



LIMITED LIABILITY PARTNERSHIP  
CERTIFIED PUBLIC ACCOUNTANTS BUSINESS DEVELOPMENT CONSULTANTS

**PRESENTING... 3 Great Seminars --- A TOTAL OF 24 CPE CREDITS**

**\*\*2019 A & A UPDATE & REVIEW\*\***

*Thursday, October 17, 2019*

*Reservations by October 11, 2019*

**Jennifer R. George, CPA, MAC**

Revenue recognition is here. Are you ready? Revenue recognition and many other topics will be covered during our annual A&A update presented by Jennifer George. Jennifer is the Quality Control and Training partner for RBT CPAs, LLP. In that role, she is responsible for the firm's A&A technical research, quality control, training and compliance. Jennifer is also an experienced peer reviewer. She has developed and presented numerous A&A training sessions across the country and serves as an adjunct professor at Marist College and Mount Saint Mary College. Jennifer previously taught CPA review courses for Person Wolinsky. Jennifer is actively involved with the New York State Society of CPAs (NYSSCPAs), a member of the state Peer Review Committee, a former vice-president of the statewide NYSSCPAs Board of Directors, a former officer of the statewide FAE Board of Directors and a former Mid-Hudson Chapter President.

**\*\* 2019 FEDERAL TAX UPDATE & REVIEW\*\***

*Wednesday, October 30, 2019*

*Reservations by October 23, 2019*

**Robert C. Lickwar, Jr., CPA, MST**

We are pleased to have Robert Lickwar back this year to present our Federal tax update. Robert Lickwar is a Tax partner at UHY, LLP with over 30 years as a practicing CPA. Bob has worked exclusively with privately held businesses and owners to provide compliance services and sophisticated tax planning strategies including like-kind exchanges, tax efficient workouts and restructurings, reorganizations and estate planning. He also has extensive experience in dealing with audits and investigations by federal and state tax authorities. Bob is a frequent lecturer and speaker on various tax topics and has contributed articles presented in "Taxation of Accountants", "The Journal of Accountancy" and local newspapers. He is a frequent webinar and live seminar presenter for Surgent CPA.

**\*\*2019 SALES AND USE TAX IN NEW YORK\*\***

*Friday, November 15, 2019*

*Reservations by November 8, 2019*

**Barry Leibowicz, Esq.**

We are pleased to welcome Barry Leibowicz back to present our Sales Tax Update. Mr. Leibowicz is an attorney, author, educator, and architect of tax law. He has written numerous articles for tax law and practice journals. Mr. Leibowicz has also been a scholar and educator for more than 40 years, both as a Professor at Queens College of the City University of New York, and as a lecturer to tax professionals. He is the author of NYS tax legislation that significantly expanded tax protest rights for New York taxpayers. In addition, he has established legal precedent in landmark cases in the courts. Leibowicz & Ahroni PLLC, deals with tax planning and controversies, both domestic and cross-border, related to income, estate, franchise and sales taxes.

**La Casa Vicina  
1015 Little Britain Road  
New Windsor, NY 12553**

**REGISTRATION:** Begins at 8:00AM ~ **SEMINARS:** 8:30AM – 4:30PM

*Please complete and return the enclosed registration form*

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