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Financial Reporting for Stock Compensation

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Understanding the complexities of financial reporting for equity compensation is crucial to ensure that your company discloses complete and accurate data in compliance with tax, accounting and securities regulations. This program will help you become knowledgeable in all aspects of stock plan accounting, including the mechanics of ASC 718, calculating basic and diluted earnings per share and accounting for tax effects. Sample financials will be presented, to provide a practical demonstration of where the numbers calculated flow into the financial statements.

- An ASC 718 overview, including valuation, measurement of expense, expense attribution, accounting for performance awards
- Income tax accounting for equity compensation
- Computing basic and diluted earnings per share under ASC 260
- Required executive compensation disclosures for your proxy statement

How the Course Works

Financial Reporting for Stock Compensation is completely online and conducted by equity plan experts over four webcasts. It is designed with opportunities to apply your new knowledge to your own accounting practices. Supplemental online materials provide in-depth coverage of course topics, and quizzes test your understanding. You'll receive a Certificate of Completion upon finishing all course requirements.

REGISTRATION

Financial Reporting for Stock Compensation

2019

Webcasts on

June 18 • June 20 • June 25 • June 27

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How long have you been a stock plan professional?

_____ Years _____ Months

Are you a CEP? Yes No

If yes, what level have you achieved? I II III

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Issuer Company (select all that apply)

Your Role:

- CFO Corp Secretary Exec Comp
 Administration HR/Payroll Treasury
 Plan Design Plan Management
 Accounting/Taxation Legal/Compliance
 Other _____

Company Info:

Ticker: _____ Private

Exchange:

- NYSE NASDAQ Other _____

Industry:

- High-Tech Fin/Ins Health Care
 Mfg/Const Real Estate Retail
 Service Travel/Leisure

Company Structure:

- US Based Non-US Based

Employees:

- US only Overseas only Both
 <1,500 1,500-10K 10K-30K >30K

Service Provider (select all that apply)

Your Role:

- CEO Principal/Partner/Director
 Consulting Client Relationship
 Operations Administration
 Customer Service Project Mgmt
 Sales/Marketing Training/Education
 Business Analyst Information Systems
 Other _____

Company Info:

Does your company provide full administration outsourcing services?

- Yes No
- Compensation/Consulting
 Software
 Accounting
 Brokerage
 Transfer Agent
 Training/Education
 Other _____

Law Firm (select all that apply)

Your Role:

- Partner/Principal
 Associate/Staff Attorney
 Paralegal
 Legal Assistant
 Librarian
 Administrative Assistant
 Other _____

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_____ Number of Lawyers

_____ Number of Offices

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