



THE MILWAUKEE CHAPTER of the
Construction Financial Management Association



Presents

Specialized Knowledge Modules
Construction Taxation, Part 1 and Part 2

Earn 8 CPE credits for each part in the field of Taxation.

This full-day session is designed for Construction Financial Professionals with at least three years' experience who would like an overview of federal construction taxation issues.

Tuesday, September 23, 2008 and Wednesday, October 22, 2008

Registration & Continental Breakfast: 8:00 a.m. - 8:30 a.m.

Workshop Program: 8:30 a.m. - 4:00 p.m.

Luncheon: 12:00 p.m. - 1:00 p.m.

Workshop Location

Wipfli LLP

10000 Innovation Drive - 1st Floor Atrium
Milwaukee, WI

Here's What's Covered:

- Overview of Accounting Method Choices: Cash, Accrual, Completed-Contract, Percentage-of Completion, Look-Back
Construction Management Contracts
Home Construction Issues
Interest Allocation
Depreciation of Construction Industry Assets
Reasonable Compensation Issues for Contractors
Other Construction Industry Issues

Upon completing this course, you will:

- Understand the pros and cons of different entity elections
Know the circumstances for and the advantages/disadvantages of the different accounting methods
Know the basic rules for CCM and PCM for long-term contracts
Understand the overall concepts of costing for CCM and PCM contracts
Understand the basic tax principles of construction-related issues

How to Register:

The tuition for this session is \$250 for each part for members and \$250 for each part for non-members. Tuition for both parts is \$500 total. Continental Breakfast / Afternoon Break are included in your tuition. Please return your registration by 9/17 for Part 1 and 10/16 for Part 2 to: CFMA - Milwaukee, W175N11117 Stonewood Drive, Suite 204, Germantown, WI 53022. Make checks payable to CFMA - Milwaukee. If you have any questions, please contact Eric Carlson at 262-574-0374 or ejc@constcpa.com. Deadline to register is 9/17 for Part 1 and 10/16 for Part 2. No refunds will be offered after 12 noon. 9/17 for Part 1 and 10/16 for Part 2. C.G. Schmidt, Inc., will cover the cost of one course (\$250) for any new CFMA member up to 10 maximum



CFMA is registered with the National Association of State Boards of Accountancy (NASBA), as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State Boards of Accountancy have the final authority on the acceptance of individual courses for CPE credit. Complaints regarding sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN 37219-2417, NASBA phone number: 615.880.4200. Web site: www.nasba.org

REGISTRATION FORM

Please Complete & Return One Form Per Registrant

First/Last Name: Title:

Company Name:

Street Address:

City, State, Zip:

Phone: Fax: E-mail:

- Please check here if you are registering for Tax Part 1 - \$250
Please check here if you are registering for Tax Part 2 - \$250
Please check here if you are registering for both Tax Part 1 and Part 2 - \$500
Please check here if you would like information about joining CFMA.

This is a GROUP-LIVE group presentation at the INTRODUCTORY level. No prerequisites or advanced preparation is required.