

Calendar of Events

May 13, 2025

What to Expect When You're Expecting . . . A GSA Schedule Audit! Â Simple Steps to Navigat

08:00 AM - 09:00 AM EST

Next in the GovCon Breakfast Series -- What to Expect When You're Expecting . . . A GSA Schedule Audit! Simple Steps to Navigate Uncertainty presented by Leo Alvarez, Baker Tilly

This webinar will provide the audience with an overview of GSA Schedule audits and provide practical steps to move confidently through a review. Baker Tilly also plans to describe why GSA Schedule contract holders that still have a Commercial Sales Practices (CSP) disclosure are particularly at-risk for scrutiny and potential disruption.

Special consideration in this area is particularly important for professional services GSA Schedule contract holders as we move deeper into calendar year 2025. GSA is expected to see an influx of activity as 2025 will mark the 10th year since the Professional Services Schedule (PSS) consolidation, and thus the 2nd option period for contract holders who were affected by the change. This impending wave of option extension and corresponding audit activity may slow GSA's responsiveness – meaning GSA Schedule contractors should be getting ready today.

We hope you will join us!

Details: 8:00-9:00 am Tuesday, May 13, 2025

Live Virtual Meeting: Zoom meeting information will be sent with your email confirmation.

Benefits: 1.0 hour of CPE (free to Northern Chapter VSCPA members; non-members pay \$25)

May 15, 2025

Tax Season Debrief & Lunch (MAP SIG)

Wendroff & Associates, LLC

2900 South Quincy Street, Ste. 360

Arlington, VA 22206

11:00 AM - 01:00 PM EST

Brian Wendroff,

bjwendroff@wendroffcpa.com

This event will be an excellent opportunity for us to come together and reflect on the recently concluded tax season.

During this gathering, we'll delve into a comprehensive discussion on the highlights, challenges, and insights gained from the tax season.

Your invaluable input and perspectives will enrich our collective understanding and pave the way for future success.

Discussion Topics:

- 1. Client Experiences*
- 2. Tax and Legislative Updates*
- 3. Technology Integration*
- 4. Client Services Improvement*
- 5. Workforce Management*
- 6. Professional Development*
- 7. Future Planning*
- 8. Networking Opportunities*

As we gather together, both in-person and virtually, we aim to foster meaningful connections and facilitate productive exchanges among our esteemed colleagues.

Moreover, to ensure an enjoyable and productive session, lunch will be provided for all attendees.

Organizer: Brian Wendroff, CPA, is founder of Wendroff & Associates, CPA, established in 2006. Known as the "Entrepreneur's CPA," Brian has pioneered the integration of AI and automation into tax and financial management, redefining traditional accounting with innovative solutions that deliver operational efficiencies and real-time insights. He served on Intuit's QuickBooks Online Advisory Board, and he is frequent speaker on best practices in business taxes and accounting. He was named a "Top Financial Advisor" by the Washingtonian, one of the "Top Financial Professionals" in Northern Virginia magazine, and the "Best CPA Firm in Arlington" as recognized by Arlington magazine.

Event Details: Tax Season Debrief & Lunch (MAP SIG)

Date: Thursday, May 15, 2025

Time: 11:00 am to 1:00 pm

Format: Hybrid (In-person & Virtual)

Venue:

In-person: Wendroff & Associates, LLC, 2900 South Quincy Street, Ste. 360, Arlington, VA 22206

Virtual: Live Zoom Meeting

Lunch: Included

Benefit: 2 CPE credits

July 8, 2025

Upcoming GovCon Breakfast session (GovCon SIG)

Live Virtual Webinar

08:00 AM - 09:00 AM EST

*Next in the GovCon Breakfast Series --TBD
presented TBD*

We hope you will join us!

Details: 8:00-9:00 am Tuesday, July 8, 2025

Live Virtual Meeting: Zoom meeting information will be sent with your email confirmation.

Benefits: 1.0 hour of CPE (free to Northern Chapter VSCPA members; non-members pay \$25)

September 9, 2025

GSA Schedules and JVs (GovCon SIG)

Live Virtual Webinar

08:00 AM - 09:00 AM EST

*Next in the GovCon Breakfast Series -- GSA Schedules and JV's
presented by Aprio*

Details TBD

We hope you will join us!

Details: 8:00-9:00 am Tuesday, Sept 9, 2025

Live Virtual Meeting: Zoom meeting information will be sent with your email confirmation.

Benefits: 1.0 hour of CPE (free to Northern Chapter VSCPA members; non-members pay \$25)