

You Are Invited To Our Webinar • Thursday, September 13th, 2018

Integra International Webinars call times:

8:00am Los Angeles
9:00am Phoenix
10:00am Dallas
11:00am New York
4:00pm London
5:00 pm Central Europe

12:00 am Next Day Tokyo

1:00 am Next Day Melbourne

**1.5 Hours CPE
Session will be recorded**

No cost to register

RSVP to Laurie Daschuk – Integra
Global Administrator
Laurie.daschuk@integra-international.net

**Next webinar:
September 27, 2018
Taxation of
Cryptocurrency: A Brave
New World**

Presented by Stephen J.
Turanchik, a Lawyer with
Paul Hastings LLP

Topic: Practical Considerations for Implementing New U.S. and Global Revenue Recognition Standards

Presented by Steve Austin at Swenson Advisors

Last year Steve did a webinar outlining the proposed new standards. Revenue recognition is a huge topic right now because public companies are implementing it this year and non-public companies will be doing it next year. Revenue recognition has international reach and there are differences in its implementation in the US and internationally. Areas we will cover....

1. Identification of Performance Obligations
2. Significant changes in footnote disclosure....greatly expanded disaggregation of revenue information
3. Contact balance information
4. Discussion of significant judgements used
5. Generating assets related to costs to acquire a new contract
6. Classification of new assets between current and long term

For the US (FASB) clients....public companies need to adopt now...2018 and private company starting in 135 days....1/1/19

For IFRS companies they needed to comply this year.....1/1/18