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Rancho Las Palmas Resort and Spa
PALM SPRINGS CE WEEK ✨ DEC. 5-9, 2011

Rancho Las Palmas Resort and Spa

Nestled in the heart of Rancho Mirage, at the base of the San Jacinto Mountain Range in the sun-drenched Coachella Valley, **Rancho Las Palmas Resort & Spa** allows you to indulge in a wide array of recreational activities, and then retreat to the comfort of their sumptuous accommodations. Emerging from a spectacular \$35 million transformation, this resort-style luxury hotel is the embodiment of desert chic. For more information, visit www.rancholaspalmas.com.

Rates

As a CE Week attendee you'll enjoy special discounted room rates: \$165 plus a \$10 daily resort fee that includes toll-free, credit card and local calling; entrance to a fitness center; in-room high-speed internet access; in-room coffee and tea; and a daily newspaper (Sunday upon request). The cut-off date to secure this rate is Nov. 3. State and local taxes and tourism fees apply. Rates valid Dec. 3–10. Call **(866) 423-1195** for reservations and ask for the California CPA Education Foundation group rate.

Note: Space is limited and may sell out before the cut-off date, so make your reservations early.

Save the date!

The 2012 Palm Springs CE Week will take place Dec. 4–8.



MONDAY, DECEMBER 5

The Accountant's Responsibility for Fraud

Mark E. Dauberman, CPA
Credit: CPE 8, AA 8, 8 FR
Event: 4111051C

Auditing: Practical Application of Current Standards

Thomas E. Noce, CPA, CFE
Credit: CPE 8, AA 8, GT 8, FR 2
Event: 4111369F

Federal and California Tax Update for Individuals

Gary R. McBride, JD, CPA, LLM and Thomas C. Daley, CPA
Credit: CPE 8, EA 8, CTEC-Fed 8, MCLE 6.5, LS-TX 6.5
Event: 4111498B

Estate Planning

Jacob Stein, ESQ, JD, LLM
Credit: CPE 8, MCLE 6.5
Event: 4112314C

TUESDAY, DECEMBER 6

Federal and California Tax Update for Businesses and Estates

Gary R. McBride, JD, CPA, LLM and Thomas C. Daley, CPA
Credit: CPE 8, EA 8, CTEC-Fed 8, MCLE 6.5, LS-TX 6.5
Event: 4111501B

Everything You Need to Know About Trusts

Jacob Stein, ESQ, JD, LLM and Kenneth W. Kossoff, ESQ
Credit: CPE 8, CFP-EP 8, LS-TX 6.5, MCLE 6.5, LS-EP 6.5
Event: 4111519C

Internal Control: Your Number-One Defense Against Errors and Fraud

Thomas E. Noce, CPA, CFE
Credit: CPE 8, AA 8, GT 8, FR 8
Event: 4111303C

FASB Update

Vivek Mande, PhD
Credit: CPE 8, AA 8
Event: 4112009C

WEDNESDAY, DECEMBER 7

Convergence 2011 — Reformatted Financial Statements: The Times They Are a Changing!

William F. O'Brien, CPA, MBA
Credit: CPE 8, AA 8
Event: 4112042D

S Corporations Workshop

Norman S. Solomon, CPA, JD, LL
Credit: CPE 8, EA 8, LS-TX 6.5, MCLE 6.5, CTEC-Fed 6, CTEC-CA 2
Event: 4111625C

Advanced Fraud Case Study

Adrian B. Stern, CPA, CFF, CfrA
Credit: CPE 8, FR 8, AA 8, MCLE 6.5
Event: 4111559D

Pension and Profit-Sharing Plan Strategies

Mark W. Clark, QPA, APA
Credit: CPE 8, CFP-EB 8, MCLE 6.5, CFP-EP 6.5
Event: 4111173B

THURSDAY, DECEMBER 8

Danny's Gadget, Computer & Internet Show

Danny C. Santucci, JD
Credit: CPE 8
Event: 4111263B

Choice of Entity Workshop

Norman S. Solomon, CPA, JD, LLM
Credit: CPE 8, EA 8, LS-TX 6.5, MCLE 6.5, CTEC-Fed 6, CTEC-CA 2
Event: 4111123B

Financial Reporting for Private Companies and SMEs: The Approaching Perfect Storm

William F. O'Brien, CPA, MBA
Credit: CPE 8, AA 8
Event: 4112296B

The 1040 Tax Practice: Retirement, Insurance and Investment Planning

Noelle Allen, CPA and Mark C. Allen, CFP, EA, MSFP
Credit: CPE 8, EA 8, CTEC-Fed 8, CFP-IT 8, MCLE 6.5
Event: 4112299D

FRIDAY, DECEMBER 9

The 1040 Tax Practice: Real Estate, Marriage, Divorce and Other Important Tax Topics

Noelle Allen, CPA and Mark C. Allen, CFP, EA, MSFP
Credit: CPE 8, EA 8, CTEC-Fed 8, CFP-IT 8, MCLE 6.5
Event: 4112302D

Accountancy Laws, Ethics, Taxes and Financial Reporting Review

Richard A. Ferdinand, CPA
Credit: CPE 8, CTEC-Ethics 8, ET 4, RR 2
Event: 4112174B

Forensic Auditing:

The Audit of the Future, Today

Ronald L. Durkin, CPA, CFF
Credit: CPE 8, FR 8, AA 8
Event: 4111577C

Tax Procedure and Controversy — Principles and Strategies

Elliott Kajan
Credit: CPE 8, EA 8, CTEC-Fed 8, CTEC-CA 8, LS-TX 6.5, MCLE 6.5
Event: 4111507B

All course materials will be provided in ebook format.

CREDIT INFORMATION

AA	Recommended for fulfilling the 24-hour A&A CPE requirement.	RR	Recommended for fulfilling the Regulatory Review CPE requirement (in California).	MCLE	Qualifies for MCLE credit.	CFP-GP	Qualifies for CFP—General Principles of Financial Planning.
EA	Recommended for fulfilling the Enrolled Agents CPE requirement.	FR	Recommended for fulfilling the Fraud CPE requirement.	LS-EP	Qualifies for Legal Specialization (Estate Planning, Trust and Probate Law).	CFP-IT	Qualifies for CFP—Income Tax Planning.
ET	Recommended for fulfilling the Ethics CPE requirement (in California).	GT	Recommended for fulfilling the Government CPE requirement.	LS-TX	Qualifies for Legal Specialization (Taxation Law).	CTEC-CA	Qualifies for California CTEC credit.
				CFP-EP	Qualifies for CFP—Estate Planning.	CTEC-Fed	Qualifies for Federal CTEC credit.
						CTEC-Ethics	Qualifies for CTEC Ethics credit.

Register online:

www.educationfoundation.org or fill out the attached form, mail or fax.

By fax: **888-868-8558**

or mail registration to:

California CPA Education Foundation
1800 Gateway Drive, Suite 200
San Mateo, CA 94404

All registrations are taken on a first-come, first-served basis. The California CPA Education Foundation reserves the right to refuse admission to any individual whose behavior it deems inappropriate.

CANCELLATION POLICY

If you need to cancel your registration, you must cancel four business days prior to the event to receive a full refund. After that time a refund will be given less a \$125 cancellation fee. No refunds will be given for no-shows.

For VP members and coupon users, a \$125 cancellation fee will be charged for all cancellations made less than four business days prior to the event. All VP no-shows will have 8 hours of VP credit deducted for each day of instruction missed. Coupon no-shows must surrender the coupon used to register. For registration policies, please go to www.educationfoundation.org/policies.

California CPA Education Foundation is registered with the National Association of State Boards of Accountancy (NASBA), as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors; 150 Fourth Avenue North; Suite 700; Nashville, TN, 37219-2417. www.nasba.org

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