A Little About the Firm
- 5th largest firm
- Focuses on the middle market
- 7th largest international public account firm
- Predominantly in the Midwest

McGladery Values
- Respect
- Integrity
- Teamwork
- Excellence
- Stewardship

Industries:
- Manufacturing
- Financial services
- Real estate
- Consumer products
- Public sector technology
- Food & beverage

Client Base
- Owner managed businesses
- Entrepreneurial
- Diverse industries
- Emerging growth businesses

Accounting Current Events
- Tax uncertainty
  - “Meaningful tax reform”
- Bonus depreciation to stimulate the economy
- Research and development credit
• Tax rates
• Increase in capital gains rate
• Politics and tax code
• Green energy incentives and tax credits
• Tangible asset regulations
• FASB’s new rule for accounting for uncertainties with income taxes
  o Potential for companies to change financial statements
• Taxes and foreign assets

Audit News
• Goodwill
• Reevaluation because of acquisition
• FASB new vote concerning reporting unit
• Variable interest
• VIE
• Consolidating investing companies