

# CPES FOR CPAs 2009



**Presented by: The North Perimeter Chapter of the GSCPA's**  
**Location: Georgia Perimeter College**  
**2101 Womack Road**  
**Dunwoody, Georgia 30338**

Course Description	Building Room No.	Recommended CPE Credit	Cost Per Person X	No. of Persons =	TOTAL
<b>Excel – Tips &amp; Tricks</b> December 04, 2009, Friday, 8:30-4:30	E0150	8 hours A&A	\$160*	_____	\$_____
<b>Excel 2007, Level 3</b> December 11, 2009, Friday, 8:30-4:30	E0150	8 hours A&A	\$160*	_____	\$_____
<b>Accounting Research with a “Delicious” Twist</b> December 14, 2009, Monday, 8:30-12:30	LRC2200	4 hours A&A	\$80**	_____	\$_____
<b>Comparing U.S. GAAP &amp; IFRS &amp; 2007 Financial Crisis</b> December 15, 2009, Tuesday, 8:30-12:30	E1440	4 hours A&A	\$80**	_____	\$_____
<b>Sarbanes-Oxley – Current Public &amp; Private Perspective</b> December 15, 2009, Tuesday, 1:00-5:00	E1440	4 hours A&A	\$80**	_____	\$_____
<b>Tax Update</b> December 16, 2009, Wednesday, 8:30-12:30	E1440	4 hours	\$80**	_____	\$_____
<b>Investment Decisions During Difficult Times</b> December 16, 2009, Wednesday, 1:00-5:00	E1440	4 hours A&A	\$80**	_____	\$_____
<b>Identity Theft</b> December 17, 2009, Thursday, 8:30-4:30	E0150	8 hours A&A	\$160*	_____	\$_____
<b>QuickBooks Pro, Level I</b> December 18, 2009, Friday, 8:30-4:30	E0150	8 hours A&A	\$160*	_____	\$_____
				<b>TOTAL</b>	<b>\$_____</b>

\*\$140.00 for members of North Perimeter and DeKalb Chapters.  
 \*\*\$70.00 for members of North Perimeter and DeKalb Chapters

Checks will not be deposited until after class date.  
 We **DO NOT** accept credit cards.  
 Please use a separate sheet of paper for additional names.

**Registration is Incomplete Without Payment.**

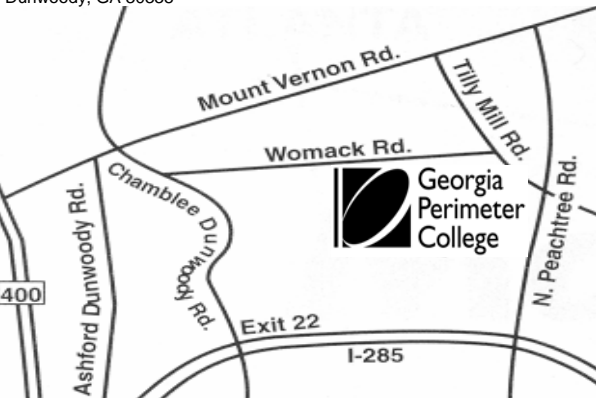
Your GA Society No. \_\_\_\_\_

**Make Check Payable To / Mail To:**  
 NPGSCPA  
 C/O Ellen L. Sweatt, CPA  
 Georgia Perimeter College-Dunwoody Campus  
 2101 Womack Road  
 Dunwoody, GA 30338

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 Last Name First Name MI

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 Work Phone Home Phone

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 E-mail



**FOR ADDITIONAL INFORMATION**  
 Contact Ellen Sweatt at Voice 770-274-5160,

**PARKING INSTRUCTIONS**  
 Park anywhere in student parking and put an index card in your back window marked 'CPA'

# CPEs FOR CPAs 2009

## Georgia Perimeter College, Dunwoody Campus

**Accounting Research with a “Delicious” Twist ~ From Global to Local to Blogs:** Those who attend will have intense hands-on training to sharpen searching skills using prominent information websites in this newly created workshop. They will locate Global, Asian, Down Under, European, and Southeastern Accounting information and Business news, and use blogs to discover rich current sources on relevant topics of interest to Accountants. Attendees will also learn how to set up their own “Delicious” accounts to manage and organize useful Accounting websites. *Speaker: Lora Mirza*

**Comparing U.S. GAAP & IFRS and the 2007 Financial Crisis:** We will look at the need for a uniform set of accounting rules and discuss major differences between U.S. GAAP & IFRS. We will cover each section of a Classified Balance Sheet and the impact on the segments of a multi-step Income Statement. Topics will discuss both cosmetic and technical differences. A section of the course will analyze the accounting behind the 2007 financial crisis as it relates to the application of GAAP & IFRS and will cover the accounting for CDO's & CLO's etc., obligations, Credit Default Swaps (CDS) and off balance financing with Special Purpose Entities (SPE's), and will also cover the basics of the securitization process. *Speaker: Dennis Dickinson, CPA*

**Excel 2007, Level 3:** An overview and discussion of good spreadsheet design and more advanced spreadsheet operations will be provided as well as hands-on application exercises to include the following areas: Database Sorting and Filtering, Macros, Linking Excel with Word and Access, Goal Seeking with Solver, and Additional Functions (Count, If, Upper, Lower, Trim). *Speaker: Don Johnson*

### **Excel – Tips & Tricks:**

**Part 1: Excel - Tips & Tricks:** Join GPC'S very own “Excel Goddess” as she shares tips and tricks in this 4-hour dynamic workshop. You will discover cool secrets lurking under the Excel Data menu, how to calculate subtotals in seconds, construct your very own splash screen, create personalized add-in programs and other hidden secrets and techniques built into Microsoft Excel. Even experienced Excel users can discover new and quick ways to save time and effort.

**Part 2: Overcoming Excel Formula Dys“function”:** Do you suffer from low productivity and inefficiency due to Excel formulas and functions? Do you often find yourself entering a formula in Microsoft Excel worksheet “the hard way”? Do you catch yourself thinking “there must be an easier/better way” to do this formula? Take your Excel formula knowledge to the next step. This workshop will provide an invaluable understanding of formulas using absolute cell references and multiple worksheets as well as several useful Excel functions. You will learn how to build formulas and functions to calculate due dates, elapsed time, count on condition, sum every Nth cell, average correctly with zeros or negative numbers. Excel experience highly recommended. *Speaker: Teresa Adams*

**Identity Theft and Computer Security:** What constitutes identity theft? How can it occur? What are the potential consequences? How can I protect myself and my clients against it, and what must I do if I'm a victim? Discover the answers to these questions and more. Then learn techniques and tips for securing your home and/or office computers from a wide variety of cyber-attacks, including many that can result in identity theft. We will discuss simple-to-use, low-cost software and hardware solutions to help you protect your important data and documents from unauthorized use. *Speaker: Julia Benson-Slaughter*

**Investment Decisions During Difficult Times:** This course will assume a basic knowledge of securities. Recently, it has been difficult navigating the volatile markets. This course will focus on defensive strategies using Bonds, Options, ETFs, Stocks and alternative investments that can help you and your clients survive. *Speaker: Robert Hopkins*

**QuickBooks Basics:** This class is an introduction to QuickBooks Pro covering set up of a client, data entry for invoicing, accounts receivable, accounts payable, cash payments, cash receipts, journal entries, quarterly reports and statements. QuickBooks is an easy and useful software to be used in conjunction with small and medium sized clients. *Speaker: Debora Constable*

**Sarbanes-Oxley – Current Public & Private Perspective:** A current perspective of the impact on Public as well as Private Companies. We will look back at the purpose of SOX and assess the impact on the control environment & risk assessment. We will also address SOX from the Auditor, Company and Board perspectives. *Speaker: Daniel A. Giannini, CPA*

**Tax Update:** A review of the pros and cons of the 2009 Tax Legislation. Despite this being a tumultuous economic and political year, Congress did not sit still. We will go over the federal tax law changes enacted this year as well as those that go into effect in 2009 from previously passed legislation. We will also look into the crystal ball and discuss the new president's tax proposals as well as the chances of these proposals being enacted. *Speaker: Cohen Colvard, CPA*

***Help us Serve you Better!***

***We don't want to cancel classes. Register early. Your registration may determine if the class will be held.***