



Construction and Real Estate Conference

The vision for growth

Dec. 7-8, 2017
On-site in Las Vegas or attend online



Schedule at a Glance

Wednesday, December 6, 2017 Pre-Conference Workshops (Additional Fee)

7:00am-6:00pm	Registration & Information Center Open
8:00am-Noon	101. Fundamentals of Construction Accounting and Auditing (Additional Fee Workshop - Construction Focus)
1:00-5:00pm	104. Fundamentals of Construction Tax (Additional Fee Workshop - Construction Focus)
9:00am-Noon	102. Partnership Allocations, Partnership Distributions, and the Distribution Anti-abuse Rules (Additional Fee Workshop - Real Estate Focus)
1:00-4:00pm	103. Fundamentals of Leasing - what you need to know from an accounting, tax and business perspective (Additional Fee Workshop - Real Estate Focus)
6:00-7:00pm	Wine and Cheese Reception

Thursday, December 7, 2017 - Main Conference Day 1

	CFO – Construction	Audit and Accounting – Construction	Tax – Construction	Combined	Industry - Real Estate	Audit and Accounting - Real Estate	Tax - Real Estate
7:00-6:00pm	Registration & Information Center Open						
7:00-8:00am	Continental Breakfast & Exhibits						
8:00-8:10am	Morning Announcements						
8:10-9:00am	The Fun Business - Gaming, Resorts and Entertainment						
9:05-10:20am	FASB Update & Priorities				Legislative Outlook: Tax Reform and Real Estate		
10:20-10:50am	Networking Break & Exhibits						
10:50-12:05pm	Construction Project Controls - Fixing a Flat [Project] -	Revenue Recognition Deep Dive	Pre-Year End Tax Planning for Contractors – It's not too late! & Often Overlooked Tax Deferral Opportunities for the Contractor		Robots, Machine Learning, Artificial-Intelligence and the Future of the Accounting Profession	Lease Accounting Implementation Best Practices	Planning Techniques for Exiting a Partnership with Deficit Capital Accounts
12:05-1:05pm	Luncheon						
1:05-2:20pm	Succession and Continuity Planning for Contractors Cradle to Grave	Surety Panel	Tax Update		Alternative Sources of Capital – Single and Multi-Family Offices Investor Panel / Working Together: Co-Investing and Partnering with Family Offices	Valuation of Alternative Real Estate Properties	
2:30-3:45pm	CFO Hot Topics Panel	Why Contractors Fail - an audit and tax perspective	Look-Back for Contractors – It's still alive!	Navigating the Labyrinth of Cyber Insurance		Accounting Update	New GAAP Revenue Recognition - Tax Implications / New GAAP Lease Rules - Tax Implications
3:45-4:15pm	Networking Break & Exhibits						
4:15-5:05pm		Review, Comps, Agreed Upon Procedures	Recent Cases and Decisions that Impact the Contractor -	Evolving Threats & Defenses in Cybersecurity	Transferring Real Estate to the Next Generation	What Accountants Should Know About Taxes	Fix and Flip Tax Workshop
5:10-6:00pm	Navigating the Tax Rules for Employee Expense Reimbursements	Cost to Complete Review Case Study	Preventing Sales and Use Tax Headaches on a Contract		Kitchen Incubators: A National Survey	Definition of a Business	Homebuilder Tax Issues and Opportunities
	Reception						

Friday, December 8, 2017 - Main Conference Day 2

	CFO – Construction	Audit and Accounting – Construction	Tax – Construction		Industry - Real Estate	Audit and Accounting - Real Estate	Tax - Real Estate
6:30-5:00pm	Registration & Information Center Open						
7:00-8:00am	Continental Breakfast & Exhibits						
7:00-7:50am	Building an information bridge from the field to the office						
8:00-8:10am	Morning Announcements						
8:10-9:00am	President Trump's Planned/Potential Impact on Construction and Real Estate Industries						
9:05-9:55am	Construction Economic Update				Emerging Trends in Real Estate		
9:55-10:25am	Networking Break & Exhibits						
10:25-11:40am	How will P3's be part of President Trump's Infrastructure Plan	What you do you need to satisfy your auditors for a claim?			State of Finance for Real Estate Projects	Variable Interest Entities	Negotiating Your Way through Joint Venture Agreements, Tax Implications, and Opportunities
11:40am-12:40pm	Luncheon						
12:40-1:30pm	Valuation Considerations for Construction Contractors	Accounting for Joint Ventures and the Practical Applications from a CFO Perspective	Research and Development Credits for Contractors – How to do it & How to Defend It		Cannabis Industry's Impact on Real Estate	Revenue Recognition Implementation	Planning techniques for exiting a partnership with deficit capital accounts
1:40-2:55pm	Outlook of the Construction Industry: Future Growth & Perspectives on Industry Mergers & Acquisitions	Evolving Business Models of a Contractor and Audit Risks	IRS Tax Accounting Method Changes and the Proper Preparation of IRS Form 3115	Construction & Real Estate CFO's role in risk management	Revisiting retail		The Tax Reform Landscape
2:55-3:15pm	Networking Break & Exhibits						
3:15-4:05pm	DBE		Tax Panel Sessions	New Partnership Audit Rules	Transit Oriented Development and Private Public Partnerships	Chasing Waterfalls	IRS Controversy and Procedure
4:15-5:05pm	How a CFO Gets Ready for an Acquisition	A&A Panel				Ask the Experts: Accounting Issues	Tax Expert Panel
5:05pm	Conference Adjourns						