

Schedule at a glance

AC Accounting
BM Business Management & Organization
IT Information Technology
RE Regulatory Ethics
TX Taxes

Columbus Spring CPE Conference

Details

Date: May 14, 2019

Time: 8:00 am – 4:00 pm
(registration begins at 7:30 am)

Product #52686

Location:

Nationwide Hotel & Conference Center
100 Green Meadows Drive South
Lewis Center, OH 43035

Registration

Full Name _____

Society ID/Email* _____

Business Name _____

Business Address _____

City _____

State _____ Zip _____ Fax _____

Phone _____ After Hours Phone _____

Special Needs _____

Course confirmations will be sent via email. In the event the Society does not have an email address for you on file, confirmation will be mailed USPS.

Registration Options

<input type="checkbox"/> Regular \$494	<input type="checkbox"/> Member \$339
Save nearly 40% when you register before April 16 at the early member discount rate!	
<input type="checkbox"/> Early discount \$444*	<input type="checkbox"/> Early member discount \$289*

Select Sessions

8:00 – 9:30 am	<input type="checkbox"/> 1	11:05 am – 12:20 pm	<input type="checkbox"/> 4
9:40 – 10:55 am	<input type="checkbox"/> 2	1:05 – 2:35 pm	<input type="checkbox"/> 5 <input type="checkbox"/> 6
9:40 am – 12:20 pm	<input type="checkbox"/> 3	2:45 – 4:00 pm	<input type="checkbox"/> 7 <input type="checkbox"/> 8

Payment Information



ONLINE

To register and pay online, visit www.ohiocpa.com/Spring19

OR



MAIL

Return this form no later than April 16, 2019 with a check made payable to The Ohio Society of CPAs to:

The Ohio Society of CPAs
4249 Easton Way
Suite 150
Columbus, OH 43219

Want to become a member of OSCPA? Find out how you can register for this event at the member rate and save \$155 instantly, plus have access to other OSCPA member benefits. Call the Member Service Center at 614.764.2727 for more information.

7:30 - 8:00 am	Registration and Continental Breakfast	
	General Session	
8:00 - 9:30 am	1. Uncovering Efficiency: Project and Time Management BM <ul style="list-style-type: none"> Understand how to identify the right project management technology for your organization. Explore how project and time management can increase team efficiency. Identify how to structure processes into a timeline with adequate milestone tracking. 	
9:30 - 9:40 am	Networking break	
	Accounting & Finance	Business Operations & Tax Compliance
9:40 - 10:55 am	2. Accounting Standards Update AC <i>Trevor Warren, CPA, partner/shareholder, Schneider Downs & Co., Inc.</i> <ul style="list-style-type: none"> Highlight recently issued or effective accounting standards. Discuss major developments important to your profession with an emphasis on lessons learned during implementation of significant standards, e.g. revenue recognition. Identify what you can do now to prepare for future updates, activities and requirements. 	3. Ohio CPA Professional Standards and Responsibilities RE <i>Justin Breidenbach, CPA, professor of accounting, Ohio Wesleyan University</i> <ul style="list-style-type: none"> Explore practical applications of the Ohio Revised Code (ORC) and the Ohio Administrative Code (OAC) in our modern environment. Examine the concept of ethics, ethical drift and the ethical decision-making process. Engage in an interactive review of the licensing, ethics and independence rules that apply to Ohio CPAs.
10:55 - 11:05 am	Networking break	
11:05 am - 12:20 pm	4. Post Wayfair Sales Tax Landscape TX <i>Anthony Ott, CPA, director, state & local tax services, GBQ Partners LLC</i> <ul style="list-style-type: none"> Review states' reactions to the Wayfair case. Understand post-Wayfair compliance challenges and highlight the different economic nexus thresholds and effective dates. Discuss the long-term impact and how to analyze nexus going forward. 	
12:20 - 1:05 pm	Lunch	
1:05 - 2:35 pm	5. Tax Reform: Tax Season in Review TX <i>Matthew Dasta, CPA, director, Blue & Co., LLC</i> <ul style="list-style-type: none"> Examine the impact tax reform had on the 2018 tax filing season. Identify key takeaways to better position your organization or you as an individual for the next filing season. Discuss tips for avoiding common pitfalls identified during 2018 filing season. 	6. The Changing Business Environment: Cryptocurrencies, Tariffs and More AC TX <i>Nancy Orben, CPA, senior manager, Blue & Co., LLC</i> <i>Joseph Dehner, J.D., chairman, international services group, Frost Brown Todd LLC</i> <ul style="list-style-type: none"> Address the tax and accounting implications of cryptocurrencies. Examine the increase in tariffs and how to account for the ongoing complexities. Understand your organization's risk exposure when it comes to accounting in this new environment.
2:35 - 2:45 pm	Networking break	
2:45 - 4:00 pm	7. Data Governance and Mining IT <ul style="list-style-type: none"> Embrace the power of good data. Understand factors that determine good data. Explore the processes available to effectively mine data. 	8. Robotic Process Automation Fundamentals IT <ul style="list-style-type: none"> Obtain an understanding of robotic process automation technology; its risk, opportunities and organizational impact. Learn how to identify and prioritize the business processes that are most suitable for automation. Discover key considerations needed to build a business case for automation.