

The Palo Alto Area Bar Association presents:

A Primer on Tax Accruals in the Financial Statements: What the Business Lawyer Needs to Know

This seminar will give a primer on income tax "provisions" and why companies are so focused on them. You will gain insight into the surprising earnings per share effects of public company corporate transactions, and what that means in drafting acquisition agreements for private companies. The seminar will also cover the background behind tax contingency reserves on the books, and why companies need legal counsel to satisfy their auditors. The session will touch on the involvement of the SEC, FASB, AICPA, and most interestingly the IRS. Join us for a view of this unique and important area of keen interest to your business clients.

Speaker: David Wittrock

Dave is in private practice, specializing in tax provisions and corporate tax consulting. Over a thirty-two year career, he has been Chair of the Audit Committee of California Micro Devices, a small public semiconductor company, VP of Finance at Rioport, an online music company, and a tax partner at KPMG.

When: May 27, 2010
11:45 am - 1:00 pm

Where: Royse Law Firm
2600 El Camino Real, Suite 110
Palo Alto

Please register online at: <https://www.123signup.com/register?id=mcfkx>

RSVP to PAABA: 405 Sherman Avenue, Palo Alto, 94306 OR call (650) 326-8322 OR email info@paaba.org .
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