Address Complex Accounting Requirements with Seasoned Expertise

Whether you employ a single accounting and finance specialist or an entire team, odds are you may experience a resource limitation when it comes to preparing for external audits and addressing technical GAAP-related accounting and financial reporting matters and concerns. With complex reporting requirements changing rapidly, many organizations face a significant burden attempting to keep pace. The MFA Companies® can help.

How MFA Can Help

- GAAP to IFRS Conversion
- Lease Accounting
- Revenue Recognition
- Implementation of New Authoritative Guidance
- GAAP Position Paper Support
- Equity, Debt and Derivative Accounting
- Impairment Assessments
- Tax Provisions
- Compensation Accounting
- Audit Support and Readiness
- Accounting for Uncertainty in Income Taxes
- IPO Readiness
- Noncontrolling Interest Analysis
- SEC Regulations and Related Matters

Top Markets We Serve

- 23% Life Sciences & Healthcare
- 25% Professional Services
- 18% Other
- 20% Software & Technology
- 14% Manufacturing & Distribution
What MFA’s Technical Accounting Advisory Services Can Do For You

• Interpret the full range of U.S. and International reporting standards and determine how best to apply them in your unique business situation

• Identify issues and remove roadblocks often associated with GAAP reporting and compliance

• Help you meet growing expectations and requirements for revenue recognition as well as understand possible modifications to your revenue accounting processes

• Provide a means for assessing pricing strategies for multiple element arrangements, including their potential effect on long-term revenue behavior

• Identify the implications of lease accounting standards on your company including the impact on not just accounting, but everything from contract negotiations and tax strategy to business processes and controls

• Fill in the gaps in your internal tax expertise with deep technical skills to address the complicated and labor-intensive process of accounting for income taxes

• Free up internal finance resources to focus on core, organizational accounting deliverables