tax Advisors Update	Anchorage	8 hours	Ranweiler
11/6/13	Mastering Basis Issues for S Corporations, Partnerships & LLC	Anchorage	8 hours	Towle
11/7/13	Advanced Tax Structures: Using Tiered Partnership, Multiple Corporation Series LLCs and Disregarded Entities	Anchorage	8 hours	Towle
11/8/13	New Medicine: Key Issues CPAs Need to Know About the Patient Protection & Affordable Care Act	Anchorage	4 hours AM	Towle
11/8/13	Critical Tax Issues in Buying & Selling a Business	Anchorage	4 hours PM	Towle
11/20/13	FASB Annual Update and Review: Critical Developments For All CPAs	Anchorage	8 hours	Lindal
11/21/13	I See It! Bringing into Focus the New Clarified Auditing Standards	Anchorage	8 hours	Lindal
12/9/13 2	2013 Annual Business Update	Fairbanks	8 hours	Gershick

12/10/13 2013 Annual Individual Tax & Estate Planning Update	Fairbanks	8 hours	Gershick
12/11/13 2013 Annual Business Update	Anchorage	4 hours AM	Gershick
12/11/13 2013 Annual Individual Tax & Estate Planning Update	Anchorage	4 hours PM	Gershick
12/12/13 Annual Individual, Estate Planning and Business Tax Update	Juneau	8 hours	Gershick