

Continuing Education Program for Accountants and Attorneys

TOPICS

Sept. 18	Taxpayer Relief Act of 1997
Sept. 25	Integration of Environmental and Tax Laws
Oct. 9	SAS 82: Consideration of Fraud in Financial Statement Audit
Oct. 16	Estate Planning Workshop
Oct. 23	Counseling Elderly Clients incl. Ethics
Oct. 24	Maximizing the Benefits of Title Insurance
Oct. 30	Problems & Challenges/Fed. Criminal & Grand Jury
Nov. 6	Counseling/Accounting for New Businesses
Nov. 7	Business Valuation Strategies/Bus. Ethics
Nov. 13	Real Estate Reassessment Law
Nov. 14	District Court Procedures incl. Ethics
Nov. 20	PA Dept. of Revenue 1997 Fall Tax Seminar
Dec. 4	Accounting and Auditing Update
Dec. 5	Basic Estate Planning
Dec. 11	1997 Federal Tax Update
Dec. 12	Negotiation/Documentation of Commercial Real Estate Loan Documents

TAXPAYER RELIEF ACT OF 1997

Thurs., September 18, 8:30 am to 12:30 pm

3.5 hr Substantive CLE; 4 hr TAX CPE

This course will provide an overview of the new tax law including provisions relating to the child tax credit, education, retirement IRA's, capital gains, estate taxes, businesses and medicare.

Instructors: **John Yanoshak, Esq., CPA**, is with the law firm Kassab Archbold and O'Brien, LLP. **Jonathan D. Sokoloff, Esq.**, is with the law firm Diamond, Polsky and Bauer.

ENVIRONMENTAL ISSUES: IMPACT ON BUSINESS AND TAX DECISIONS

Thurs., Sept. 25, 8:30 am to 12:30 pm

3.5 Substantive CLE; 4 hr. Tax CPE

Overview of Major Environment Laws
 Environmental Compliance as a Cost of Doing Business
 Accounting and Disclosure Issues
 Tax Impacts of Remediation/Enforcement Costs
 Environmental Due Diligence in Business Transactions
 Future Trends

Instructor: **Timothy F. Malloy, Esq.**, is a partner at the environmental law firm of Manko Gold and Katcher in Bala Cynwyd, PA, and Cherry Hill, NJ, and a former tax attorney. He has written and spoken on the issue of taxation and environmental law. **Sheldon D. Pollack, Ph.D., J.D.** is an Assistant Professor in the Department of Accounting in the College of Business and Economics at the University of Delaware. he is the author of numerous articles on tax issues and a recently published book the Failure of U.S. Tax Policy.