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Recently Issued Technical Questions and Answers - AICPA

Welcome to the AICPA Frequently Asked Questions page, which addresses a variety of questions and answers related to the AICPA, its mission, membership requirements, specialty credentials offered and other topics.

Frequently Asked Questions About the AICPA

In August 2018 the IRS issued Prop. Regs. Sec. 1.168(k)-2 to provide guidance that reflects changes made by the law known as the Tax Cuts and Jobs Act (TCJA), P.L. 115-97, to bonus depreciation in Sec. 168(k) (REG-104397-18). The proposed regulations answered many taxpayer and preparer questions about the amendments to the bonus depreciation rules, while simultaneously creating new questions.

Proposed bonus depreciation regs. provide answers, create ...

Resolving Tax Problems, IRS Tax Help, Call For Information on Tax Issues, IRS Audits, the Affordable Care Act, Obama Care, Medicare, Medicaid Help, Open Enrollment Period and Health Insurance Issues.

Irs information - Irs Tax Help

CPA Exam Scoring. The AICPA keeps changing the way they grade and weight the multiple-choice questions on the exam. It wasn't that long ago that the questions were worth more than 70 percent of the total points on the test.

CPA Exam Sections | Format, Structure, & Content | Each ...

Operations Management Final Exam Questions And Answers. CJUS Final Review 1. Know what the Fifth Amendment limits? Limitations on the exercise of governmental power or authority and prevent person from being tried twice for the same offense, testify against himself. 2.

"Operations Management Final Exam Questions And Answers ...

Generally Accepted Auditing Standards, or GAAS are sets of standards against which the quality of audits are performed and may be judged. Several organizations have developed such sets of principles, which vary by territory. In the United States, the standards are promulgated by the Auditing Standards Board, a division of the American Institute of Certified Public Accountants (AICPA).

Generally Accepted Auditing Standards - Wikipedia

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Examination Administration What is a "testing window?" The Uniform CPA Examination is available during specific periods called testing windows: January 1 – March 10, April 1 – June 10, July 1 – September 10 and October 1 – December 10.

CPA Exam FAQ | NASBA

About the FASB Accounting Standards Codification®. The official source of authoritative, nongovernmental U.S. generally accepted accounting principles (U.S. GAAP) since 2009, the Codification is the result of a major 5-year project involving the FASB, the Financial Accounting Foundation (FAF), the oversight and administrative body of the FASB, and their consultants, along with hundreds of ...

FASB & GARS (Academic Accounting Access)

Financial Reporting Developments Certain investments in debt and equity securities (after the adoption of ASU 2016-01) (pdf, 1.4mb) Our new FRD publication on certain investments in debt and equity securities (after adoption of ASU 2016-01, Recognition and Measurement of Financial Assets and Financial Liabilities) is now available. This publication also reflects recent technical corrections and ...

Certain investments in debt and equity securities after ...

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Security Overview | New Relic

New York state's ethics continuing professional education (CPE) requirement will remain unchanged for the 2018 year because the State Board for Public Accountancy did not submit for approval proposed rule changes to the Board of Regents in 2017.

Ethics - NYSSCPA

Interpretation 46 (Superseded) Consolidation of Variable Interest Entities—an interpretation of ARB No. 51 (Issue Date 1/03) Interpretation 45 (Superseded) Guarantor's Accounting and Disclosure Requirements for Guarantees, Including Indirect Guarantees of Indebtedness of Others—an interpretation of FASB Statements No. 5, 57, and 107 and rescission of FASB Interpretation No. 34

Superseded Standards - FASB

Stay on Top of your CPE Progress the Easy Way! Never miss another deadline! Our FREE Compliance Manager makes it easy to actively monitor your CPE deadlines and mandatory subject requirements— so you don't have to.

Help - Wolters Kluwer

The U.S. Master Tax Guide (2019) is the tax professional 's favorite quick reference. It reflects all pertinent federal taxation changes that affect 2018 returns and provides fast and reliable answers to tax questions affecting individuals, partnerships, corporations, estates and trusts, as well as new rules established by key court decisions and the IRS.

CPE World Inc

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Frequently Asked Questions - sap.com

At a recent meeting with a long-time client, I found myself bemoaning the fact that it is extraordinarily difficult for consumers to 'buy' investment advice. Today's financial markets are confusing, as are the many different strategies for managing money, and consumers are often left not knowing what to ask (or even, where to begin). For...

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