San Diego CFMA Meeting: Tax & Accounting Update

Presentation by:
Jeremy Nichols, CPA, CCIFP- Moss Adams
Timothy Vacchi, CPA- Moss Adams

Now that the Tax Cuts and Jobs Act (TCJA) has been in place for a full tax filing cycle, our industry has gained some experience and guidance from the IRS on how the changes have been implemented and how they impact contractors. This meeting will cover some of the changes in the law, updated guidance we have seen in the accounting profession, and planning strategies for construction contractors. We will also cover some significant accounting changes that impact our industry.

- Overview of specific impacts to construction industry
- Contractor-specific income tax elections under new laws and new deferral strategies
- Common tax traps and pitfalls
- Impact to individual owners of pass-through entities
- Overview of revenue recognition (ASC 606) implementation this year
- Update and overview on lease accounting (ASC 842) and impact to contractors

Earn 1.5 CPE Credits in the Field of Accounting and Tax. This is a group-live program at the Basic level. No prerequisites or advanced preparation required.

Where?
San Diego Marriott Mission Valley
8757 Rio San Diego Drive, SD
92108

When?
January 22, 2020
11:30 am registration
12:00-1:30 pm presentation

Who should attend? Anyone is welcome to attend CFMA San Diego meetings, whether a member of CFMA or not. We encourage Department Managers and Principals to attend this particular meeting.

Cost: $40 members; $45 non-member guests.
Registration: Online registration is required.
Please register by **Thursday, January 16, 2020.**

**Payment Options:** The CFMA online registration page will allow you to generate an invoice or process a credit card payment via PayPal. Note: A PayPal account is not required for online payments, you may check-out as a guest.

**Refunds and cancellations:** Request for refunds must be received by **January 16, 2020** and no refunds will be granted after this date. For information regarding refunds, complaints, or program cancellation policies, contact Michelle Atkins - 619-233-7900 or [matkins@harperconstruction.com](mailto:matkins@harperconstruction.com)

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**Jeremy Nichols, CPA, CCIFP**  
**Senior Manager - Moss Adams**

Jeremy has practiced public accounting since 2003. He provides assurance, income tax, consulting, and internal control services to small and medium sized businesses and their owners. His clients include closely held companies in the construction and real estate industries, as well as franchisors. He also holds active credentials as a certified fraud examiner (CFE) and a Certified Construction Industry Financial Professional (CCIFP).

He’s active with both the ABC and CFMA's San Diego Chapters. He also serves on the board of directors for Recreational Music Center. He’s a member of AICPA, CalCPA, and the ACFE.

**Timothy Vacchi, CPA**  
**Tax Manager - Moss Adams**

Tim has practiced public accounting since 2012. His areas of focus include providing income tax services to clients in a variety of industries, primarily in construction and real estate. In addition, Tim provides tax consulting services to both privately owned partnerships and corporations. He also manages and assists clients in private sales of their business and purchase of existing businesses.

He’s a member of AICPA and CalCPA.

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