JOIN US AT THE:
BUSINESS AND INDUSTRY CONFERENCE
WESTCHESTER/ROCKLAND

When: Wednesday, October 16th, 2019

Where: Citrin Cooperman & Co.
709 Westchester Ave, Suite 200
White Plains, NY

Time: 8:30 a.m. - 5:00 p.m.

Cost: $149/$249 (Member/Non-Member)

“Securing Your Business from the Inside Out”

Topics Highlights:
- Stay Up-to-Date with the Complex State and Local Tax Laws and the Unknown Risks They Pose
- The Current Status of the U.S. and Global Economies
- Human Resources Update for CPAs Practicing in Industry

Breakfast and Lunch included with price!

For more info or to register for this event
CLICK HERE

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JOIN US AT THE
ACCOUNTANTS IN INDUSTRY COMMITTEE
WEDNESDAY SEPTEMBER 18, 2019

AVOIDING SALES TAX JEOPARDY

We welcome our speaker, Eugene Ruvere, State and Local Tax Partner, Citrin Cooperman. Please join us in an interactive and informative discussion on the ever-changing Sales Tax landscape. This session will cover:

1. Sales Tax
   - NY Tri-State Area
   - Rest of the U.S.

2. Taxability of Services
   - Types of taxable services
   - Taxable online services
   - Wayfair court case

3. Q&A

PLEASE JOIN US IN THE 3RD FLOOR CONFERENCE CENTER OF SKADDEN ARPS
AT 360 HAMILTON AVENUE IN WHITE PLAINS FROM 7:45 TO 9 AM

Learn and Earn 1 CPE credit. Under the new Accountancy law all CPAs in industry are subject to the CPE regulations. - Course Number 29116003.

Bring a colleague. We provide the coffee and conversation to wake up your brain. We would like to thank our sponsor, Lisa Esteves, Controller, Skadden Arps Slate Meagher & Flom LLP for the use of their conference center.

New Registration Policy: To register for this session, you may register online with the link: https://cpe.nyscpa.org/product/30612 or Call 800-537-3635.
Lease Accounting (Topic 842)

Topic 842 Leases Standard provides a principles based fundamental shift from traditional accounting for leases. The seminar brings together accounting professionals to understand the changes and their impact to financial reporting.

Refreshments will be served. Spaces are limited; participants are encouraged to book early.

More on the speaker...

The event speaker has over 30 years of experience in public practice and industry, and is well positioned to deliver insight into the application of the standards. The speaker is actively involved in delivering lease accounting CPE seminars across the United States.

Date: Thursday October 24, 2019

Location: Marks Paneth, 4 Manhattanville Road Purchase NY, 10577

Speaker: Kenn Heaslip

Schedule

Networking 8:15 am - 9.00 am

Lease accounting overview 9.15 am— 11.15 am

Question and Answers 11.15 am– 11.30 am

Event Fees: $35

To register, please email: jfreih@pkfod.com or gganapathy@pscpafirm.com
The Westchester Chapter of New York State Society of CPAs presents its annual:

**Accounting Recruitment Event!**

An informal gathering for professionals, students, and professors to meet with representatives from a variety of accounting firms, government organizations (NYS Department of Taxation), and other private companies to discuss Internships and both Part-Time & Full-Time Positions!

**Refreshments and appetizers served all evening.**

Students should register for the event at [https://cpe.nysscpa.org/product/30752](https://cpe.nysscpa.org/product/30752)

Contact Amy Wells to sign up for a mock interview!

Limited spaces available.

AWells@pscpafirm.com

**Date:** Thursday October 24, 2019

**Location:** Cambria Suites Downtown
250 Main Street
White Plains, NY

(Walking Distance from White Plains Train Station)

**Time:** 6:00PM - 8:00PM

**No fee for students or professors, but advanced registration is required.**
DON’T MISS THIS SPECIAL EVENT
OF THE ALLIED PROFESSIONAL GROUP OF WESTCHESTER!
JOIN US FOR OUR SECOND NETWORKING NIGHT AT THE MOVIES
Thursday October 24th
5:30 pm – 6:45 pm: Networking, Food and Drinks
7:00 pm – 9:00 pm: Live Presentation and Movie
“ON THE BASIS OF SEX”
Doral Arrowwood, Rye Brook, NY
Registration Fee $100 Per Person (Members and Non-Members)

Dear Fellow Members and Friends of the Westchester County Bar Association, the Financial Planning Association of the Greater Hudson Valley and the Westchester Chapter of the New York State Society of CPAs,

We invite you, your spouse, your significant other, your friends, your colleagues and your clients to join us for a tremendously entertaining and informative “Networking Night at the Movies” focusing on the topic of equal rights, which is near and dear to us all.

Join us on Thursday evening October 24th at the Doral Arrowwood for an enjoyable evening where you will have ample opportunity to mingle with your colleagues and make new acquaintances that will help you further your career goals and build upon your network of resources with professionals specializing in the legal, financial, tax and accounting areas of key interest to you and your clients, while learning about some very interesting legal history and precedent.

The networking portion of the meeting is from 5:30 pm to 6:45 pm, where you will enjoy food and drink while enjoying rich conversations with valuable members and introductions to your circles of influence.

Then, grab your popcorn and settle in for an incredible true story that will grab your attention and provide you with new perspectives.

Learn the fascinating true story about how Ruth Bader Ginsberg broke into the legal field at a time when it was a men’s only game. Find out about how she handled her struggles for equal rights, and her early cases in a historic career that led to her nomination and confirmation as a Supreme Court Justice.

Although this event will not qualify for credits, it will be educational to watch and entertaining as well. And just think about the connections you will make when you are there! It is an investment in your future.

SEATING IS LIMITED! PLEASE REGISTER BY THURSDAY OCTOBER 17TH

TO REGISTER:
Contact your Association Person below. Cost of $100 will include food and non-alcoholic beverages. One glass of wine or beer is included in the price. Cash bar available for additional alcoholic beverages.

FPA Greater Hudson Valley
Marcia Kaplan, CFP
marcia.s.kaplan@ampf.com
914-289-0700x11

NYSSCPA
Debb Mastromatteo
rie@ecker-law.com
914-273-0777

Westchester County Bar Association
Fern Richter
Fern@wcbany.org
914-761-3707x20

We look forward to seeing you!
Need help with a tax issue?
Have a tax issue you’d like to share with your colleagues?
Then,

JOIN US AT THE
TAX COMMITTEE
MONTHLY MEETING!

**When:** 1st Wednesday of each month

**Where:** D’Arcangelo and Company, LLP
800 Westchester Ave, Room N-400
Rye Brook, NY 10573

**Time:** 8 a.m. - 9:00 a.m.

If you cannot make it in-person, you could also conference in by phone!

**Call in #:** 800-501-8979
**Access Code:** 2589247

For more information please contact:
Greg Re - gre@mdcocpa.com or 203-327-7151,
or John Brant - jbrant@pkfod.com or 914-341-7626
Chapter Committees and Major Events Planning 2019-2020

The Westchester Chapter has organized the following committees for the 2019-2020 fiscal year. Active committee service and participation is one of the most important ways you can contribute to the profession. Please take a few minutes to review the committees listed below, and contact the Chair/Co-Chair about becoming a member for any that spark your interest. It is never too late!

** ACCOUNTANTS IN INDUSTRY -** A forum for NYSSCPA members who are senior financial executives in industry (CFO’s, Controllers, VP’s of Finance), to meet and exchange ideas and knowledge. Monthly informal hour-long breakfast sessions (3rd Wed).
Deborah Rubin, Co-Chair, (212) 935-4400, drubin@lepatner.com
Michael Herz, Co-Chair, (203) 731-1577, michaelbherz@gmail.com

** ACCOUNTING CAREERS -** Make presentations to high school and college students; coordinate summer COAP Program; Administer Chapter's high school scholarship program.
Gina Riga, Chair, (914) 646-4674, ginarigacpa@optonline.net

** ACCOUNTING & AUDITING PRINCIPLES -** Primary focus is to discuss current accounting and auditing topics, conduct future CPA seminars and involvement in community and profession-related activities.
Ed Wells, Chair, (914) 345-5888 x110, ewells@pscpafirm.com

** COAP COMMITTEE -** Coordinate the COAP (Career Opportunities in the Accounting Profession) Program, a week long training program that takes place during the summer targeted to minority students interested in the Accounting profession.
Tameka Walters, Co-Chair, (914) 949-2990 x3351, twalters@citrincooperman.com
Carolyn Christesen, Co-Chair, (914) 606-6876, Carolyn.Christesen@sunywcc.edu

** DIVERSITY & INCLUSION COMMITTEE -** Create chapter programming to ensure that the profession is positioned to attract aspiring professionals of all types, regardless of race, gender, sexual orientation, religion, disability status or any other aspect of diversity.
Tameka Walters, Co-Chair, (914) 949-2990 x3351, twalters@citrincooperman.com
Gwendolyn Horn, Co-Chair, (914) 341-7092, gbhorn@pkfod.com

** ESTATE AND FINANCIAL PLANNING -** One of the chapter’s most active committees. Annual conference, quarterly presentations and monthly breakfast discussion groups.
Robert Ecker, Co-Chair, (914) 273-0777, RLE@Ecker-Law.com
Howard Klein, Co-Chair (914) 949-2990, HKlein@citrincooperman.com

** GOLF OUTING -** Help organize the annual outing. Major networking opportunity!
Jeffrey A. Schwartz, Chair, (914) 286-6908, jschwartz@eba.nyc

** GOVERNMENT RELATIONS -** Coordinate activities with the State Society and legislators as well as the IRS. To enhance government relations within our local region.
Bernadette Schoepfer, Chair, (914) 644-9247, bhs@mgroupusa.com

** PROFESSIONAL & COMMUNITY OUTREACH -** Join a group of Business professionals. Coordinate events during the year to promote professional and community relations.
Howard Klein, Co-Chair (914) 949-2990, HKlein@citrincooperman.com

** ANNUAL RECRUITMENT EVENT -** Coordinate annual event with local colleges, students and business people.
Ed Wells, Co-Chair, (914) 345-5888 x110, ewells@pscpafirm.com
Tameka Walters, Co-Chair, (914) 949-2990 x3351, twalters@citrincooperman.com

** SPONSORSHIPS -** Coordinate with institutions who might sponsor Chapter events.
Richard Terrano, Co-Chair, (212) 330-6085, rterran@markspaneth.com
Robert Winton, Co-Chair, (914) 949-2990 x3326, rwinton@citrincooperman.com

** TAX -** Coordinates 2 all-day tax conferences in the October/November and December months: the first on Small Business Taxes and the second on Individual Taxes. Committee also hosts monthly breakfast roundtable discussion/meetings.
Greg Re, Co-Chair, (203) 327-7151, gre@mdcocpa.com
John Brant, Co-Chair, (914) 341-7626, jbrant@pkfod.com

** YOUNG CPAs NextGen -** Coordinate different events and outings during the year for Young CPAs.
Matt Katz, Co-Chair, (914) 949-2990, mkatz@citrincooperman.com
Greg Re, Co-Chair, (203) 327-7151, Gre@mdcocpa.com

We need your support and participation!!!
FUTURE BOARD MEETINGS 2019-2020

(Board Meetings are generally the 3rd Thursday Morning of the month. Exceptions are noted)

09/18/19 @ 8 a.m. CONFERENCE CALL
(Call #: 605-475-4085, Access Code: 353212#)

FUTURE BOARD MEETINGS:
TBD

NEXT NEWSLETTER - OCTOBER 2019

BACK TO SCHOOL!
WE WILL NEVER FORGET
9/11

Date | Program/Activity/Event | Time
---|------------------------|---
09/18/2019 | Accountants in Industry CPE Event - Avoiding Sales Tax Jeopardy | 7:45 a.m. - 9:00 a.m.
10/16/2019 | Business and Industry Conference - Westchester/Rockland | 8:30 a.m. - 5:00 p.m.
10/24/2019 | Lease Accounting | 8:15 a.m. - 12:00 p.m.
10/24/2019 | Accounting Recruitment Event | 6:00 p.m. - 8:00 p.m.
10/24/2019 | Allied Professionals Networking Event | 5:30 p.m. - 9:00 p.m.

Newsletter Committee | Phone | E-Mail
Licia Vizcarra | (914) 294-2500 | lvizcarra@cgpallp.com
Heather Oboda | (914) 949-2990 x3382 | hoboda@citrincooperman.com

(E-mail submissions to the newsletter committee no later than the 10th day of the month prior to publication.)