



KPMG's Annual Accounting & Financial Reporting Symposium



27th annual accounting and financial reporting symposium

Thursday, November 30

8:30 – 10:00: **Welcome and Keynote**

10:00 – 10:15: **Break**

10:15 – 11:10: **General Accounting Update**

11:10 – 11:20: **Break**

11:20– 12:35: **SEC Comment Letter Themes; Other SEC Developments**

12:35 – 1:30: **Networking Lunch**

1:30 – 2:45: Breakout sessions

Revenue Recognition
Implementation Updates
and Trends

Lessee Implementation
Considerations

Financial Instruments Credit Impairment

2:45 – 3:00: **Break**

3:00 – 4:15: Breakout sessions

Revenue Recognition
Implementation Updates
and Trends

Lessee Implementation
Considerations

IFRS General Update

4:15 – 4:30: **Break**

4:30 – 5:30: **KPMG Keynote:** Federal Tax Update

5:30 – 5:35: **Close of Day 1**

6:00- 7:30: **Reception** (Guests welcome)

Friday, December 1					
8:00 – 9:15: Welcome, Daily Overview and Keynote					
9:15 – 9:30: Break					
9:30 – 10:45: Financial Statement Preparer Panel					
10:45 – 11:00: Break					
11:00 – 12:15: Breakout sessions					
Business Combinations and Partial Sales Update	Lessor Implementation Considerations	Financial Instruments Hedging Update	Internal Controls Hot Topics	Cyber Security Current Issues	Technology's Changes to Financial Reporting and the External Audit
12:15 – 1:00: Lunch					
1:00 – 1:45: Guest Speaker					
1:45 – 2:00: Break					
2:00 – 3:15: Breakout sessions					
Income Tax Accounting Refresher and Update	Consolidations Current Issues	Share-Based Payments Refresher and Update	IFRS General Update	Technology's Changes to Financial Reporting and the External Audit	
3:15 – 3:25: Break					
3:25– 4:25: KPMG Keynote: Washington Policy and Political Update					
4:25 – 4:30: Closing remarks					

**Agenda subject to change*

kpmg.com/socialmedia



The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2017 KPMG LLP, a Delaware limited liability partnership and the U.S. member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. All rights reserved. Printed in the U.S.A. NDPPS 688202

The KPMG name and logo are registered trademarks or trademarks of KPMG International.