

IN MEMORIAM

ANNE N. HAMILTON, CPA
Flowood

Died Dec. 18, 2015



MSCPA

MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

VOLUME XLVIII

APRIL 2016

2016 MSCPAs Convention Agenda Announced

MSCPA



JUNE 23-26, 2016

96TH ANNUAL
CONVENTION

The 2016 MSCPAs Annual Convention is June 23-26, 2016 at Sandestin Golf and Beach Resort in Destin, Florida marking the 96th anniversary for the MSCPAs. MSCPAs Chairman Cheryl Lee extends an invitation to all MSCPAs members and friends of the Society to attend.

Activities begin on Thursday, June 23 as exhibitors set up in the Baytowne Conference Center. Two four-hour CPE programs are offered with Donna Ingram, CPA, CFE, CRFA, presenting a

four-hour program on Ethics Thursday morning. Thursday afternoon Ingram will present four-hours on Fraud. Complete details on the two courses will be included in the convention brochure and will also be posted on the MSCPAs website. Convention registration begins Thursday at 1 p.m. in the Azalea Foyer on the second level of the Baytowne Conference Center. The "Jazz Fest" themed welcome reception starts at 7 p.m. in the Azalea Ballroom officially opening the meeting and members will be greeted by the current MSCPAs officers. There will be a photo booth again to capture our 1920s-30s theme that kicks off a countdown to our century celebration in 2020!

FRIDAY MORNING SPEAKERS



VAL STEED speaks at 9 a.m. and brings an "Update on Accounting Technology." Currently, Steed is the CEO of K2 Enterprises

which is a national technology training and consulting organization. He has twelve years of experience in public practice and has been involved with information systems and the accounting technology industry since 1984.

MELINDA GUILLEMETTE, a nationally known communication coach, speaks at 10:30 a.m. on "Stress and the Stories We



Tell Ourselves." (A special invitation has been extended to spouses to hear Guillemette's presentation). Melinda is the founder of Melinda Motivates, a communication

coaching and consulting firm specializing in professionals. She believes that creating a happy environment at work is not just a noble goal: it is smart business.

Following the morning presentations, members are free to enjoy an afternoon of relaxation or may choose to participate in the golf tournament on the Links Course or aboard the Destiny for an afternoon

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AICPA Joint Venture With CIMA Goes To Electronic Membership Vote On April 18th

The AICPA's governing Council has authorized an electronic member ballot on a proposal by AICPA and The Chartered Institute of Management Accountants (CIMA) to create a new association representing the entire accounting profession, while preserving the AICPA and CIMA membership bodies. The joint venture will establish the Association of International Certified Professional Accountants.

The joint venture was first introduced in 2011 and the Chartered Global Management Accountant (CGMA) credential was made available to AICPA members. In October 2015, AICPA Council voted to open the CGMA designation

to qualified non-CPA candidates in the United States and to allow them into the membership without voting rights. After completing rigorous education, examination, and experience requirements, the first non-CPA CGMAs are expected to receive the designation in 2018.

In January 2016, AICPA representatives presented information on the joint venture to the MSCPAs Board of Governors. Past MSCPAs Chairmen and Young CPA Network leadership were also in attendance. Each of the 54 state society jurisdictions were asked to sign a resolution in support of the joint venture. Subsequent to the meeting the **MSCPAs Board** voted to **NOT** sign a resolution and communicated a neutral

position on the issue.

The joint venture proposal requires a two-thirds vote of approval by the AICPA membership. The vote will be distributed electronically by a third-party under the name, "AICPA Independent Tabulator" during the **week of April 18**; the ballot will remain open through **June 16**. Members are encouraged to add the following email address as an approved sender: **noreply@directvote.net**.

Members are also encouraged to educate themselves on the joint venture and to exercise their voting rights. Additional information is presented as **FREQUENTLY ASKED QUESTIONS AND AICPA RESPONSES** on page 8.



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The CPA Newsletter is the official publication of the Mississippi Society of Certified Public Accountants. The Newsletter invites articles of interest to the profession and gives credit to the author; however, it reserves the right to edit articles for correct spelling, wording and punctuation.

Opinions expressed are not necessarily the official policy of the MSCPA. Advertising is accepted in good faith that the product/services are of value stated.

Welcome New Members

New members include Jason Tyler Babington, Daniel Christopher Cheatham, Priscilla Grantham Hawkins, Melissa Pigott Poole, Trisha Jo Rainer, Kristen Danielle Reeves, Ryan Alex Rhea, and Laura Amye Williams Smith.

Now completing the membership process are:

JOHN CHRISTOPHER AUERSWALD was born in Greenville and received a Bachelor of Business Administration in Computer Information Systems from Delta State University and a Master of Business Administration from Mississippi State University. He is a Manufacturing Cost Accountant with Hood Industries in Hattiesburg.

MANLY RAGAN HAYWARD was born in Grenada and received a Bachelor of Business Administration in Banking and Finance and a Master of Business Administration from the University of Mississippi. He is Vice President, Senior Credit Analyst with State Bank & Trust Company in Ridgeland.

JONATHAN MARK LEGNER was born in Pontiac, Illinois and received a BAA and a Master of Professional Accountancy from Mississippi State University. He is a Supervisor at HORNE, LLP in Ridgeland.

CATHERINE ROBINSON MCLEOD was born in Oxford and received a Bachelor of Business Administration, Bachelor of Accountancy, and a Master of Accountancy from the University of Mississippi. She is a Staff Accountant with FNC, Inc. in Oxford.

JULIE KHUONG NGUYEN was born in Houston, Texas and received a Bachelor of Accounting from the University of Southern Mississippi and Master of Business Administration from William Carey University. She is a Compliance Auditor with the Mississippi Gaming Commission in Biloxi.

SARAH ABIGAIL SCARBROUGH was born in Meridian and received a Bachelor of Accountancy from Mississippi State University. She is a Staff Auditor with Rea, Shaw, Giffin, & Stuart, LLP in Meridian.



MSCPA President/CEO Karen Moody and MSCPA Young CPA Network members Allison Wilson, Kimberly Williams and Yale Murphy spoke to students of the Accounting Ethics class at Belhaven University and shared about the resources, education, information and leadership that the MSCPA provides.



MSCPA Young CPA Network members Allison Garner and Ryan Wingfield and MSCPA President/CEO Karen Moody spoke to undergraduate students from the College of Business and MBA and MPAC graduate students at Delta State University.

MSCPA Chairman-Elect Charles Prince Names Committee Chairmen for 2016-2017

MSCPA Chairman-Elect Charles Prince has named Committee Chairmen to serve in the 2016-2017 fiscal year. Representatives of the millennial generation have been named as Millennial Chairs.

Accounting & Auditing.....	Chris Savell, <i>Ridgeland</i> Millennial Chairman: Shannon Adams, <i>Ridgeland</i>
Advisory to State Board.....	Ed Jones, <i>Pascagoula</i> Millennial Chairman: Josh Norris, <i>Jackson</i>
Awards, Education & Scholarships.....	Annette Pridgen, <i>Jackson</i> Millennial Chairman: Shanell Watson, <i>Jackson</i>
Banking.....	James Pegues, <i>New Albany</i> Millennial Chairman: Phillip Branch, <i>Ridgeland</i>
Business Valuation & Litigation Support	Annette Herrin, <i>Hattiesburg</i> Millennial Chairman: Robert King, Jr., <i>Hattiesburg</i>
Continuing Professional Education	Tela Hemenway, <i>Ocean Springs</i> Millennial Chairman: Yale Murphy, <i>Ridgeland</i>
Firm Administration & Development.....	Beth Burgess, <i>Flowood</i> Millennial Chairman: Katie Feibelman, <i>Vicksburg</i>
Governmental Accounting & Auditing	Scott Speights, <i>Jackson</i> Millennial Chairman: Scott Adams, <i>Natchez</i>
Health Care Services	Linda Trifone, <i>Jackson</i> Millennial Chairman: Joyce Turnage, <i>Jackson</i>
Industry.....	Allison Wilson, <i>Bolton</i> Millennial Chairman: Allison Garner, <i>Oxford</i>
Insurance Trust	Lance Mize, <i>Brookhaven</i> Co-Chairman: Jimmy Stokes, <i>Gulfport</i> Millennial Chairman: Caitlin Goodman, <i>Natchez</i>
Legislation.....	Linda Keng, <i>Jackson</i> Millennial Chairman: Matt Bailey, <i>Jackson</i>
Long Range Planning.....	Jerry Goolsby, <i>Jackson</i> Millennial Chairman: Wil Crawford, <i>Jackson</i>
Non-Profits	Brent Wilson, <i>Ridgeland</i> Millennial Chairman: Carley Moore, <i>Brandon</i>
Peer Review	Mike Gladney, <i>Jackson</i> Millennial Chairman: Cathy Slocum, <i>Magee</i>
Professional Conduct.....	Morgan Geoghagan, <i>Brandon</i> Millennial Chairman: Tolliver McMullen, <i>Ridgeland</i>
Taxation	Ted Edwards, <i>Jackson</i> Millennial Chairman: Carr Hammond, <i>Natchez</i>
Young CPAs Liaison.....	Jan Lewis, <i>Jackson</i> Millennial Chairman: Melanie Hamel, <i>Ridgeland</i>

MSCPA Committee Day Set for May 12, 2016 - Volunteer for Service

MSCPA Committees meet Thursday, May 12 for Committee Day at the MSCPA Training Center and members are encouraged to volunteer now for committee service.

The process is very easy:

Current committee rosters are carried on the Society's website at www.ms-cpa.org. Click on the Association tab at the top left and then follow the link to Committee Rosters. Review the committee titles and send an email to mail@ms-cpa.org listing up to three committee preferences.

Chairman-Elect Charles Prince will make appointments this spring and a confirmation will be sent to the committee member with details on your committee meeting on May 12. Continuing committee members will receive a notice of details on their committee meeting schedule.

Committees will meet during morning (9-11 a.m.) or afternoon (1-3 p.m.) sessions May 12:

Morning:

- Accounting & Auditing
- Firm Administration & Development
- Governmental Accounting & Auditing
- Health Care Services
- Industry
- Non-Profits
- Young CPAs Liaison

Afternoon:

- Awards, Education & Scholarships
- Business Valuation & Litigation
- Insurance Trust
- Legislation
- Long Range Planning
- Taxation

The following committees will meet on *alternate dates*: Advisory to State Board, Banking, CPE, Peer Review and Professional Conduct. The Banking Committee is newly formed and will present an annual Banking and Finance Conference while promoting relationships between CPAs and banking professionals.

Committees will plan their program of work for the new year. Minutes will be reviewed by the Board of Governors at the July meeting.

Leadership Luncheon

The 3rd annual leadership luncheon to kick off the new year is scheduled for May 12 from 11:30 a.m. to 12:45 p.m. in the MSCPA Training Center in conjunction with Committee Day for incoming/outgoing Committee Chairmen, incoming/outgoing Millennial Chairmen, AICPA Council Representative, candidates for office this year, and MSCPA officers. Guest speaker will be Harris H. (Trip) Barnes III, attorney at law.



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2016 CONVENTION

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of fishing. The tennis tournament is also back on the agenda this year! A box lunch will be provided after the last speaker concludes.

FREE EVENING FRIDAY NIGHT

This year's convention schedule again features a free evening Friday night for members to enjoy the benefits of the Resort, and sponsors and exhibitors will have ample free time for networking.

ANNUAL BUSINESS MEETING

Starts at 9 a.m. on Saturday

The Annual Business Meeting begins at 9 a.m. on Saturday with MSCPA Chairman Cheryl Lee presiding. Officers for the 2016-2017 fiscal year will be elected, and reports from the Secretary, Treasurer, Insurance Trust Chair, Legislation Chair, AICPA Council Representative, Young CPA Network, State Auditor and the Mississippi State Board of Public Accountancy will be presented. Members who have won the Public Service Award and Outstanding Educator Award will also be honored. CPA Exam Medal winners will be recognized as will the recipient of the Rising Star Award.

Following the morning refreshment break, members will gather in the main meeting room at 11:20 a.m. for exhibitor prize drawings.

SATURDAY AFTERNOON

Volleyball Tournament and Beach Party 1:30 p.m. – 4:00 p.m. behind the Beach House.

SATURDAY EVENING

Members return to the Conference Center on Saturday evening for the reception at 6:45 p.m. and will be seated for dinner at 7:30 p.m. MSCPA Chairman Cheryl Lee will introduce newly elected officers and the Bailey Trophy will be presented to the winning volleyball team. The traditional exchange of the gavel will be made as MSCPA Chairman-Elect Charles Prince nears the beginning of his term.

Entertainment will feature **JOHN GARRETT**, a former CPA turned humorist. Garrett is a nationally recognized corporate comedian who draws on his condition as a recovering Big Four CPA to deliver messages that hit home with corporate audiences. John's clean performances and



observations of everyday Corporate America help teams break down barriers, foster unity, and strengthen bonds. Garrett will tailor his unique comedy material with

an interactive game to connect with the audience.

The evening will conclude with the cash prize drawing. Members are urged to visit the exhibitors' booths on Friday and Saturday and have their convention cards stamped to be eligible for the prize.

PRAYER BREAKFAST Closes Convention Sunday morning

The traditional Sunday morning Prayer Breakfast will close the 2016 meeting.

SPECIAL FOR SPOUSES

On Friday morning at 9 a.m., the Executive Chef at Sandestin will present a cooking demonstration. Breakfast is included. The cooking program will conclude in time for spouses to hear Melinda Guillemette's presentation in the main meeting room.

And on Saturday starting at 9 a.m., bingo will be held in the conference center with prizes made possible by the MSCPA Chapters.

CHILDREN ACTIVITIES for Ages 4-12

Thursday, June 23, 2016 (6:30 PM – 9:00 PM) Arts, crafts, games, bounce house, and snacks.

Friday, June 24, 2016 (8:30 AM – Noon) Kite making and pool party with snacks on the Grand Lawn (Alternate site in case of weather will be Club KZ).

Saturday, June 25, 2016 (6:15 PM – 9:30 PM) Carnival with games, arts, crafts, Captain Davy Magic Show, balloon animals, and face painting. Dinner included.

BABYSITTING SERVICE

In-room babysitting service is available 24/7 through Precious Ones Nanny Care and can be arranged by calling 850-376-7704. Staff is CPR certified, bonded and insured. Members are responsible for payment. Visit www.preciousonesnannycare.com for additional information.

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**BOARD OF GOVERNORS
 MEETING**

May 12, 2016 • 4:00 pm
 MSCPA Training Center, Ridgeland

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(CPE confirmations & Society News
 Updates all go to your Email address.)

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FRIDAY, APRIL 29, 2016
8:00-4:30
MISSISSIPPI SOCIETY OF CPAs TRAINING CENTER
306 SOUTHAMPTON ROW, RIDGELAND, MS 39157

REGISTRATION FEE: \$100

APPROVED FOR 8 HOURS CPE

AGENDA

8:00-8:30 Registration and Breakfast Social

8:30-10:20 Market Update and Investments *BankPlus*

10:20-10:30 Break

10:30-12:00 Leadership Life Lessons Learned – The Good, Bad and Ugly *Billy Morehead, CPA*

12:00-1:00 Lunch Provided

- Announcement of Rising Star Award Recipient *Karen Moody, MSCPA President/CEO*
- Mississippi Young CPA Network Annual Business Meeting

1:00-2:00 Retirement Planning and Retirement Strategies *Ken Parkinson, Hardy Reed*

2:00-3:20 Executive Presence for Young CPAs/E-Writing at Work and Panic Free Presentation Recap *Mandi Stanley*

3:20-3:30 Break

3:30-4:30 Executive Presence for Young CPAs (continued) *Mandi Stanley*

4:30 Adjournment

Find us on Facebook at <https://www.facebook.com/msyoungcpa>

To register, fill out a registration form for each participant and detach and mail this form with payment to: Mississippi Society of CPAs, 306 Southamptown Row, Ridgeland, MS 39157, or fax it to 601.856.8255. MSCPA Members may register online: www.ms-cpa.org. This conference has been approved for 8 Hours of CPE.

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CITY, STATE, ZIP _____
BUSINESS PHONE _____ FAX _____
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MEMBERS: Have you moved or changed jobs? If so, please logon and update your information through the web site: www.ms-cpa.org.

REFUND POLICY: You will receive a full refund if cancellation is made seven days prior to the scheduled date of the course. If you cancel within the seven days, a fifty percent refund will apply. Refunds are not given for same-day cancellations or no-shows. Personnel substitutions are permitted.

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Frequently Asked Questions : *AICPA Responses*

BASICS

What are you doing?

The AICPA and CIMA are proposing to create a new accounting association that will integrate operations and represent the entire accounting profession, while maintaining their respective membership bodies. In other words, members of the American Institute of CPAs will remain members of the AICPA. Members of both AICPA and CIMA will automatically be part of the new association, which will enhance advocacy and expand resources and education opportunities for members. A membership ballot has been authorized, and AICPA members can vote on the proposal through June 16.

How do I vote?

This membership ballot will take place online and is being managed by an independent, third-party administrator. You should receive your personal and confidential ballot from "AICPA Independent Tabulator" the week of April 18. It will come via e-mail unless the administrator does not have a valid email for you, in which case you will receive your link via postal mail. If you cannot locate your ballot link, you may visit www.directvote.net/aicpa to retrieve your credentials and vote. For more information on the proposal, visit www.aicpa.org/horizons.

Who is CIMA?

The Chartered Institute of Management Accountants (CIMA), founded in 1919, is the world's leading and largest professional body of management accountants, with over 227,000 members and students operating in 179 countries, working at the heart of business. CIMA members and students work in industry, commerce, and not-for-profit organizations. CIMA works closely with employers and sponsors leading-edge research.

What is the Association of the International Certified Professional Accountants?

The American Institute of CPAs and CIMA launched the joint venture called the Association of International Certified Professional Accountants ("the Association") in 2011. This proposal would evolve the joint venture and create a new association while preserving the membership bodies our communities have long trusted. The Association would integrate the AICPA's and CIMA's strategies, management and operations. All members of the AICPA and CIMA would automatically be members of the Association, which will represent more than 600,000 current and next-generation professionals across public and management accounting. In this way, the Association would significantly enhance advocacy, increase awareness of the profession

among the next generation and strengthen our abilities to advance both public and management accounting in the U.S. and abroad.

How is this aligned with the mission of the American Institute of CPAs?

The AICPA will continue to be led by CPAs and focus on protecting, promoting and growing the CPA profession. This proposal will keep the CPA profession's core values of quality, competency and integrity at the hub of the U.S. accounting profession and extend those values throughout the broader financial system.

Why are you doing this? Why now?

The accounting pipeline is full and the CPA brand is strong. But technological, demographic, international and other trends are reshaping the business environment. The world is more connected. The next generation has different expectations for their careers. And around the world, regulators are adopting rules with implications far beyond their borders. We need to act now to keep the accounting profession indispensable and relevant. This proposal responds to these trends, providing a stronger voice against onerous regulations, a broader platform to reach the next generation and more agility to quickly provide the resources that public and management accounting members need in a rapidly changing, interconnected world.

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TOPP McWHORTER HARVEY, PLLC



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FAQS

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How does this relate to the JV with CIMA?

As you might recall, the AICPA's Council approved a joint venture with CIMA in May 2011. The terms of the joint venture require AICPA to regularly evaluate their relationship and determine whether they should strengthen ties. The AICPA and CIMA have achieved significant success to date, but believe they can do more. This proposal will integrate operations, strategy and management to further advance advocacy, achieve economies of scale and better support accounting professionals.

How is this different from a merger?

This proposal maintains separate AICPA and CIMA Councils and membership bodies.

Have we ever done anything like this in our past?

Yes. The accounting profession has a history of evolving to meet market demand. The American Institute of CPAs has anticipated and mirrored those changes, making strategic moves to strengthen today's professionals and position those of the future. There are numerous examples that demonstrate this – letting candidates use a calculator on the CPA exam, allowing CPAs to advertise, computerizing the CPA exam and implementing peer review to enhance quality. Indeed, the modern day Institute was built through the combination of several membership bodies through the years, including the American Association of Public Accountants, Federation of Societies of Public Accountants, Institute of Public Accountants and American Institute of Accountants.

What is the risk of doing nothing?

We can choose to stand still, but the trends will not. The CPA profession is at the hub of an increasingly complex, interdependent, specialized business environment. To retain our relevance into the future, we need to anticipate and adapt to the evolving marketplace so that we maintain a financial system built on the core values of quality, competency and integrity.

What doesn't change?

The American Institute of CPAs will continue to do what it has done for more than 128 years. It will remain committed to promoting and protecting the CPA, our profession and its foundation of quality and ethics. You will still be a member of the American Institute of CPAs. The AICPA will continue to be led by CPAs and advocate for the public interest on behalf of the CPA profession; develop and grade the CPA Exam; and monitor and enforce compliance with the profession's technical and ethical standards. You will continue to receive existing AICPA member benefits such as the Journal of Accountancy, discounted insurance and information relevant to your career, practice or business. In fact, those resources are expected to expand.

Why is the AICPA doing this with CIMA?

Four years ago when the AICPA analyzed whether and how to pursue a new management accounting credential, CIMA emerged as the best organization to work with. CIMA has nearly 100-year history and is solely focused on management accounting. The AICPA and CIMA have a shared vision for enhancing the entire profession and practice of management accounting worldwide as well as promoting the U.S. CPA worldwide. CIMA's strengths are a perfect complement to the AICPA.

How does this help the AICPA? What's in it for CPAs?

The AICPA must evolve to continue advancing our profession—expanding your opportunities, cultivating the talent of tomorrow and keeping your designations at the forefront of market demand. This proposal will allow us to better serve the end-to-end accounting profession and have a stronger influence on both public and management accounting issues in the U.S. and abroad. With the combined strengths of our organizations, we will have a stronger voice for high quality practical accounting standards and a broader platform to attract the next generation to the profession.

What's in it for state societies?

The AICPA believes that strong, independent state societies are integral to the health of the U.S. accounting profession. Through this proposal it is committed to strengthening the state society network, which is in the interest of the profession and the public.

Who else supports this?

The AICPA's Board of Directors and governing Council both endorsed this proposal. The proposal has also received support from 51 state CPA societies; leaders from many small, medium and large firms; and finance leaders at companies across the U.S. and around the world. Resolutions of support have been passed by the AICPA's Private Companies Practice Section Executive Committee, the Business & Industry Executive Committee, the Government Performance and Accountability Committee and the Women's Initiatives Executive Committee. In addition, CIMA's council supports the direction and has also authorized a member ballot that will take place at the same time as the AICPA member vote.

Is this proposal a threat to CPA?

Absolutely not. The American Institute of CPAs has a more than 128-year history in promoting the integrity of the accounting profession. That will not change.

GOVERNANCE

Who would be the CEO of the Association?

The CEO of the Association of International Certified Professional Accountants will be Barry Melancon, who will also remain CEO of the American Institute of CPAs.

What is the governance structure? What is the CPA representation on each?

The AICPA and CIMA governance structures remain essentially similar to today. In addition, the Association will have one Board of Directors, composed of equal representatives from both public accounting and management accounting.

If the American Institute of CPAs is larger, why does CIMA have equal representation on the Association Board?

The AICPA recognizes that the value both public and management accounting bring to business are equally important. The board structure reflects this equal value.

Will non-CPAs be able to make decisions on issues that affect public accounting?

No. Only CPAs are voting members of the American Institute of CPAs.

Will the President and CEO of the American Institute of CPAs always be a CPA?

Yes, as stipulated in the AICPA's bylaws.

Will the CEO of the American Institute of CPAs always be CEO of the Association?

No, there may be two separate CEOs.

Will CGMAs have their own code of professional conduct?

CGMAs and CPAs share the same code of conduct. The AICPA and CIMA aligned their codes of professional conduct in 2014 so that CGMAs globally meet ethical requirements consistent with CPAs.

Will there be any changes to moving from state society volunteering to AICPA?

No. Council appointments will not change and opportunities to serve as volunteer leaders will only increase.

Why does this require a member vote when the original JV did not?

The establishment of the original joint venture did not require any changes to the American Institute of CPAs bylaws, therefore it required a Council vote only. This proposal requires a small number of bylaw changes that transfer certain duties and responsibilities to the Association board. Any changes to AICPA bylaws must be approved by the membership and therefore require a membership vote.

CPA & AMERICAN INSTITUTE OF CPAS

How does this affect the CPA?

Today, the CPA is the most highly valued financial designation in the U.S. by business decision makers and investors. The AICPA has promoted the CPA and advanced the CPA profession for more than 128 years. That won't change.

Today, we define the profession as the "CPA profession." Are we redefining the profession away from being based on a single credential?

The CPA represents unparalleled quality, competency and integrity. Those core values are critical in today's complex and rapidly changing

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MSCPA 96th Annual Convention Accommodations

Sandestin Golf and Beach Resort's Baytowne Conference Center will be the meeting venue for the convention, located just steps from the activities and attractions of the Village of Baytowne Wharf. MSCPA has reserved a block of rooms at the Resort and asks that you book your accommodations directly with Sandestin using our group code 23A02G. Sandestin has lowered the room rates, starting at \$159. A dedicated tram service will run from the Bayside at Sandestin to the convention center for our morning and evening events. Your cut-off date for reservations is May 8, after which rooms will be sold on a space-available basis. See complete details on our HOUSING REQUEST FORM posted on the MSCPA website.

- Call Sandestin Group Reservations at 1-800-320-8115.
- Book online at [sandestin.com/23A02G.aspx](http://www.sandestin.com/23A02G.aspx)

Book online: <http://www.Sandestin.com/23A02G.aspx>
Sandestin® Group Reservations
Call 800.320.8115 or Fax: 850.267.8221

Sandestin®
Golf and Beach Resort
www.sandestin.com

MISSISSIPPI SOCIETY OF CPAS 2016 ANNUAL MEETING Wednesday, June 22 - Sunday, June 26, 2016 GROUP CODE: 23A02G

Your cut-off date for reservations is **May 08, 2016**, after which rooms will be sold on a space-available basis.

ACCOMMODATIONS AND RATES

Rooms will be made available three days prior and three days post event on a space-available basis.

A deposit of one night's room rate is required to secure rooms.

All room rates quoted **DO NOT** include 12% fees and 11.5% taxes.

Please circle your preferred accommodations. All requests are subject to availability at time booking request is received.

Any other type of accommodation will vary in cost depending on location.

Accommodations	Daily Rate	Accommodations	Daily Rate
Beachside Studio*	\$ 289.00	Bayside At Sandestin Guest Room (formerly LeCiel)	\$ 159.00
Beachside 1 Bdrm*	\$ 342.00	Bayside At Sandestin 1 Bdrm Suite (formerly LeCiel)	\$ 199.00
Beachside 2 Bdrm*	\$ 474.00	Village Studio	\$ 199.00
Beachside 3 Bdrm*	\$ 594.00	Village 1 Bdrm	\$ 219.00
Westwinds 1 Bdrm*	\$ 354.00	Village 2 Bdrm	\$ 329.00
Westwinds 2 Bdrm*	\$ 499.00	Village 3 Bdrm	\$ 414.00
Westwinds 3 Bdrm*	\$ 609.00	LeJardin 3 Bdrm	\$ 464.00
Southside 2 Bdrm	\$ 312.00	Grand Complex Studio	\$ 209.00
Southside 3 Bdrm	\$ 404.00	Grand Complex 1 Bdrm	\$ 229.00
Southside 3 Bdrm Loft	\$ 440.00	Grand Complex 2 Bdrm	\$ 339.00
Lakeside 2 Bdrm	\$ 279.00	Grand Complex 3 Bdrm	\$ 439.00
Lakeside 3 Bdrm	\$ 367.00	Luau Studio**	\$ 190.00
Lakeside 4 Bdrm	\$ 429.00	Luau 1 Bdrm**	\$ 205.00
Bayside 2 Bdrm	\$ 246.00	Luau 2 Bdrm**	\$ 297.00
Beachwalk 2 Bdrm	\$281.00	Luau 3 Bdrm**	\$387.00
Beachwalk 3 Bdrm	\$384.00		

*A minimum stay of 5 nights is required on Beachfront accommodations.

**A minimum stay of 4 nights is required in Luau accommodations.

The Grand Complex consists of accommodations in the Grand Sandestin®, Lasata, Bahia, and Elation

IF ONE OF THE ABOVE ROOM TYPES ARE UNAVAILABLE ON-LINE, PLEASE CALL OUR RESERVATIONS DEPARTMENT AT 800-320-8115 TO CHECK FOR AVAILABILITY.

Deposit is refundable in the event of individual room cancellation, provided notice is received by Sandestin® seven days prior to scheduled arrival date.

BOOK ONLINE AT www.Sandestin.com and enter group code 23A02G



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MSCPA 96TH ANNUAL CONVENTION REGISTRATION

June 23-26, 2016 | Sandestin Golf and Beach Resort | Destin, FL

As a member, is this the first time you have attended MSCPA Annual Convention? _____ Yes* _____ No

PRIMARY CONVENTION REGISTRATION:

Name _____ Member ID # _____

Company _____

Address _____

Phone _____ Email _____

ADDITIONAL CONVENTION REGISTRANT(S) INFORMATION:

Spouse/Guest _____

*MEMBER FIRST TIME ATTENDEE General Registration

\$150

Includes welcome reception, three breakfasts, two speaker presentations, Friday box lunch, Saturday beach party/volleyball tournament, reception, banquet and special entertainment.

General Registration

\$285

Includes welcome reception, three breakfasts, two speaker presentations, Friday box lunch, Saturday beach party/volleyball tournament, reception, banquet and special entertainment.

Spouse Registration

\$150

Includes welcome reception, three breakfasts, Friday morning cooking demonstration, Friday box lunch, Saturday bingo with prizes, beach party/volleyball tournament, reception, banquet and special entertainment.

SUBTOTAL

\$ _____

CPE SEMINARS Lunch included

Thursday, 8:30 AM – Noon | CPE Credit: 4 Ethics

\$145

Ethics, Donna Ingram, CPA, CFE, CRFA

Thursday, 1:00 PM – 4:30 PM | CPE Credit: 4 A&A

\$145

Fraud: Don't bury your head in the sand, Donna Ingram, CPA, CFE, CRFA

SUBTOTAL

\$ _____

ACTIVITIES Spouses, guests and children welcomed! Cash prizes will be awarded!

Golf Tournament | Friday, June 24, 2016

\$75 per person

Includes green fee, cart fee, tournament registration and refreshments. Reservation must be received by June 20, 2016 to guarantee availability. Tee time is offered on a space available basis after cutoff date.

Player(s) and Handicap(s): _____

Deep Sea Fishing | Friday, June 24, 2016

\$45 per person

Includes fishing license, bait, tackle, fish cleaning and refreshments on board the Destiny. Advance registration recommended. This trip usually sells out!

Participant(s): _____

Tennis Tournament | Friday, June 24, 2016

\$40 per person

Matches will be assigned by organizer. Refreshments will be served.

Player(s) and USTA Rating(s) if applicable: _____

Children's Events (ages 4-12 years old)

FREE

Includes the Thursday evening arts, crafts, games, bounce house, & snacks; Friday morning kite-making, pool party, & snacks; and Saturday night carnival with games, arts, crafts, magic show, balloon animals, face painting, & dinner.

Number of children attending: _____

SUBTOTAL

\$ _____

TOTAL AMOUNT DUE

\$ _____

FOUR EASY WAYS TO REGISTER

- **EMAIL** a completed registration form with credit card information to ngillis@ms-cpa.org.
- **FAX** a completed registration form with credit card information to MSCPA at 601-856-8255.
- **CALL** Noma Gillis at 601-856-4244 or 800-772-1099.
- **MAIL** your completed registration form with credit card information or a check made payable to: Mississippi Society of CPAs, 306 Southampton Row, Ridgeland, MS 39157

PLEASE INDICATE METHOD OF PAYMENT

CREDIT CARD IS _____ Personal _____ Company

☐ VISA ☐ MasterCard ☐ Amex ☐ Discover

Account Number _____

Mo. Yr.

Expiration Date

ZIP _____

Billing Address for Credit Card including ZIP _____

X Cardmember Signature _____

\$ Amount _____

CCID Number _____

☐ I hereby authorize the MSCPA to charge \$ _____ to my credit card.



Cancellations thru June 20, 2016 accepted without penalty. Cancellations/no-shows on the date of the event forfeit the entire registration fee. No refunds or transfer of fees will be made after the date of the event.

Governor Phil Bryant appoints Rep. Herb Frierson Commissioner of Revenue

Gov. Phil Bryant announced that he has appointed Rep. Herb Frierson, R-Poplarville, Commissioner of Revenue. Frierson's appointment is effective July 1, 2016. As Commissioner of Revenue, Frierson will oversee the Department of Revenue, the agency primarily responsible for collecting taxes that support state and local government.

Frierson has served in the Legislature since 1992, representing District 106, which includes parts of Pearl River and Lamar Counties. He has been chairman of the House Appropriations Committee since 2012. He also sits on the Education, Performance-based Budgeting, Revenue and Expenditure General Bills, Wildlife, Fisheries and Parks Workforce Development committees.

2016 ETHICS, RULES AND REGULATIONS SEMINARS

May 13, 2016	Ridgeland	MSCPA Training Center
May 18, 2016	Hattiesburg	Lake Terrace Convention Center
May 31, 2016	Ridgeland	Holmes Community College
June 6, 2016	Ridgeland	MSCPA Training Center
June 9, 2016	Tupelo	BancorpSouth Conference Center
June 10, 2016	Ridgeland	MSCPA Training Center
June 14, 2016	Gulfport	Marriott Courtyard
June 15, 2016	Ridgeland	MSCPA Training Center
June 23, 2016	Destin	Sandestin Golf and Beach Resort
June 30, 2016	Ridgeland	Holmes Community College
September 20, 2016	Ridgeland	MSCPA Training Center
October 24, 2016	Gulfport	Courtyard Marriott
November 14, 2016	Hattiesburg	Lake Terrace Convention Center

CPE Registration Form Page 22

TRIENNIAL REMINDER

The Mississippi State Board of Public Accountancy requires that each CPA must have obtained and report online a minimum four CPE credit hours in Board approved Ethics, Professional Conduct, Public Accountancy Law and Regulations courses triennially - current period: July 1, 2013, through June 30, 2016. A minimum of one of these Ethics CPE credit hours must be in the subject of Public Accountancy Law and Regulations.

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THE THIRTIETH ANNUAL
ACCOUNTING AND AUDITING CONFERENCE
WEDNESDAY, MAY 11, 2016
8:30-4:30
EMBASSY SUITES, RIDGELAND, MS
SPONSORED BY
ACCOUNTING & AUDITING COMMITTEE
MISSISSIPPI SOCIETY OF CPAs

MSCPA MEMBERS: \$210

NON-MEMBERS: \$285

8:30-12:00 – Jeff Aucion, CPA, CFF, CFE, CIA and Lori Liddell, CPA/ABV, CFE - “Fraud and Ethics Issues”

12:00-1:00 - Lunch

1:00 - 4:30 – Donna Ingram, CPA, CFE, CRFA - “What’s New in the World of Accounting and Auditing and Other Tidbits”

Jeff Aucoin, CPA, CFF, CFE, CIA joined HORNE in 2010. Throughout my professional career, I have been helping small business owners, corporate executives at a publicly traded companies, and many others in between respond to potential fraud threat and assist in the development of controls to mitigate fraud as an expert in the field of forensic accounting, including but not limited to, CPA, CFF, CIA, and CFE, in both criminal and civil courts.

DONNA INGRAM, CPA, CFE, CRFA is a Certified Fraud Examiner and a Certified Forensic Accountant. She is a graduate of Michigan State University and President of Donna M. Ingram, CPA, PC in Vicksburg losses. Most of my cases involve complex challenges that require creative and flexible plans to reach a satisfactory conclusion. I have also qualified. She provides litigation support, forensic accounting, fraud investigations, training and business consulting to a diversity of clients. Previously, Donna spent two years at BDO Seidman in Kalamazoo Michigan and twenty-three years at May & Company, LLP in Vicksburg, Mississippi. She was a member of the Mississippi Society of CPAs peer review committee for over a decade and served on the AICPA’s peer review board from 2003 to 2005. Donna is involved in numerous civic and charitable organizations and is a presenter of accounting, auditing and fraud related courses around the country.

★★ **Materials will be electronic only.** ★★

(Available for downloading three days before event)

To register, detach and mail this form with a check to: Mississippi Society of CPAs, 306 Southampton Row, Ridgeland, MS 39157, or fax it to 601.856.8255. MSCPA Members may register online: www.ms-cpa.org. This conference has been recommended for 8 A&A Hours of CPE.

NAME _____ EMPLOYER _____

MAILING ADDRESS _____

CITY, STATE, ZIP _____

BUSINESS PHONE _____ FAX _____

EMAIL _____ AMOUNT DUE _____

MEMBERS: Have you moved or changed jobs? If so, please logon and update your information through the web site: www.ms-cpa.org.

REFUND POLICY: You will receive a full refund if cancellation is made seven days prior to the scheduled date of the course. If you cancel within the seven days, a fifty percent refund will apply. Refunds are not given for same day cancellations

PLEASE INDICATE METHOD OF PAYMENT

CREDIT CARD IS ☐ Personal ☐ Company
☐ VISA ☐ MasterCard ☐ Amex ☐ Discover

Account Number _____

Mo. Yr.
Expiration Date
ZIP _____

Billing Address for Credit Card including ZIP _____

X _____
Cardmember Signature

\$ _____
Amount

CCID Number _____

☐ I hereby authorize the MSCPA to charge \$ _____ to my credit card.



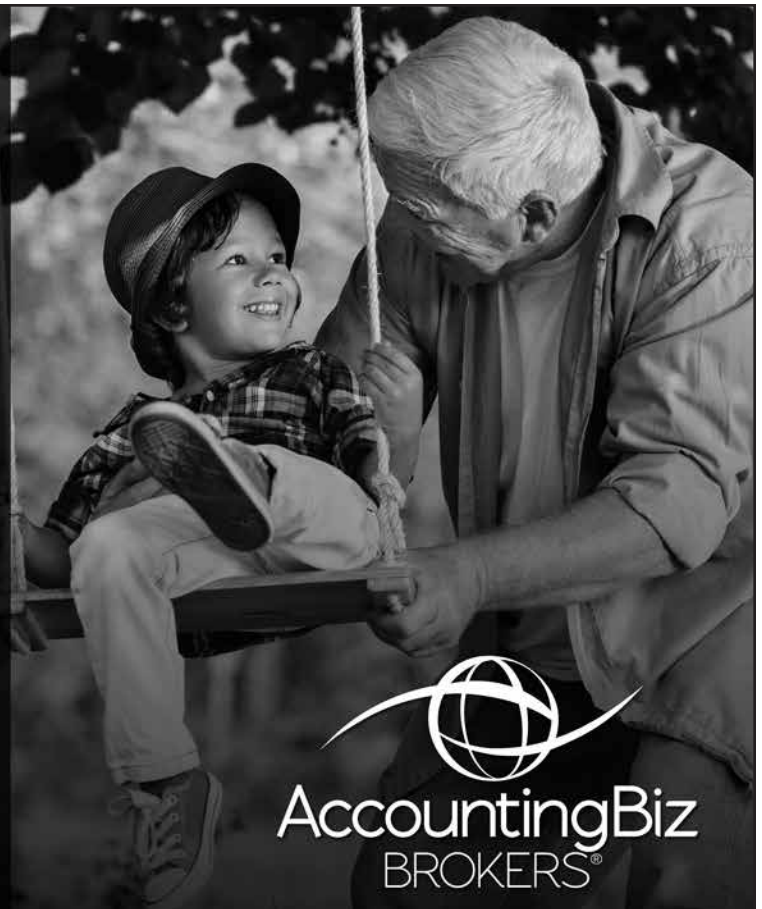
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Lacey L. Bailey
JD. LL.M



James Williams "Will"
Janoush
JD. LL.M

Business Planning

- Corporate Financial Planning
- Mergers
- Sales of Businesses
- Acquisitions

Tax Support

- Civil / Criminal Tax Litigation
- Civil / Criminal Tax Controversy
- Individual Tax Planning
- Business Tax Planning

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- Wills
- Trusts
- Personal Financial Planning
- Estate Litigation

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before the IRS and MDOR

40 years of trial experience

Litigated 40 trials before the
United States Tax Court

www.Barnes-LawFirm.com

2016 Program for Management Development: Hot Topics for Business and Industry

The Mississippi Society of Certified Public Accountants

306 Southampton Row, Ridgeland, MS 39157

Phone: 601-856-4244 Fax: 601-856-8255 Email: mail@ms-cpa.org

May 17-18, 2016

Tuesday, May 17, 2016

8:00 – 8:30 Breakfast and Welcome

8:30 – 10:10 Wage and Hour Laws, *W. Mackin Johnson, Butler Snow*

10:10 – 10:20 Break

10:20 – 12:00 Cost Segregation, *Bradley Leggett and Todd*

Guistiniano, CPA, ACRS

12:00 – 1:00 Lunch provided

1:00 – 4:30 Case Study – Competing in a Global Economy

Best Buy Co., Inc. - Determining a turn-around play in dealing with a highly competitive environment and multiple challenges.

Dr. Joshua J. Daspit

Wednesday, May 18, 2016

8:00 – 8:30 Breakfast and Welcome

8:30 – 12:00 Financial Topics, *Jeremy Nelson, CTFA, Pinnacle Trust*

12:00 – 1:00 Lunch provided

1:00 – 4:30 Case Study – Learning from Business Failure

Through the eyes of a whistleblower - How Sherry Hunt spoke up about Citibank's mortgage fraud.

Dr. Jeremy B. Griffin, CPA

Registration Fee: MSCPA Members \$265

Recommended for 16 Hours CPE

Non-Members \$345

To register, FILL IN A REGISTRATION FORM FOR EACH PARTICIPANT and mail with check to: Mississippi Society of CPAs, 306 Southampton Row, Ridgeland, MS 39157. Make checks payable to: **Mississippi Society of CPAs**. You may also register with your credit card number by **faxing this completed form to 601-856-8255** or by registering **online** (current members only).

REGISTER EARLY! LIMITED TO 50 PEOPLE!

Please register by May 10th to ensure you receive case study materials prior to the course.

Name _____ Company / Firm _____





Mailing Address _____ City, State, Zip _____

FAX _____ Phone _____

EMAIL Address _____

MSCPA Member? ____ Yes ____ No

REFUND POLICY: You will receive a full refund if cancellation is made seven days prior to the scheduled date of the course. If you cancel within the seven days, a fifty percent refund is made. No refunds are made for same-day cancellation or for no-shows. Substitutions are allowed.

PLEASE INDICATE METHOD OF PAYMENT CREDIT CARD IS				<input type="checkbox"/> Personal	<input type="checkbox"/> Company
				<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard
				<input type="checkbox"/> VISA	<input type="checkbox"/> Discover
Account Number _____				Mo. ____ Yr. ____ Expiration Date	
Billing Address for Credit Card including Zip _____					
X _____		\$ _____		CCID Number _____	
Card Member Signature		Amount		CCID Number	
<input type="checkbox"/> I hereby authorize the MSCPA to charge \$ _____ to my credit card.					

2016 CONFERENCES & SEMINARS BY LOCATION

The CPE registration form can be found on page 22.

GULFPORT

Courtyard Marriott
1600 E Beach Blvd
Gulfport, MS 39501
228-864-4310

Ethics, Rules and Regulations

Tuesday, June 14, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Donna Ingram

Fraud: Catch them if you can!

Tuesday, June 14, 2016
1:00 PM | CPE: 4 A&A
Instructor: Donna Ingram

K2's Excel Financial Reporting and Analysis

Tuesday, June 14, 2016
8:30 AM | CPE: 8 A&A
Instructor: Mac McClelland

K2's Small Business Internal Controls, Security, and Fraud Prevention and Detection

Wednesday, June 15, 2016
8:30 AM | CPE: 8 A&A
Instructor: Mac McClelland

Annual Update for Controllers

Wednesday, June 15, 2016
8:30 AM | CPE: 8 A&A
Instructor: Steven J. Toups

Form 1041: Income Taxation of Estates and Trusts

Thursday, June 16, 2016
8:30 AM | CPE: 8 Tax
Instructor: Peter Towle

Financial Forecasting and Decision Making

Thursday, June 16, 2016
8:30 AM | CPE: 8 A&A
Instructor: George Scheeler

AICPA's Annual Federal Tax Update

Monday, October 24, 2016
8:30 AM | CPE: 8 Tax
Instructor: Edgar Gee

Ethics, Rules and Regulations

Monday, October 24, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Jim Crockett

What Accountants Should Know About Fraud

Monday, October 24, 2016
1:00 PM | CPE: 4 A&A
Instructor: Jim Crockett

Not-For-Profit Accounting & Reporting: From Start to Finish

Tuesday, October 25, 2016
8:30 AM | CPE: 8 A&A
Instructor: Bill Felder

The Complete Trust Workshop

Tuesday, October 25, 2016
8:30 AM | CPE: 8 Tax
Instructor: Trip Barnes

HATTIESBURG

Lake Terrace Convention Center
1 Convention Center Plaza
Hattiesburg, MS 39401
601-268-3220

K2's Advanced QuickBooks Tips and Techniques

Tuesday, May 17, 2016
8:30 AM | CPE: 4 Specialized Knowledge
Instructor: Brian Tankersley

K2's Tech Tools and Gadgets for a More Efficient You!

Tuesday, May 17, 2016
1:00 PM | CPE: 4 Specialized Knowledge
Instructor: Brian Tankersley

Real World Fraud in Today's Small- to Medium-Sized Entities

Tuesday, May 17, 2016
8:30 AM | CPE: 8 A&A
Instructor: Donna Ingram

K2's Excel PivotTables for Accountants

Wednesday, May 18, 2016
8:30 AM | CPE: 8 Specialized Knowledge
Instructor: Brian Tankersley

Ethics, Rules, and Regulations

Wednesday, May 18, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Bill Taylor

Taking Your Medicine: Health Care in 2016

Wednesday, May 18, 2016
1:00 PM | CPE: 4 Tax
Instructor: Bill Taylor

Advanced Issues in Preparation, Compilation and Review Engagements

Thursday, May 19, 2016
8:30 AM | CPE: 8 A&A
Instructor: Jim Crockett

Cut Your Client's Tax Bill: Individual Tax Planning Tips and Strategies

Thursday, May 19, 2016
8:30 AM | CPE: 8 Tax
Instructor: Bill Taylor

APICA's Annual Federal Tax Update

Monday, November 14, 2016
8:30 AM | CPE: 8 Tax
Instructor: Jan Lewis

Ethics, Rules and Regulations

Monday, November 14, 2016

8:30 AM | CPE: 4 Ethics

Instructor: Donna Ingram

Fraud: Catch them if you can!

Monday, November 14, 2016

1:00 PM | CPE: 4 A&A

Instructor: Donna Ingram

Auditing Defined Contribution Retirement Plans

Tuesday, November 15, 2016

8:30 AM | CPE: 8 A&A

Instructor: Bill Taylor

Accounting and Auditing Update for Small Businesses

Tuesday, November 15, 2016

8:30 AM | CPE: 8 A&A

Instructor: James Myers

METRO JACKSON

Embassy Suites
200 Township Place
Ridgeland, MS 39157
601-607-7112

MS Technology Conference

Monday and Tuesday,

May 9-10, 2016

8:30 AM | CPE: 16 General

Accounting and Auditing Conference

Wednesday, May 11, 2016

8:30 AM | CPE: 8 A&A

Banking and Finance Conference

Thursday, August 25, 2016

8:30 AM | CPE: 8

METRO JACKSON

Hilton
1001 E County Line Rd
Jackson, MS 39211
601-957-2800

Governmental Annual Accounting and Auditing Conference

Thursday and Friday

August 18-19, 2016

8:30 AM | CPE: 16 A&A

Mississippi Tax Institute

Friday, December 2, 2016

8:30 AM | CPE: 8 Tax

METRO JACKSON

Holmes Community College
412 W Ridgeland Ave
Ridgeland, MS 39157
601-8566-5400

Ethics, Rules, and Regulations

Tuesday, May 31, 2016

8:30 AM | CPE: 4 Ethics

Instructor: Donna Ingram

Fraud: Catch them if you can!

Tuesday, May 31, 2016

1:00 PM | CPE: 4 A&A

Instructor: Donna Ingram

Current Accounting and Attestation Updates for Practitioners with Small-Business Clients

Wednesday, June 1, 2016

8:30 AM | CPE: 8 A&A

Instructor: Thomas Newell

Special Purpose Frameworks: Preparing and Reporting on Cash, Modified Cash and Tax Basis Financial Statements

Thursday, June 2, 2016

8:30 AM | CPE: 8 Tax

Instructor: Thomas Newell

Performing Preparation, Compilation, and Review Engagements Under SSARS

Monday, June 27, 2016

8:30 AM | CPE: 8 A&A

Instructor: Kurt Oestricher

K2's Excel Tables and Data Models – Efficiently Managing, Analyzing & Reporting Your Data

Tuesday, June 28, 2016

8:30 AM | CPE: 8 (2 A&A/6 General)

Instructor: Steve Yoss

K2's Budgeting and Forecasting Tools and Techniques

Wednesday, June 29, 2016

8:30 AM | CPE: 8 (4 A&A/4 General)

Instructor: Steve Yoss

Ethics, Rules and Regulations

Thursday, June 30, 2016

8:30 AM | CPE: 4 Ethics

Instructor: Bill Taylor

Select Estate and Life Planning Issues for the Middle-Income Client

Thursday, June 30, 2016

1:00 PM | CPE: 4 Tax

Instructor: Bill Taylor

METRO JACKSON

MSCPA Training Center
306 Southampton Row
Ridgeland, MS 39157
601-856-4244

Young CPA Conference

Friday, April 29, 2016
8:30 AM | CPE: 8 General

Management of Accounting Practice

Thursday, May 5, 2016
11:30 AM | CPE: 2 General

Ethics, Rules and Regulations

Friday, May 13, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Billy Morehead

MS Sales and Use Tax

Friday, May 13, 2016
1:00 PM | CPE: 4 Tax
Instructor: Greg Duke

Audits of 401K Plans

Monday, May 16, 2016
8:30 AM | CPE: 8 A&A
Instructor: Bill Felder

Program for Management Development

Tuesday and Wednesday, May 17-18, 2016
8:30 AM | CPE: 16

Slashing Taxes for Your Small Business Clients: Corporations, Partnerships, & LLCs

Friday, May 20, 2016
8:30 AM | CPE: 8 Tax
Instructor: Bill Murphy

Practical Tax Tips and Techniques for Closely-Held Businesses

Monday, May 23, 2016
8:30 AM | CPE: 4 Tax
Instructor: Robert Gilwee

Capitalized Costs and Depreciation: Key Issues and Answers

Monday, May 23, 2016
1:00 PM | CPE: 4 Tax
Instructor: Robert Gilwee

Smart Tax Planning Strategies for Individuals

Tuesday, May 24, 2016
8:30 AM | CPE: 4 Tax
Instructor: Robert Gilwee

Reviewing Individual Tax Returns: What Are You Missing?

Tuesday, May 24, 2016
1:00 PM | CPE: 4 Tax
Instructor: Robert Gilwee

Accounting and Auditing Update

Wednesday, May 25, 2016
8:30 AM | CPE: 4 A&A
Instructor: Marty Van Wagoner

Practice Issues in Preparation, Compilation and Review Engagements

Wednesday, May 25, 2016
1:00 PM | CPE: 4 A&A
Instructor: Marty Van Wagoner

Purchasing, Inventory, and Cash Disbursements: Common Frauds and Internal Controls

Thursday, May 26, 2016
8:30 AM | CPE: 4 A&A
Instructor: Marty Van Wagoner

Applying the Risk Assessment Standards to Enhance Audit

Thursday, May 26, 2016
1:00 PM | CPE: 4 A&A
Instructor: Marty Van Wagoner

The New Controllershship: Keys to Boosting Financial Performance

Friday, May 27, 2016
8:30 AM | CPE: 4 A&A
Instructor: Thomas Howard

Financial Forecasting: Planning for Success

Friday, May 27, 2016
1:00 PM | CPE: 4 A&A
Instructor: Thomas Howard

Advanced Selected Issues for Trusts, Estates, and Their Beneficiaries

Tuesday, May 31, 2016
8:30 AM | CPE: 8 Tax
Instructor: Trip Barnes

Forensic Accounting: Fraudulent Reporting and Concealed Assets

Wednesday, June 1, 2016
8:30 AM | CPE: 8 A&A
Instructor: Glenn Helms

Internal Control Best Practices for Small- and Medium-Sized Entities

Thursday, June 2, 2016
8:30 AM | CPE: 8 A&A
Instructor: Glenn Helms

The Most Common Financial Statement and Asset Fraud Schemes: How to Detect and Prevent Them

Friday, June 3, 2016
8:30 AM | CPE: 4 A&A
Instructor: Glenn Helms

Forensic Accounting: Uncovering Schemes and Scams

Friday, June 3, 2016
1:00 PM | CPE: 4 A&A
Instructor: Glenn Helms

Ethics and Our Profession: Our Role as Stewards for MS CPAs

Monday, June 6, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Don Minges

Critical Thinking Skills: For Financial Professionals

Monday, June 6, 2016
1:00 PM | CPE: 4 General
Instructor: Don Minges

Four Most Overlooked Business Risks: Preparing for the Future

Tuesday, June 7, 2016
8:30 AM | CPE: 8 A&A
Instructor: Don Minges

Annual Update for Controllers

Wednesday, June 8, 2016
8:30 AM | CPE: 8 A&A
Instructor: John Cox

Analytics and Big Data for Accountants

Thursday, June 9, 2016
8:30 AM | CPE: 8 A&A
Instructor: John Cox

Ethics, Rules and Regulations

Friday, June 10, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Jim Crockett

Comp and Review Update

Friday, June 10, 2016
1:00 PM | CPE: 4 A&A
Instructor: Jim Crockett

A Practical Guide to Small Business Health Insurance and Fringe Benefits: 2016 and Beyond

Monday, June 13, 2016
8:30 AM | CPE: 8 Tax
Instructor: Bill Taylor

Advanced Auditing of HUD Assisted Projects

Tuesday, June 14, 2016
8:30 AM | CPE: 8 A&A
Instructor: Bill Felder

Cases in Corporate Ethics: Discuss Real Life Conflicts

Wednesday, June 15, 2016
8:30 AM | CPE: 4 Ethics
Instructor: John Daly

Shorten Month End: Closing Best Practices

Wednesday, June 15, 2016
1:00 PM | CPE: 4 A&A
Instructor: John Daly

The Strategic CFO: Big Picture Skills

Thursday, June 16, 2016
8:30 AM | CPE: 8 A&A
Instructor: John Daly

The Tactical CFO: Make Your Business Processes Work for You

Friday, June 17, 2016
8:30 AM | CPE: 8 A&A
Instructor: John Daly

Identity Theft: Preventing, Detecting, and Investigating Identity Theft

Monday, June 20, 2016
8:30 AM | CPE: 8 A&A
Instructor: Lynn Fountain

Real World Fraud in Today's Small- to Medium-Sized Entities

Tuesday, June 21, 2016
8:30 AM | CPE: 8 A&A
Instructor: Lynn Fountain

Advanced Tax Strategies for LLCs & Partnerships

Wednesday, June 22, 2016
8:30 AM | CPE: 8 Tax
Instructor: Edgar Gee

Best Practices for Payroll Taxes and 1099 Issues

Thursday, June 23, 2016
8:30 AM | CPE: 8 Tax
Instructor: Edgar Gee

Accounting Standards Update

Friday, June 24, 2016
8:30 AM | CPE: 8 A&A
Instructor: Kurt Oestriecher

Governmental and Not-for-Profit Annual Update

Monday, June 27, 2016
8:30 AM | CPE: 8 A&A/YB
Instructor: Bill Wagner

Frequent Frauds Found in Governments and Not-for-Profits

Tuesday, June 28, 2016
8:30 AM | CPE: 8 A&A/YB
Instructor: Bill Wagner

Applying the Uniform Guidance for Federal Awards in Your Single Audits

Wednesday, June 29, 2016
8:30 AM | CPE: 8 A&A/YB
Instructor: Bill Wagner

Studies on Single Audit and Yellow Book Deficiencies

Thursday, June 30, 2016
8:30 AM | CPE: 8 A&A/YB
Instructor: Bill Wagner

Ethics, Rules, and Regulations

Tuesday, September 20, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Bill Taylor

From Hiring to Firing and Everything In-Between: Legal and Payroll Tax Issues

Tuesday, September 20, 2016
1:00 PM | CPE: 4 Tax
Instructor: Bill Taylor

Construction Contractors Advances Issues

Wednesday, September 21, 2016
8:30 AM | CPE: 8 (6 A&A/2 Tax)

Health Care Services Seminar

Friday, September 23, 2016
8:30 AM | CPE: 8

Surgent's Handbook for Mastering Basis, Distributions, and Loss Limitation Issues for S Corporations, LLCs, and Partnerships

Tuesday, September 27, 2016
8:30 AM | CPE: 8 Tax
Instructor: Jonathan Ingber

Preparing Individual Tax Returns for New Staff and Para-Professionals

Wednesday, September 28, 2016
8:30 AM | CPE: 8 Tax
Instructor: Jonathan Ingber

Industry Conference

Friday, October 21, 2016
8:30 AM | CPE: 8

Accounting Educators' Symposium

Friday, October 28, 2016
8:30 AM | CPE: 8

Corporate Tax Workshop

Monday, November 7, 2016
8:30 AM | CPE: 8 Tax
Instructor: Gordon Meicher

1040 Tax Return Workshop

Tuesday and Wednesday,
November 8-9, 2016
8:30 AM | CPE: 16 Tax
Instructor: Gordon Meicher

Business, Valuation and Litigation Services Seminar

Friday, November 18, 2016
8:30 AM | CPE: 8 General

AICPA's Annual Federal Tax Update

Tuesday, December 13, 2016
8:30 AM | CPE: 8 Tax
Instructor: Jan Lewis

Leases: Mastering the New FASB Requirements

Wednesday, December 14, 2016
8:30 AM | CPE: 8 A&A
Instructor: Ty Inglis

Not-for-Profit Conference

Tuesday, November 1, 2016
8:30 AM | CPE: 8

METRO JACKSON

Location to be determined

NATCHEZ

Natchez Grand Hotel
111 Broadway Street
Natchez, MS 39120
601-446-9994

S Corporations: Key Issues, Compliance, and Tax Strategies

Thursday, November 3, 2016
8:30 AM | CPE: 8 Tax
Instructor: Patrick Kelley

Annual Update for Preparation, Compilation and Review Engagements

Friday, November 4, 2016
8:30 AM | CPE: 8 A&A
Instructor: Dana Maxwell

TUPELO

BancorpSouth Conference Center
375 E Main St
Tupelo, MS 38804
662-841-6573

Accounting and Reporting for Not-for-Profit Organizations

Tuesday, June 7, 2016
8:30 AM | CPE: 8 A&A
Instructor: Jim Crockett

K2's Small Business Internal Controls, Security, and Fraud Prevention and Detection

Tuesday, June 7, 2016
8:30 AM | CPE: 8 A&A
Instructor: Steven Phelan

K2's QuickBooks for Accountants

Wednesday, June 8, 2016
8:30 AM | CPE: 8 Specialized Knowledge
Instructor: Steven Phelan

Basis/Distributions for Pass-Through Entities: Simplifying the Complexities

Wednesday, June 8, 2016
8:30 AM | CPE: 8 Tax
Instructor: Michael Frost

Ethics, Rules and Regulations

Thursday, June 9, 2016
8:30 AM | CPE: 4 Ethics
Instructor: Donna Ingram

Fraud: Catch them if you can!

Thursday, June 9, 2016
1:00 PM | CPE: 4 A&A
Instructor: Donna Ingram

Nexus Update: Latest Developments in State Income, Franchise, and Sales Taxes

Thursday, June 9, 2016
8:30 AM | CPE: 8 Tax
Instructor: Michael Frost

AICPA's Annual Federal Tax Update

Wednesday, November 9, 2016
8:30 AM | CPE: 8 Tax
Instructor: Jan Lewis

Audits of 401(k) Plans: New Developments and Critical Issues for an Effective and Efficient Audit

Wednesday, November 9, 2016
8:30 AM | CPE: 8 A&A
Instructor: Robert Bedwell

S Corporations: Key Issues, Compliance, and Tax Strategies

Thursday, November 10, 2016
8:30 AM | CPE: 8 Tax
Instructor: Bill Murphy

Focus on the Mission: Not-for Profit Accounting and Reporting Today and Tomorrow

Thursday, November 10, 2016
8:30 AM | CPE: 8 A&A/YB
Instructor: Robert Bedwell

HOTEL ROOM RATES FOR OVERNIGHT STAYS

We are negotiating special guest room rates at several facilities in the Jackson/Ridgeland area as well as in Hattiesburg, Gulfport, Natchez, and Tupelo. Please check our website for an update on facilities offering discounted room rates. If the MSCPA event is held at a hotel site, please inquire there about a discounted rate. To receive the discounted rate, you need to make your reservation early as these "blocks" often expire a month or more prior to the event.

FAQS

continued from page 9

business environment, and this proposal will keep them at the hub of the U.S. accounting profession and extend those values through the broader financial system.

Will my dues be supporting non-CPAs?

The American Institute of CPAs' Board will continue to make sure budget is appropriately allocated to maximize benefit for CPAs. The AICPA has a long history of advocating for and supporting the accounting profession broadly, and will continue to develop resources to meet the needs of CPAs and qualified candidates whose work directly impacts or intersects the work of CPAs—firm administrators and tax attorneys are two examples.

Will the AICPA raise my dues to pay for this?

No. Dues will be adjusted in line with historic norms.

Will this erode AICPA support of small practitioners?

You are the core of the CPA profession, and the AICPA has been there for you for 128 years. That won't change. You'll still be a member of the American Institute of CPAs, which remains dedicated to promoting and protecting our vibrant profession and its foundation of quality and ethics. By joining forces with CIMA, the AICPA will have more influence to defend against onerous regulations that are not in the public interest and will be able to reinvest efficiencies into resources for you.

Does this move imply there is something broken that we are fixing?

Not at all. It's our responsibility to set the foundation for the future. It's like planting a tree. When you plant the seed, the landscape doesn't change. But fast forward a few years. For us to have impact on the profession of tomorrow, we need to plant the seed today. This proposal is designed to advance the relevancy and credibility of the profession for years to come.

How rigorous is the CIMA pathway?

On average, the CIMA pathway takes between three and five years to complete. There are 12 exams, including three integrated case studies that require application of knowledge to real world business scenarios. Candidates also need at least three years of relevant management accounting experience.

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CLASSIFIEDS

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For more information, contact Lori Newcomer, CPA at 888-277-6040 or LNewcomer@APSLLeader.com or visit www.AccountingPracticeSales.com.

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A CPA WITH SEVERAL YEARS of small business and tax accounting experience is seeking a part-time job. Contact Van Hawthorne @ 601 209-8237 or vanhawthorne@bellsouth.net

BKD, LLP, a top-tier accounting and advisory firm in the U.S., is seeking experienced audit professionals with 2 or more years experience for its Mississippi practice. Experience in healthcare, financial services, and/or manufacturing & distribution/commercial is favored though not necessarily required. CPA or CPA eligibility is required. Resumes may be sent to 190 East Capitol Street, Suite 500, Jackson, MS 39201, or emailed to Lauren Dendy at ldendy@bkd.com. Please visit www.bkd.com for more information.

INTERESTED IN SELLING YOUR PRACTICE? Matthews, Cutrer & Lindsay, P.A., a Ridgeland based firm, is interested in acquiring additional accounting practices. If you are looking to retire now or in the near future, we would like to talk with you. Please contact Charles Lindsay at 601-898-8875 or email clindsay@mcclcpa.net.

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portfolio management and financial planning. Candidate should have a minimum of 5 years business experience, interpersonal skills and a strong interest in learning the investment advisory business. The firm offers a competitive compensation package and an excellent opportunity for advancement. To apply, send resumes to ava.lawrence@woodridge-capital.com or 800 Woodlands Parkway, Suite 201, Ridgeland, MS 39157.

DICKERSON PETROLEUM, INC. is seeking a Chief Financial Officer/Controller for its Kosciusko, MS based corporate office. Dickerson operates as wholesaler, retailer (convenience stores) and common carrier of petroleum products primarily in Mississippi. The Company has been in business for over 18 years and employs approximately 100 full time employees. This position is hands on and is responsible for leading our accounting staff regarding all accounting, information, reporting and financial aspects of our companies. In addition, the position requires the ability to work collaboratively with the management team and must have excellent organizational and analytical skills. This key position is instrumental in overseeing this growing group of companies and providing guidance to executive leadership and the operations team. Minimum experience: 10 years accounting experience (5 years as full service Controller). For confidential consideration, please email resume (no calls please) to dbreazeale@dickersonpetroleum.com.

WANTED: CPA TO MERGE small practice with another CPA. Must buy out 20% of owner. Ready-made office and staff. Must stay in Pearl, Miss. Contact 115 Skylane Drive, Pearl, MS 39208.

CHIEF FINANCIAL OFFICER - This position is responsible for management of the financial operations of the Mississippi Secretary of State's Office. Duties include, but are not limited to: Develop annual budget request for presentation to the Legislature; Manage funds and organization codes for budget; Review budget activities and approve requests and expenditures; Develop and implement new or expanded internal budgeting systems; Prepare and submit GAAP package and annual report; Internal analysis of financial efficiency of all divisional operations. Submit resumes to: human.resources@sos.ms.gov.

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Course Date	City	Course Title	Course Acronym	Course Fee		Adjustment * AICPA Discount	Subtotal
				MSCPA Member	Non-Member		
TOTAL							\$

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