



A Special Low Cost NYSSCPA Full-Day Event Designed Exclusively for Members in Industry, Government, and Education

Tuesday, November 27, 2012
FAE Conference Center
3 Park Avenue, at 34th Street, 19th Floor
New York, NY 10016
8:40 a.m.–4:50 p.m.

This must-attend event is designed exclusively for all **NYSSCPA Members in Industry, Government, and Education**, and will combine relevant topics, renowned speakers, industry experts, and networking in a professional atmosphere. **Limited Seating Available** ... so you must register **immediately!**



Who Should Attend? CPA members in industry, government, and education who specialize in the general subject areas of accounting, advisory services, auditing, specialized knowledge and applications, and taxation.

You must be current with your membership dues to attend.

FAE 2012 CONFERENCES



Conference Program

8:00–8:40 a.m.

Check-in, Continental Breakfast, and Networking

8:40–8:45 a.m.

Welcoming Remarks

Conference Chair:

Gregory J. Altman, CPA, Chief Financial Officer, *Somerset Capital Partners*

8:45–10:00 a.m.

Multi-state Tax Issues

John Daly, MST, Tax Manager, *WithumSmith+Brown*

Barry H. Horowitz, CPA, MST, Partner, *WithumSmith+Brown*

Chaim Kofinas, CPA, PFS, Manager, *Withum Smith + Brown*

Receive updates on the various ways available today to reward employees, including through the use of deferred compensation plans.

10:00–10:15 a.m.

Break

10:15–11:05 a.m.

Sources of Capital and Financing

Neil Seiden, CPA, Managing Director, *Asset Enhancement Solutions, LLC*

Discover the types of financing and capital that are available for businesses in today's economic climate.

11:05 a.m.–12:20 p.m.

Healthcare Update

Kevin M. Quinn, Partner, *Chernoff Diamond & Co., LLC*

Listen to a general update on healthcare reform. Also, learn about the types of plans available, which plans are best under specific circumstances, and how to manage the rising costs associated with healthcare.

12:20–1:10 p.m.

Lunch

1:10–2:00 p.m.

Board Governance

Kelly S. Mathews, Chief Operating Officer, *New York Council of Nonprofits, Inc.*

Take a closer look at the role of the compliance officer on a Board of Directors and what is necessary for such a person to operate at a high level of integrity.

2:00–3:15 p.m.

Deferred Compensation Plans

Avery E. Neumark, CPA, JD, LLM (Taxation), Partner-in-Charge, Employee Benefits and Executive Compensation Practice, *Rosen Seymour Shapss Martin & Company LLP*

Delve into tax laws and regulations surrounding e-commerce, and learn about nexus issues faced by those participating in businesses that cross state lines.

3:15–3:30 p.m.

Break

3:30–4:45 p.m.

Confidentiality, Security, Cloud Computing, and Other Wild Animals

Yigal Rechtman, CPA, CFE, CITP, CISM, Principal, *Buchbinder Tunick & Company LLP*

This session will define cloud computing and how it affects the confidential data that businesses maintain on their systems.

4:45–4:50 p.m.

Closing Remarks

Conference Chair:

Gregory J. Altman, CPA, Chief Financial Officer, *Somerset Capital Partners*