

2012 TENTATIVE CPE SCHEDULE

BEGIN	CITY	COURSE TITLE
? May	Jackson	YOUNG CPA SPRING CONFERENCE
9-May	Ridgeland	Mississippi Sales and Use Tax Update
11-May	Ridgeland	ACCOUNTING & AUDITING CONFERENCE
14-May	Hattiesburg	Catching the Crooks Who Cook the Books
14-May	Hattiesburg	How to Settle an Estate for a Client from A to Z
14-May	Ridgeland	Choice of Entity - Key Issues: S Corp, C Corp, Partnership, LLC and Sole Proprietorship
15-May	Hattiesburg	AM: Ethics, Rules and Regulations
15-May	Hattiesburg	PM: Financial Fraud, Forensics, and the CPA
15-May	Hattiesburg	MBA in a Day
15-May	Ridgeland	Closely Held Business Taxation: Smart Strategies to Slash Taxes
16-May	Hattiesburg	Protecting You and Your Clients Against Identity Theft, Investment Fraud, and Consumer Fraud
16-May	Hattiesburg	Leadership Secrets of Football's Master Coaches
16-17-May	Ridgeland	PROGRAM FOR MANAGEMENT DEVELOPMENT
18-May	Ridgeland	Audits of 401 (k) Plans
21-May	Ridgeland	The Complete Guide to Payroll Taxes and 1099 Issues
21-22-May	Ridgeland	MISSISSIPPI TECHNOLOGY CONFERENCE
22-May	Ridgeland	Reading, Understanding, and Structuring LLC and Partnership Agreements from a CPA's Perspective
23-May	Ridgeland	Financial Reporting - Turn Information Into Action
23-May	Tupelo	AM: Ethics, Rules & Regulations
23-May	Tupelo	PM: Accounting and Auditing Update
23-May	Tupelo	Estates and Trusts: Mastering Complex Income Tax Issues
23-May	Tupelo	Practical Tips and Techniques for Dealing with the IRS
24-May	Ridgeland	Only Financial Officer - Skills for Smaller Company Financial Managers
24-May	Tupelo	Advanced Update for Compilation, Review, and Accounting Services
24-May	Tupelo	Innovative Tax Planning for Individuals and Sole Proprietors
25-May	Ridgeland	Estate and Life Planning Issues for the Middle-Income Client
25-May	Tupelo	Construction Contractors: Accounting, Auditing and Tax
25-May	Tupelo	Purchasing, Inventory and Cash Disbursements: Common Frauds and Internal Controls
25-May	Tupelo	TBD
29-May	Ridgeland	Construction Contractors: Accounting, Auditing and Tax
30-May	Ridgeland	Forensic Accounting Investigative Practices
31-May	Ridgeland	AM: COSO Internal Control: One Size Does Fit All
31-May	Ridgeland	PM: The Art of Fraud: Recent Findings, Red Flags, and Corruption Schemes
1-Jun	Ridgeland	IT: Risks and Controls in Traditional and Emerging Environments
4-Jun	Ridgeland	Revenue and Cash Receipts: Common Frauds and Internal Controls
4-Jun	Ridgeland	The Most Common Financial Statement and Asset Fraud Schemes: How to Detect and Prevent Them
5-Jun	Ridgeland	AM: Ethics, Rules & Regulations
6-Jun	Ridgeland	AM: Health Care Reform Act: Critical Tax and Insurance Ramifications For You, Your Business and Your Clients
5-Jun	Ridgeland	PM: Accounting and Auditing Update
6-Jun	Ridgeland	PM: Estate Planning Strategies: Minimizing Taxes and Maximizing Wealth
7-Jun	Ridgeland	Case Studies for the Financial Manager: Real-World Lessons Learned
7-Jun	Ridgeland	Real-World Solutions to Tricky Issues Facing Today's Financial Professional
8-Jun	Ridgeland	Expand Your Value-Adding Skills: Uncovering the CPAs Worth to the Organization
8-Jun	Ridgeland	Controller's Update: Latest Trends for Today's Financial Manager
11-12-Jun	Ridgeland	Accounting and Auditing Workshop
11-Jun	Ridgeland	AM: iPad -- An Effective Business Tool
11-Jun	Ridgeland	PM: PDF Forms - What Accountants Need to Know
12-Jun	Ridgeland	Advanced Excel
13-Jun	Ridgeland	Corporate Accounting - Hone Your Skills
13-Jun	Ridgeland	Cloud Computing
14-Jun	Ridgeland	Chief Financial Officer - Executive Level Skills for Financial Managers
14-Jun	Ridgeland	Innovative Tax Planning for Individuals and Sole Proprietors
15-Jun	Ridgeland	AM: Cases in Corporate Ethics for Mississippi CPAs
15-Jun	Ridgeland	PM: How Good Companies Become Great - Secrets to Success
15-Jun	Ridgeland	Advanced Update for Compilation, Review, and Accounting Services
18-Jun	Gulfport	AM: Ethics, Rules & Regulations
18-Jun	Gulfport	PM: Accounting and Auditing Update
18-Jun	Gulfport	Technology for CPAs - Don't Get Left Behind
18-Jun	Ridgeland	Advanced Employee Benefit Plan Topics
19-Jun	Gulfport	AM: Annual Update for State & Local Governments and Not-for-Profits
19-Jun	Gulfport	PM: Efficient Small Business Audits

BEGIN	CITY	COURSE TITLE
19-Jun	Gulfport	Cloud Computing
19-Jun	Ridgeland	Accounting and Reporting Practices of Not-for-Profit Organizations
20-Jun	Gulfport	AM: Excel Reporting - Best Practices, Tools and Techniques
20-Jun	Gulfport	PM: iPad - An Effective Business Tool
20-Jun	Gulfport	Applying the Audit Risk Assessment Standard - A Course for New Auditors
20-Jun	Ridgeland	Governmental and Non-Profit Annual Update
21-Jun	Ridgeland	A-133 Related seminar TBA
22-Jun	Ridgeland	I See It! Bringing Into Focus The New Clarified Auditing Standards
25-Jun	Ridgeland	AM: Ethics Rules & Regulations
25-Jun	Ridgeland	AM: Analyzing Your Company's Financial Statement
25-Jun	Ridgeland	PM: Financial Forecasting: Planning for Success
25-Jun	Ridgeland	PM: Frequent Frauds Found in Governments
26-Jun	Ridgeland	Fraud in the Government and Not-for-Profit Environments: What a Steal
26-Jun	Ridgeland	Thirty-Plus Practical Tools and Techniques for Making Your Key Financial Decisions
27-Jun	Ridgeland	Business Law Essentials for Accountants
27-Jun	Ridgeland	Applying the Audit Risk Assessment Standard - A Course for New Auditors
28-Jun	Ridgeland	AM: Pivot Tables for Accountants - Part 1
28-Jun	Ridgeland	PM: Excel Tables - Revolutionize How You Work with Excel
28-Jun	Ridgeland	Small Business Audits: Best Practices Including Risk Assessment and Internal Control
29-Jun	Ridgeland	QuickBooks for Accountants
29-Jun	Ridgeland	Small Business Accounting & Auditing Update
16-17 Aug	Jackson	GOVERNMENTAL ACCOUNTING AND AUDITING CONFERENCE
? Sept	Ridgeland	HEALTHCARE SERVICES SEMINAR
20-Sep	Ridgeland	Introduction to Bank Accounting & Auditing
21-Sep	Ridgeland	Community Banking Update
? Oct	Ridgeland	OIL & GAS
16-Oct	Ridgeland	INDUSTRY CONFERENCE
17-Oct	Ridgeland	AM: Ethics, Rules & Regulations
18-Oct	Ridgeland	Construction Contractors Advanced Issues
22-Oct	Gulfport	Advanced Update for Compilation, Review, and Accounting Services
22-Oct	Gulfport	How to Settle an Estate for a Client from A to Z
23-Oct	Gulfport	Construction Contractors Advanced Issues
23-Oct	Gulfport	AICPA's Annual Federal Tax Update
26-Oct	Ridgeland	ACCOUNTING EDUCATORS SYMPOSIUM
2-Nov	Jackson	NOT FOR PROFIT CONFERENCE
5-6-Nov	Ridgeland	AICPA's Corporate Income Tax Returns Workshop
8-9-Nov	Jackson	MISSISSIPPI TAX INSTITUTE
13-Nov	Ridgeland	BUSINESS VALUATION & LITIGATION SERVICES SEMINAR
13-Nov	Tupelo	Advanced Employee Benefit Plan Topics
13-Nov	Tupelo	2011 Revised Yellow Book for Financial Audits (The)
13-Nov	Tupelo	Annual Update for State & Local Governments and Not-for-Profits
14-Nov	Tupelo	Business Law Essentials for Accountants
14-Nov	Tupelo	AICPA's Annual Update for Controllers
15-Nov	Tupelo	AM: Ethics, Rules and Regulations
15-Nov	Tupelo	PM: Frequent Frauds Found in Governments
15-Nov	Tupelo	AICPA's Annual Federal Tax Update
7-Aug	Tupelo	AM: iPad - An Effective Business Tool
7-Aug	Tupelo	PM: Cloud Security and Compliance - What's Your Responsibility?
8-Aug	Tupelo	Advanced Excel
29-Nov	Ridgeland	AICPA's Hottest Tax Topics for 2012
3-4-Dec	Ridgeland	AICPA's 1040 Tax Return Workshop
10-Dec	Hattiesburg	2011 Revised Yellow Book: Government Auditing Standards
10-Dec	Hattiesburg	AICPA's Hottest Tax Topics for 2012
11-Dec	Hattiesburg	AM: Ethics, Rules & Regulations
11-Dec	Hattiesburg	PM: Frequent Frauds Found in Governments
11-Dec	Hattiesburg	AICPA's Annual Federal Tax Update
11-Dec	Ridgeland	AM: Write-up, Payroll and Other Accounting Services: Managing the Risks
11-Dec	Ridgeland	PM: 2011 Revised Yellow Book for Financial Audits (The)
18-Dec	Ridgeland	AICPA's Annual Federal Tax Update