



Delaware
Chapter

INSTITUTE OF MANAGEMENT ACCOUNTANTS

Delaware Chapter 125

P.O. Box 7273
Newark, Delaware 19714

Professional Development Seminar
Friday - May 13, 2011
Hilton-Wilmington/Christiana, 100 Continental Drive, Newark

Continuing Professional Education

A G E N D A

7:30 - 8:00 AM REGISTRATION & CONTINENTAL BREAKFAST

<u>Session</u>	<u>Topic</u>	<u>Field of Study</u>	<u>Instructor</u>	<u>Hours</u>
8:00 - 9:40 AM				
1	Ethics: Just How Ethical do you think you are?	ETH	James Buhler, CMA, CFM <i>Tank Service LLC</i>	2
9:40 - 9:50 AM MORNING BREAK				
9:50 - 11:30 AM				
2	Multi-State Update on Revenue/Tax/ Tax Exam Trends, including focus on Unclaimed Property (Escheat)	TX	Keith Fleury, JD, Principal Scott Bricker, CPA, Partner <i>Gunnip & Company LLP</i> Sara Lima, Esq., <i>Reed Smith</i>	2
11:30 AM - 12:15 PM LUNCH BREAK Economic Update - Brad Winton, CRPC, MBA				
12:15 - 1:55 PM				
3	IFRS/XBRL: The New Wave in Financial Reporting	A&A	Samuel Monastra, CPA, Consultant	2
1:55 - 2:05 PM AFTERNOON BREAK				
2:05 - 3:45 PM				
4	The Role of the IRS Special Agent	TX	Melissa Carpenter, IRS Special Agent <i>IRS Criminal Investigation Unit</i>	2
3:45 - 4:00 PM	Adjourn	CPE Certifications Distributed	Total	<u>8</u> Hours

Field of Study Abbreviations: A&A - Accounting & Auditing, TX - Taxation, ETH - Ethics

No Prerequisites are Required as **The Learning Objectives** of this entire seminar is for the attendee to walk away with a basic understanding of the material presented as well as providing a future authoritative resource.