Accounting

2018-2019 Curriculum Accounting

For More Information:
www.pli.edu
800.260.4754

Introductory
• 14th Annual SEC Reporting & FASB Forum for Mid-sized & Smaller Companies
• 15th Annual SEC Reporting & FASB Forum for Mid-sized & Smaller Companies
• 33rd Midyear SEC Reporting & FASB Forum
• 34th Annual SEC Reporting & FASB Forum
• 34th Midyear SEC Reporting & FASB Forum
• 35th Annual SEC Reporting & FASB Forum
• Basics of Accounting for Lawyers 2018
• Basics of Accounting for Lawyers 2019
• How to Read Financial Statements 2018
• How to Read Financial Statements 2019

Intermediate
• 14th Annual SEC Reporting & FASB Forum for Mid-sized & Smaller Companies
• 15th Annual SEC Reporting & FASB Forum for Mid-sized & Smaller Companies
• 33rd Midyear SEC Reporting & FASB Forum
• 34th Annual SEC Reporting & FASB Forum
• 34th Midyear SEC Reporting & FASB Forum
• 35th Annual SEC Reporting & FASB Forum
• Audit Committees and Financial Reporting 2018: Recent Developments and Current Issues
• Audit Committees and Financial Reporting 2019: Recent Developments and Current Issues
• Pocket MBA 2018: Finance for Lawyers and Other Professionals
• Pocket MBA 2019: Finance for Lawyers and Other Professionals

Advanced
• 14th Annual SEC Reporting & FASB Forum for Mid-sized & Smaller Companies
• 15th Annual SEC Reporting & FASB Forum for Mid-sized & Smaller Companies
• 33rd Midyear SEC Reporting & FASB Forum

(Continued)
• 34th Annual SEC Reporting & FASB Forum
• 34th Midyear SEC Reporting & FASB Forum
• 35th Annual SEC Reporting & FASB Forum

Interactive Learning Center

• Financial Statements Game

One-Hour Briefings

• Accounting Challenges for Cryptocurrencies and ICOs
• Assessing Economic Damages: Key Considerations and Legal Issues
• Avoiding Valuation Surprises in Accounting for M&A Transactions – Top 10 Issues
• Disaster Relief Funding: FEMA Grants – Key Considerations for Contractors
• FASB’s New CECL Standard Impacting Loans, Mortgages, Investment Securities and Other Financial Instrument Impairments - Governance, Risk and Compliance (GRC), and Legal Implementation and Disclosure Considerations
• Fourth Annual Form 10-K Tune-Up
• Gearing-Up for Your Third-Quarter Form 10-Q
• Helping Lawyers Look for Red Flags in Financial Statements
• South Dakota v. Wayfair, Inc.: Supreme Court Rules That Out-Of-State Internet Retailers Can Be Compelled to Collect Sales/Use Tax
• Tax Reform – Getting the Accounting and Disclosure Right!
• Tax Reform – Significant Changes for the Energy Industry
• Third Annual Dealing with MD&A Hot Topics
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Publications
• Accountants’ Liability, Second Edition
• The Corporate Tax Practice Series, 2018 Edition
• Drafting for Corporate Finance: Concepts, Deals and Documents, Second Edition
• Initial Public Offerings: A Practical Guide to Going Public, Second Edition
• SEC Compliance and Enforcement Answer Book, 2017 Edition
• Soderquist on Corporate Law and Practice, Fourth Edition