

# New Accounting/Tax Developments

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*Wednesday, October 25, 2017 (9:15 - 10:00 AM)*

**TRACK One ♦ Junior Ballroom F**

In this session a panel of leading CPA's (experts in accounting and BHPH tax matters) and a prominent tax attorney will update you on all the latest accounting and IRS issues. Audits of used car dealers have increased dramatically during the last 12 months and you must be prepared. What are they looking for? How should you prepare? Does an RFC increase your risk of getting audited? Should you issue 1099C's? In June 2016, the AICPA passed a new accounting standard for credit loss measurement. Learn how this new standard will affect your financial condition and bank loan covenants. This new standard will impact your borrowing relationships in the future so get prepared by attending this session.

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