

PROGRAM OUTLINE

Session Time: 2:00 PM - 3:30 PM Eastern

Presented by: Laurence Scot

- **Filing Requirements for 990, 990-EZ and 990-N**
- **Identifying Problem Areas**
- **Proper Reporting of Compensation**
- **Demystifying Terminology**
- **Understanding Restricted Assets**
- **Typical Problems Completing Required Schedules**
- **Non-Reporting of Unrelated Business Taxable Income (UBIT)**

*If needed, the above agenda may be changed to best accommodate all of our attendees.

WHAT IS A LIVE TELECONFERENCE?

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HI CLE - 1.5
IA CLE - 1.5
ID CLE - 1.5 (pending)
IL CLE - 1.5
IN CLE - 1.5
KS CLE - 1.5 (pending)
KY CLE - 1.5 (pending)
LA CLE - 1.5
ME CLE - 1.5
MN CLE - 1.5 (pending)
MO CLE - 1.8
MP CLE - 1.5
MS CLE - 1.5 (pending)
MT CLE - 1.5
NC CLE - 1.5 (pending)
ND CLE - 1.5
NE CLE - 1.5
NH CLE - 1.5
NJ CLE - 1.8
NV CLE - 1.5
OH CLE - 1.5 (pending)
OK CLE - 2.0
OR CLE - 1.5 (pending)
PA CLE - 1.5
RI CLE - 1.5
SC CLE - 1.5
TN CLE - 1.5
TX CLE - 1.5
UT CLE - 1.5 (pending)
VA CLE - 1.5
VI CLE - 1.8
VT CLE - 1.5
WA CLE - 1.5
WI CLE - 1.5
WV CLE - 1.8
WY CLE - 1.5

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CPE for Accountants/NASBA - 1.5

ICB - 2.0 (pending)

Live TELECONFERENCE

OUR DISTINGUISHED FACULTY

LAURENCE SCOT is the cofounder and co-managing partner of Skody Scot & Company CPAs, a New York City based CPA firm formed in 1990 that specializes in providing auditing, consulting, 990 preparation and other professional services to not-for-profit organizations. He is certified in New Jersey and New York. Mr. Scot has taught undergraduate and graduate classes at several colleges and has been lecturing and giving seminars to CPAs, bankers, directors and officers, and management for over 23 years. He is the creator of two unique in-class certificate programs, "NFP Accounting and Governmental Reporting" offered by NYU; and "NFP Financial Management and Reporting" offered by Baruch College School of Public Affairs. Mr. Scot has an M.B.A. degree from Pace University.

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"Your teleconferences are very convenient and I like the reference materials. I attend for the knowledge – the most valuable thing is to network with the speakers and pick their minds."

— *MIKE SANCHEZ, PENINSULA LAW GROUP*

PROGRAM DETAILS

November 11
2:00 pm - 3:30 pm ET

TUITION

\$209 for the first registrant
\$199 for each additional registrant

CAN'T ATTEND?

Obtain the benefits of today's teleconference by purchasing the audio CD and course book, as it will be recorded in its entirety. Simply use the registration form to pre-order yours today by checking the "Can't Attend" box.

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ADDITIONAL LEARNING OPPORTUNITIES

VIDEO WEBCASTS

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- Oct. 29** Drafting LLC Operating Agreements (70703)
- Oct. 30** Advanced Discovery in Divorce (70611)
- Nov. 5** Construction Contract Law From Start to Finish (71053)
- Nov. 10** How to Get Your Social Media, Email and Text Evidence Admitted (and Keep Theirs Out) (70945)

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- Oct. 27** Ultimate Guide to Skip Tracing (70615)
- Oct. 28** Capital Gains Tax Planning for Estates, Trusts and Grantors (70705)
- Oct. 28** New Foreclosure Defense Under the CFPB - The Latest Rules and Regs (70610)
- Oct. 29** Legal Ethics: Protecting Confidentiality (70701)

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Form 990: Tips and Traps for Compliance and Reporting

Live Teleconference

NOVEMBER 11, 2015

2:00 pm - 3:30 pm ET

Faculty

Laurence Scot

Skody Scot & Company CPAs

Continuing Education

CLE, CPE, NASBA and Financial Planner credit is available.

See inside for details!



Live Teleconference