

MEMORIAL GIFT

To the
EDUCATION FOUNDATION

In memory of
LESLIE B. LAMPTON, JR.

Jackson

By

Karen C. Moody

Clinton



MSCPA Chairman-Elect **Annette Herrin** Names **Committee Chairmen** for 2018-2019

MSCPA Chairman-Elect Annette Herrin has named Committee Chairmen to serve in the 2018-2019 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	Trey Turnage, <i>Jackson</i> Millennial Chairman: Phillip Branch, <i>Philadelphia</i>
Business Valuation & Litigation Support	Lori Liddell, <i>Ridgeland</i> Millennial Chairman: Deena Keasler, <i>Hattiesburg</i>
Continuing Professional Education.....	Bill Felder, <i>Ridgeland</i> Millennial Chairman: Yale Murphy, <i>Ridgeland</i>
Firm Administration & Development.....	Matt Freeland, <i>Ridgeland</i> Millennial Chairman: Katie Feibelman, <i>Vicksburg</i>
Governmental Accounting & Auditing	Billy Morehead, <i>Clinton</i> Millennial Chairman: Lydia Windham, <i>Jackson</i>
Health Care Services.....	Linda Trifone, <i>Jackson</i> Millennial Chairman: Julia Jesuit, <i>Ridgeland</i>
Industry.....	Kimberly Williams, <i>Ridgeland</i> Millennial Chairman: Allison Garner, <i>Oxford</i>
Insurance Trust.....	Lance Mize, <i>Nashville</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.....	Vera Reed, <i>Mobile</i> Millennial Chairman: Wil Crawford, <i>Jackson</i>
Non-Profits.....	Charles Lindsay, <i>Ridgeland</i> Co-Chairman: Michelle Stonestreet, <i>Ridgeland</i> Millennial Chairman: Julia Bradley, <i>Ridgeland</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.....	Donna Bruce, <i>Jackson</i> Millennial Chairman: Samantha Moore, <i>Ridgeland</i>
Young CPAs Liaison	Shanell Watson, <i>Jackson</i> Millennial Chairman: Melanie Hamel, <i>Ridgeland</i>

Policy Changes for Course Materials

In an effort to continue providing printed materials without charging additional fees (as most other societies do), printed materials will now only be available when requested.

Upon course registration, registrants are asked if they prefer to have a printed manual in addition to the e-materials. If you request printed materials upon registration, they will be available for pick up at the registration desk on the date of the class.

The option to request printed materials is only available up to 5 business days prior to the course date. "Extra" printed course materials will not be available on site. Printed materials are not available for conferences.

Walk-in registrants and those registering between 1 and 5 days before the course will be sent an electronic link to the e-materials by default. Links to the e-materials will be listed with your course registrations in your account on the MSCPA website 7 calendar days before the course. You will receive an e-mail when the materials are available.

COMMITTEE DAY

May 10, 2018

MSCPA Training Center, *Ridgeland*
See page 3 for details.



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Certified Public Accountants*

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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

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Belmont

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Blue Cross & Blue Shield of Mississippi
Flowood

JASON D. WILLIAMS
Pinehurst Manufacturing Inc.
Kith

BOARD OF GOVERNORS MEETING

May 10, 2018 • 3:30 PM
MSCPA Training Center, Ridgeland

MSCPA to Livestream 14 New Courses in 2018

Online CPE provides a convenient alternative to classroom seminars. Streaming from our MSCPA Training Center in Ridgeland, MSCPA now produces real-time webinars offering quality CPE via your computer or mobile device. These webinars let you tune in remotely and even submit questions for the presenter. To register, visit our online CPE Catalog at www.ms-cpa.org/education/cpe-catalog. Use the Training Type filter to find all of our Online MSCPA Courses. See page 16 for a list of Online MSCPA Courses.

We also partner with other CPE providers at a reduced cost for our members. All live webinar, webcast and self-study registrations and payments are now done through the MSCPA website and will be included on your annual CPE transcript from us. To register, visit our online CPE Catalog at www.ms-cpa.org/education/cpe-catalog. Use the Training Type filter to find all of our Online Partner Courses. You can also browse the different providers listed in our Vendor filter.

MSCPA Committee Day Set for May 10, 2018

MSCPA Committees meet Thursday, May 10 for Committee Day at the MSCPA Training Center.

To view the current committee rosters, members can login at www.ms-cpa.org and click Members > Committees. 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 10:

MORNING:

- Accounting & Auditing
- Continuing Professional Development (CPE)
- Firm Administration & Development
- Governmental Accounting & Auditing
- Health Care Services
- Not-For-Profit
- Young CPA Liaison

AFTERNOON:

- Business Valuation & Litigation
- Industry
- Insurance Trust
- Legislation
- Long Range Planning
- Taxation

The following committees will meet on alternate dates: Advisory to State Board, Awards, Education & Scholarships (**May 15**), Banking (**May 3**), Peer Review and Professional Conduct.

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

LEADERSHIP LUNCHEON – May 10

The 5th annual leadership luncheon to kick off the new fiscal year is scheduled for May 10 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, MSCPA officers, and Young CPA Network officers. Guest speaker will be Mississippi Secretary of State Delbert Hosemann. RSVP to Karen Moody, kmoody@ms-cpa.org, by May 8.

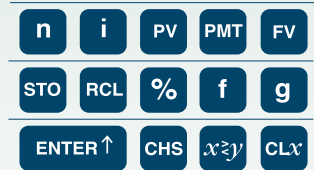
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yours,
so we are
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in your
success.

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2018 MSCPA Convention Agenda Announced

The 2018 MSCPA Annual Convention is June 21-24, 2018 at Sandestin Golf and Beach Resort in Destin, Florida marking the 98th anniversary for the MSCPA. MSCPA Chairman Bill Taylor extends an invitation to all MSCPA members and friends of the Society to attend.

Activities begin on Thursday, June 21 as exhibitors set up in the Baytowne Conference Center. Two four-hour CPE programs are offered with Mike Carraway presenting a four-hour program on The Landscape of Business After Tax Reform Thursday morning. Thursday afternoon Dan Hall and Dr. Steve Watson will present a four-hour program on The Hidden Cost of Workplace Conflict. Complete details on the two courses are posted on the MSCPA website.

Convention registration begins Thursday at 1 p.m. in the Azalea Foyer on the second level of the Baytowne Conference Center. The welcome reception starts at 7 p.m. in the Azalea Ballroom officially opening the meeting and members will be greeted by the current MSCPA officers. Our "Groovin' to the 60s and 70s" theme will continue our countdown to our century celebration in 2020. *Wear your best 60s and 70s fashion!*

Friday Morning Speakers

Bill Reeb, CPA, CITP, CGMA speaks



at 9 a.m. on "Accounting in Extraordinary Times." Reeb is the incoming Vice Chair for the AICPA and is an award-winning public speaker who has been

consulting for three decades to all sizes of businesses in the areas of organizational structure and process, governance, automation, and revenue recognition.

Jerome Mayne, author of the book *Diary of a White Collar Criminal*, speaks at 10:30 a.m. on "Fraud and Consequences." (A special invitation has been extended to spouses to hear Mayne's presentation). Mayne



was the founder and CEO of two corporations and later received a 21-month prison sentence for conspiracy to commit mail fraud, wire fraud and money laundering. He now delivers presentations on the true-life consequences of fraud and the importance of making the best ethical decisions in impossible situations.

Following the morning presentations, members are free to enjoy an afternoon of relaxation or may choose to participate in the tennis tournament, golf tournament on the Baytowne Course, or aboard the Destiny for an afternoon of fishing. 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 Bill Taylor presiding. Officers for the 2018-2019 fiscal year will be elected, and reports from the Secretary, Treasurer, President, Insurance Trust Chair, AICPA Council Representative, Mississippi State Board of Public Accountancy, Legislation Chair, State Auditor, and the Young CPA Network 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. (between the Beachside Two and Luau condos). Tents will be set up and sponsors will have giveaways and door prizes. There will also be cornhole!

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 Bill Taylor will introduce newly elected officers and the traditional exchange of the gavel will be made as MSCPA Chairman-Elect Annette Herrin nears the beginning of her term. The Bailey Trophy will be presented to the winning volleyball team.



Entertainment will feature Gary Roland and the Landshark Band. For over 20 years, the band has been widely known as one of the most entertaining and interactive party bands in the world. The Landsharks have opened up for Jimmy Buffett, The Beach Boys, Patti Labelle, Three Dog Night, War, Club Trini, Inner Circle, and more, always bringing their loyal fans along. One thing's for sure. You will never be bored at a Landsharks concert. It's the most fun you can have on dry land!

The evening will conclude with the prize money 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 2018 meeting.

continued on page 5

CONVENTION

continued from page 4

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 Jerome Mayne's presentation in the main meeting room.

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

Children Activities for Ages 4-12

Thursday, June 21, 2018 (6:30 PM – 9:00 PM) Arts, crafts, games and snacks

Friday, June 22, 2018 (8:30 AM – Noon) Lawn party and kite-making on the Grand Lawn and pool party and snacks at the Grand Pool (activities will be moved to the Jasmine Room if weather is an issue)

Saturday, June 23, 2018 (6:15 PM – 10:00 PM) Games, arts, crafts, carnival with

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.

Calling All Volleyball Teams For Convention

Who will take home the Bailey Trophy this year? We are looking for teams to participate in our 4th annual volleyball tournament June 23 at Convention. Gather up your co-workers, colleagues, family or friends and email Karen Moody, kmoody@ms-cpa.org, to sign up your team of 6 players or more. We do not need individual/player names, just team names!

Individual players will also be able to sign up to be added to a team. The winning team will house the trophy during the coming year and team players will receive medals.



2017 Champions — Team HORNE



MSCPA 2018 Annual Convention Registration

June 21-24, 2018 | 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 _____

_____ *MEMBER FIRST TIME ATTENDEE General Registration \$175

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

_____ General Registration \$295

Includes welcome reception, three breakfasts, two speaker presentations (approved for 2 CPE credits), Friday box lunch, Saturday beach party/volleyball tournament, reception, banquet and special entertainment.

_____ Spouse/Guest Registration \$155

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.

Spouse/Guest Name _____ \$ _____

SUBTOTAL

\$ _____

CPE SEMINARS *Lunch included*

_____ Thursday, 8:30 AM – Noon | CPE Credit: 4 Taxation \$150

The Landscape of Business After Tax Reform, Michael A. Carraway, Jr., CPA

SUBTOTAL

\$ _____

_____ Thursday, 1:00 PM – 4:30 PM | CPE Credit: 4 General \$150

The Hidden Cost of Workplace Conflict, Dan Hall and Dr. Steve Watson

\$ _____

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

_____ Golf Tournament | Friday, June 22, 2018 \$80 per person

Includes green fee, cart fee, tournament registration and refreshments. Reservation must be received by June 15, 2018 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 22, 2018 \$50 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 22, 2018 \$40 per person

Includes court time, tennis balls, and refreshments. Matches will be assigned by organizer.

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

CHILDREN'S EVENTS (ages 4-12 years old) FREE

Thursday Evening: arts, crafts, games and snacks.

_____ Number of children attending

Friday Morning: lawn and pool party with kitemaking and water games.

_____ Number of children attending

Saturday Evening: carnival with games, arts, crafts, magic show, balloon animals, face painting, and dinner.

_____ Number of children attending

SUBTOTAL

\$ _____

TOTAL AMOUNT DUE \$ _____

TO REGISTER

- **ONLINE** at www.ms-cpa.org/education/annual-convention
- **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

CHECK CARD USING FOR PAYMENT	
<div style="display: flex; justify-content: space-around;">    </div>	
CARD NUMBER	CVV
AMOUNT	EXP. DATE
SIGNATURE	

Cancellations thru June 19, 2018 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.

New! Save 10% when you book a consecutive 7-night stay in the MSCPA Room Block.



HOUSING REQUEST FORM

Book online: <http://www.Sandestin.com/23O04H.aspx>
 Sandestin® Group Reservations
 Call 800.320.8115 or Fax: 850.267.8221

MISSISSIPPI SOCIETY OF CPAS 2018 ANNUAL MEETING

Wednesday, June 20-Sunday, June 24, 2018

GROUP CODE: 23O04H

Name _____ Number in Party: Adults _____ Children _____
 Company Name _____ Business Phone _____
 Address _____ E-Mail _____
 City _____ State _____ Zip _____
 Sharing With _____
 Arrival Day/Date _____ Departure Day/Date _____

Your cut-off date for reservations is **Saturday, May 19, 2018**, after which rooms will be sold on a space-available basis.

ACCOMMODATIONS AND RATES

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

All room rates quoted **DO NOT** include 12% fees and 11% taxes.

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

Any other type of accommodation besides what is in your block will vary in cost depending on location.

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

<u>Accommodation</u>	<u>Daily Rate</u>	<u>Weekly Rate</u>	<u>Accommodation</u>	<u>Daily Rate</u>	<u>Weekly Rate</u>
Beachside Studio*	\$305.00	\$1,922.00	Lakeside 2 Bdrm	\$295.00	\$1,859.00
Beachside 1 Bdrm*	\$360.00	\$2,268.00	Lakeside 3 Bdrm	\$385.00	\$2,426.00
Beachside 2 Bdrm*	\$494.00	\$3,113.00	Bayside 2 Bdrm	\$265.00	\$1,670.00
Beachside 3 Bdrm*	\$620.00	\$3,906.00	Village Studio	\$209.00	\$1,317.00
Westwinds 1 Bdrm*	\$370.00	\$2,331.00	Village 1 Bdrm	\$232.00	\$1,462.00
Westwinds 2 Bdrm*	\$519.00	\$3,270.00	Village 2 Bdrm	\$345.00	\$2,174.00
Westwinds 3 Bdrm*	\$635.00	\$4,001.00	Village 3 Bdrm	\$434.00	\$2,735.00
Southside 2 Bdrm	\$327.00	\$2,061.00	Grand Complex Studio	\$222.00	\$1,399.00
Southside 3 Bdrm	\$424.00	\$2,672.00	Grand Complex 1 Bdrm	\$245.00	\$1,544.00
Beachwalk 2 Bdrm	\$303.00	\$1,909.00	Grand Complex 2 Bdrm	\$355.00	\$2,237.00
Beachwalk 3 Bdrm	\$397.00	\$2,502.00	Grand Complex 3 Bdrm	\$459.00	\$2,892.00
Luau 1 Bdrm	\$224.00	\$1,412.00	Bayside at Sandestin-Guest Room	\$169.00	\$1,065.00
Luau 2 Bdrm*	\$324.00	\$2,042.00	Bayside at Sandestin-1 Bedroom	\$214.00	\$1,349.00
Luau 3 Bdrm*	\$404.00	\$2,546.00			

*A 5-night minimum is required on Beachfront accommodations; and a 4-night minimum is required on Luau 2 and 3 bedroom units.

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 23O04H



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CHAPTER NEWS

DELTA CHAPTER

Accounting and Auditing Update

The MSCPA Delta Chapter will have a CPE event on Tuesday, May 8, 2018, in the Baoini Conference Center (Delta State University, Broom Hall).



J. Michael Inzina

Accounting and Auditing Update

Guest Speaker: J. Michael Inzina

Credit: 8 • Lunch included

COST:

Chapter Member: \$80 • Chapter Non-Member: \$90

Chapter Dues: \$10

Visit the MSCPA Delta Chapter webpage to download the registration form.
Forms must be received by Tuesday, May 1, 2018.

www.ms-cpa.org

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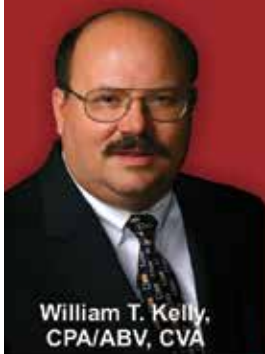
Annette P. Herrin,
CPA/ABV, CVA, CFE, CFF

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- Wrongful Death
- Expert Witness Testimony
- Economic Damages
- Data Analysis
- Breach of Contract

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- Digital Forensics
- Intellectual Property
- Family Law
- Employment Law
- Criminal Law
- Evidence Extraction



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Emerging Technologies Equal New Opportunity

Randolph P. (Randy) Johnston

One thing that CPE should do for you is to provide knowledge that you can apply in your day to day work. When our K2 team offers a CPE course related to accounting technology, our rule is that we should have content that can be applied the next day you return to your office. While creating the content for our team to teach emerging technology this year, we applied this rule and also learned some things about emerging technologies along the way. One key learning point is that emerging technologies can and will be applied in the practice of accounting, whether you are in public practice or industry. It is also clear that emerging technology will contribute to the profits of the firm. Another thing that was not fun to learn was that there are many snake oil sales efforts around emerging technology. Let's discuss a few observations and opportunities.

The latest marketing buzz word is artificial intelligence. We've seen marketing words used before, for example cloud computing or "ease of use". You know the pitch, if you're not in the cloud, you're obviously missing out; or, if you change to this technology, it will make your life easier. While there are applications that work better in or with cloud technologies, vendors used the word cloud with their products, even when they were not. "Artificial" artificial intelligence is suffering from the same issues. Artificial Intelligence uses one or more of the dozens of algorithms to process data to produce insights and results that may not otherwise be obvious. Some artificial intelligence applications can apply machine learning. This is where the computer programs can learn without the programming of rules. Machine learning can leverage special hardware and computing power with Google's TensorFlow, Microsoft's FPGA (Field Programmable Gate Arrays),

Amazon's AWS Machine Learning, or NVIDIA CUDA. As a consumer of artificial intelligence products, it is hard for you to tell the difference between a rules-based product or one that has true artificial intelligence. While you may only care that a particular business objective is accomplished, rules-based products typically take more maintenance, are not as flexible, and will have severe limitations when the transactions are less consistent. While AI capabilities are progressing very rapidly right now, sales hype is progressing even faster.

Blockchain is just a database. K2 associate, Brian Tankersley, more fully developed this idea in an article he created earlier this year. While the concept and application of blockchain techniques are important, you don't need to have FOMO (Fear of Missing Out). Applications are being developed in a wide variety of industries as well as for public practice. But most of you won't develop the technology, you'll just need to use it. Blockchain ledgers provide relatively secure transactions (proponents say completely secure, and that may not be so) that can be verified and audited. Much like we use a credit card today without thinking very much about how the money flows, blockchains will evolve to be an automated black box for processing transactions. We'll feed a transaction on one side of the box, and a secure, completed transaction will come out the other side. We have complete blockchain and cryptocurrency sessions ready to explain these concepts in ways that should help clarify how blockchains work, why they work, and the opportunities to apply blockchain.

Randy Johnston is a shareholder in K2 Enterprises, LLC, a leading provider of CPE to state CPA societies. He also owns Network Management Group, Inc., a managed services provider that provides support 24x7 from Boston to Honolulu. Concepts for this article were extracted from the Technology Update session produced as part of the K2 Technology Conferences in 2018 and from his own experience working with technology at various firms in the U.S.

Many industry businesses and CPA firms are hiring data scientists. While data science is important, it is not "the" silver bullet but simply a fresh way to analyze data. Why has this happened? Because we have data available from more sources than ever before. Again, colleague, Brian Tankersley, coined the word "digital exhaust" to describe this output, like the way he defined "digital plumbing" to describe the connections between cloud applications. We'll get even more data with the expansion of the Internet of Things and 5G cellular technology. But how do you make sense of all this data? Do you wind up with actionable information or do you simply have big, bad data? We know there are four types of data analytics: descriptive (what's happening in my business), diagnostic (why is it happening), predictive (what's likely to happen), and prescriptive (what do I need to do). But building predictive and prescriptive analytic models is not sufficient in a world where our users' personal experiences have dramatically changed their expectations. Users want highly-personalized, highly-relevant recommendations, and one of our roles in using the emerging technology of big data correctly, is to ask the right questions.

In our K2 emerging technology courses offered through your State Society, we concluded that we had to give a practical accounting solution for each emerging technology including blockchain, artificial intelligence and Big Data. Don't be fooled by the sales pitches. While the opportunity is great, the opportunity to be fooled has never been greater. Are you asking the right questions?

Upcoming Conferences

Accounting and Auditing Conference (AAC)

Tuesday, May 15, 2018 • 8:30am – 4:30pm

MSCPA Training Center
306 Southampton Row • Ridgeland, MS 39157

Member Price: \$215 • Credits: 8

This event will provide the crucial guidance you need to stay in compliance with the many A&A rules affecting your practice, business or clients.

AGENDA

8:30am – 12:00pm

A Plain English Accounting and Auditing Update

Michael L. Brand, *Johnson, Feigley, Newton & Brand*

12:00pm – 1:00pm

Lunch

1:00pm – 2:40pm

Today's Changes: Shaping the Audit of the Future

Megan Hudson, *HORNE Cyber*

2:40pm – 2:50pm

Afternoon Break

2:50pm-4:30pm

Mergers and Acquisitions

Kenneth A. Primos, *Butler Snow LLP*



Jackson, MS
5 River Bend Place, Suite A
Flowood, Mississippi 39232
Tel: (601) 981-6336

Gulfport, MS
Hancock Bank Building
2510 14th Street, Suite 830
Gulfport, Mississippi 39502
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MS Technology Conference (MTC)

**Monday and Tuesday,
May 7-8, 2018
8:30am – 4:30pm**

Embassy Suites
200 Township Place • Ridgeland, MS 39157

Member Price: \$475 • Credits: 16

Featured Speakers:

- Larry McClelland
- Steven Phelan
- Brian Tankersley

General Session Conference Topics:

- Tech Update
- Office 365 – New Tools, New Tricks
- Emerging Technologies
- Tales of True Tech Crimes – Ripped from the Headlines

Plus, 15 Breakout Session Topics including:

- Security – A Practical Guide
- Excel Financial Modeling Best Practices
- The Best Kept Secrets of Windows 10
- Filtering the World – Spam, Virus, and Malware Protection
- Microsoft Power BI – Power Reporting for Free!
- Blockchain and Cryptocurrencies

This two-day event attracts public, industry, and technology focused individuals seeking best practices in technology. Be impressed by the best tools, software, and resources to help you succeed. This year K2 Enterprises brings a variety of new sessions. Visit the MSCPA website at www.ms-cpa.org for a complete conference agenda.

Navigating Changes in Business & Industry: A Program for Management Development (PMD)

**Thursday and Friday,
May 17-18, 2018
8:30am – 4:30pm**

MSCPA Training Center
306 Southampton Row • Ridgeland, MS 39157

Member Price: \$320 • Credits: 16

The Program for Management Development is geared toward chief financial officers, controllers and other executives in industry, managers, and partners in public accounting.

AGENDA

Thursday, May 17, 2018

8:30am – 12:00pm	JCPenny: Back in Business Guy M. McClain, <i>Millsaps College</i>
12:00pm – 12:50pm	Lunch
12:50pm – 2:00pm	Data Analytics and Blockchain Bradley Aldridge, <i>HORNE Cyber</i>
2:00pm – 2:10pm	Afternoon Break
2:10pm-3:10pm	Tax Reform and Depreciation Michael A. Carraway, <i>GranthamPoole PLLC</i>
3:10pm – 3:15pm	Transition Break
3:15pm – 4:25pm	Identifying, Managing, and Responding to Network Vulnerabilities and Breaches Kendall Blaylock, <i>HORNE Cyber</i>

Friday, May 18, 2018

8:30am – 12:00pm	CEO Succession at Cisco: From John Chambers to Chuck Robbins Mark I. Morgan, <i>Mississippi College</i>
12:00pm – 12:50pm	Lunch
12:50pm – 2:30pm	Harassment: From Flirting to Felony Dan Hall, <i>B3 Solutions</i>
2:30pm – 2:40pm	Afternoon Break
2:40pm – 4:25pm	The Complete Team: Building an Inclusive Culture Dan Hall, <i>B3 Solutions</i>

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TAX REFORM UPDATE COURSES

The monumental passing of the Tax Cuts and Jobs Act results in historic tax reform impacting nearly every American. It's critically important that all tax and financial professionals understand the new legislation and its impact. These courses will go into detail on the most significant changes coming out of the Tax Cuts and Jobs Act. Presented by the MSCPA, these courses will cover the new law in a practical way so that attendees not only know what the changes are but understand how these changes will impact both individual and business clients.

Getting to the Heart of Tax Reform: Individual Income Tax Changes May 31 Tupelo CPE: 4 Tax Reform's Impact on Corporations and Pass-Through Entities May 31 Tupelo CPE: 4 Getting to the Heart of Tax Reform: Individual Income Tax Changes Jun 12 Gulfport CPE: 4 Tax Reform's Impact on Corporations and Pass-Through Entities Jun 12 Gulfport CPE: 4 Getting to the Heart of Tax Reform: Individual Income Tax Changes Jun 18 Ridgeland CPE: 4 Tax Reform's Impact on Corporations and Pass-Through Entities Jun 18 Ridgeland CPE: 4 LIVESTREAM: Getting to the Heart of Tax Reform: Individual Tax Changes Jun 18 ONLINE CPE: 4 LIVESTREAM: Tax Reform's Impact on Corporations and Pass-Through Entities Jun 18 ONLINE CPE: 4 The Landscape of Business After Tax Reform Jun 21 Destin CPE: 4	Surgent's Essential Depreciation and Expensing Update Jun 29 Ridgeland CPE: 4 Understanding Section 199A: The 20% Deduction for Pass-through Entity Owners and Investors in Real Estate Jun 29 Ridgeland CPE: 4 LIVESTREAM: Surgent's Essential Depreciation and Expensing Update Jun 29 ONLINE CPE: 4 LIVESTREAM: Understanding Section 199A: The 20% Deduction for Pass-through Entity Owners and Investors in Real Estate Jun 29 ONLINE CPE: 4 Agricultural and Farm Activities: Special Rules and New Rules Aug 29 Ridgeland CPE: 4 LIVESTREAM: Agricultural and Farm Activities: Special Rules and New Rules Aug 29 ONLINE CPE: 4 AICPA's Annual Federal Tax Update Oct 25 Ridgeland CPE: 8 LIVESTREAM: AICPA's Annual Federal Tax Update Oct 25 ONLINE CPE: 8	AICPA's Annual Federal Tax Update Nov 01 Hattiesburg CPE: 8 AICPA's Annual Federal Tax Update Nov 08 Tupelo CPE: 8 Understanding Section 199A: The 20% Deduction for Pass-through Entity Owners and Investors in Real Estate Nov 09 Tupelo CPE: 4 Surgent's Essential Depreciation and Expensing Update Dec 14 Ridgeland CPE: 4 Understanding Section 199A: The 20% Deduction for Pass-through Entity Owners and Investors in Real Estate Dec 14 Ridgeland CPE: 4 LIVESTREAM: Surgent's Essential Depreciation and Expensing Dec 14 ONLINE CPE: 4 LIVESTREAM: Understanding Section 199A: The 20% Deduction for Pass-through Entity Owners and Investors in Real Estate Dec 14 ONLINE CPE: 4
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ETHICS COURSES

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, 2016, through June 30, 2019. A minimum of one of these Ethics CPE credit hours must be in the subject of Public Accountancy Law and Regulations. The following MSCPA courses meet these requirements.

Ethics, Rules, and Regulations May 14 Ridgeland CPE: 4 LIVESTREAM: Ethics, Rules, and Regulations May 14 ONLINE CPE: 4	Ethics, Rules, and Regulations Oct 29 Ridgeland CPE: 4 LIVESTREAM: Ethics, Rules, and Regulations Oct 29 ONLINE CPE: 4	
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NEW FOR 2018

ONLINE MSCPA COURSES

LIVESTREAM

Online CPE provides a convenient alternative to classroom seminars. MSCPA now produces real-time webinars offering quality CPE via your computer or mobile device. These livestream courses let you tune in remotely and even submit questions for the presenter.

Ethics, Rules, and Regulations

Date: 5/14/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Donna Ingram

Acronym: ERRW-1 / Vendor: MSCPA

Members: \$150 Non-Members: \$190

Employment Law Update: Reducing Employer Liability

Date: 5/21/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Brent McClure

Acronym: CL4LAWUW / Vendor: AICPA

Members: \$150 Non-Members: \$190

Interpreting the New Revenue Recognition Standard: What All CPAs Need to Know

Date: 6/4/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Thomas Newell

Acronym: CL4INRRW / Vendor: AICPA

Members: \$150 Non-Members: \$190

Cybersecurity Risk Management Program: What You Need to Know

Date: 6/5/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Thomas Newell

Acronym: CL4CRMPW / Vendor: AICPA

Members: \$150 Non-Members: \$190

Getting to the Heart of Tax Reform: Individual Income Tax Changes

Date: 6/18/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4INDW-3 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Tax Reform's Impact on Corporations and Pass-Through Entities

Date: 6/18/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4BUSW-3 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Surgent's Essential Depreciation and Expensing Update

Date: 6/29/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: Jan Lewis

Acronym: TDP4W-1 / Vendor: Surgent

Members: \$150 Non-Members: \$190

Understanding Section 199A: The 20% Deduction for Pass-Through Entity Owners and Investors in Real Estate

Date: 6/29/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Jan Lewis

Acronym: DEPT4W-1 / Vendor: Surgent

Members: \$150 Non-Members: \$190

Agricultural and Farm Activities: Special Rules and New Rules

Date: 8/29/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: Michael Frost

Acronym: AGTAXW / Vendor: MSCPA

Members: \$150 Non-Members: \$150

Construction Contractors: Accounting, Auditing, Tax

Date: 10/23/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Andrew Copeland

Acronym: CAATW / Vendor: AICPA

Members: \$270 Non-Members: \$340

AICPA's Federal Tax Update

Date: 10/25/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Patrick Kelley

Acronym: PTUW / Vendor: AICPA

Members: \$270 Non-Members: \$340

Ethics, Rules, and Regulations

Date: 10/29/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Billy Morehead

Acronym: ERRW-2 / Vendor: MSCPA

Members: \$150 Non-Members: \$190

Surgent's Essential Depreciation and Expensing Update

Date: 12/14/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: Jan Lewis

Acronym: TDP4W-2 / Vendor: Surgent

Members: \$150 Non-Members: \$190

Understanding Section 199A: The 20% Deduction for Pass-Through Entity Owners and Investors in Real Estate

Date: 12/14/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Jan Lewis

Acronym: DEPT4W-3 / Vendor: Surgent

Members: \$150 Non-Members: \$190

COURSES BY LOCATION

GULFPORT

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

Getting to the Heart of Tax Reform: Individual Income Tax Changes

Date: 6/12/2018

Course Hours: 8:30am-12pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4IND-2 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Tax Reform's Impact on Corporations and Pass-Through Entities

Date: 6/12/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4BUS-2 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Fraud Update: Detecting and Preventing the Top Ten Fraud Schemes

Date: 6/12/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Wayne Wells

Acronym: TTFS-2 / Vendor: AICPA

Members: \$270 Non-Members: \$340

Accounting and Auditing Update for Small Businesses

Date: 6/13/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Wayne Wells

Acronym: SMBZ / Vendor: AICPA

Members: \$270 Non-Members: \$340

Determining How Much Money You Need to Retire: Practical Planning Strategies

Date: 6/13/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: William F. (Bill) Taylor

Acronym: DRMM / Vendor: Surgent

Members: \$270 Non-Members: \$340

Employment Law Update: Examining Critical Issues with FMLA, HIPPA, COBRA, ADA and More

Date: 12/11/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: Brent McClure

Acronym: CL4EMPL2 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Financial Forecasting: Planning for Success

Date: 12/11/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Brent McClure

Acronym: CL4FFMD2 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Lean Accounting and Management: Saving Money By Streamlining Operations

Date: 12/12/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: Brent McClure

Acronym: CL4LAMA3 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Risk, Cost, and Cash Management for Controllers and Financial Managers

Date: 12/12/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Brent McClure

Acronym: CL4TKBP2 / Vendor: AICPA

Members: \$150 Non-Members: \$190

HATTIESBURG

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

From Hiring to Firing and Everything In Between: Legal, Tax, and Health Care Issues

Date: 5/23/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: William F. (Bill) Taylor

Acronym: HTOF-1 / Vendor: Surgent

Members: \$270 Non-Members: \$340

Identity Theft: Preventing, Detecting, and Investigating Identity Theft

Date: 5/23/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Donna Ingram

Acronym: IDENT-1 / Vendor: AICPA

Members: \$270 Non-Members: \$340

Tax Considerations and Consequences for Closely Held Businesses

Date: 5/24/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: William F. (Bill) Taylor

Acronym: CHTX / Vendor: AICPA

Members: \$270 Non-Members: \$340

Annual Update for Controllers

Date: 5/24/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Curtis Quickel

Acronym: SKSB-1 / Vendor: AICPA

Members: \$270 Non-Members: \$340

Financial Statement Analysis: Basis For Management Advice

Date: 5/25/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Curtis Quickel

Acronym: FSABM-1 / Vendor: AICPA

Members: \$270 Non-Members: \$340

S Corporations: Key Issues, Compliance, and Tax Strategies

Date: 5/25/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Patrick Kelley

Acronym: SCORP-1 / Vendor: AICPA

Members: \$270 Non-Members: \$340

AICPA's Annual Federal Tax Update

Date: 11/1/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Jan Lewis

Acronym: PTU-2 / Vendor: AICPA

Members: \$270 Non-Members: \$340

FASB's "Big 3" -- Revenue Recognition, Leases, and Financial Instruments

Date: 11/1/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Thomas Newell

Acronym: FSBT / Vendor: Surgent

Members: \$270 Non-Members: \$340

Employment Law Update: Key Risks and Recent Trends

Date: 11/2/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Brent McClure

Acronym: LAWU / Vendor: AICPA

Members: \$270 Non-Members: \$340

CONTINUED...

HATTIESBURG CONTINUED...

Advanced Concepts in SSARS 21 and Nonattest Services: Are You Certain You Are in Compliance?

Date: 11/2/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Thomas Newell

Acronym: SS21 / Vendor: Surgent

Members: \$270 Non-Members: \$340

JACKSON/RIDGELAND

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

MS Technology Conference

Date: 5/7-8/2018

Course Hours: 8:30am-4:30pm / CPE: 16

Instructor: Brian Tankersley Mac

McClelland Steven Phelan

Acronym: MTC / Vendor: K2 Enterprises

Members: \$475 Non-Members: \$595

JACKSON/RIDGELAND

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

Governmental Accounting and Auditing Conference

Date: 8/16-17/2018

Course Hours: 8:30am-4:30pm / CPE: 16

Instructor: Panel

Acronym: GAAC / Vendor: MSCPA

Members: \$285 Non-Members: \$385

Banking and Finance Conference

Date: 8/23/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Panel

Acronym: BFC / Vendor: MSCPA

Members: \$200 Non-Members: \$275

Not-For-Profit Conference

Date: 11/6/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Panel

Acronym: NPC / Vendor: MSCPA

Members: \$100 Non-Members: \$100

Mississippi Tax Institute

Date: 12/6/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Panel

Acronym: MTI / Vendor: MSCPA

Members: \$200 Non-Members: \$200

JACKSON/RIDGELAND

Holmes Community College
412 W Ridgeland Ave
Ridgeland, MS 39157
601-856-5400

Private Company Accounting: New Directions, New Challenges

Date: 6/25/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Bill O'Brien

Acronym: PCA / Vendor: Executive Education

Members: \$270 Non-Members: \$340

Only Financial Officer 3.0: More Skills for Smaller Company Management

Date: 6/26/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Bill O'Brien

Acronym: OFO3

Vendor: Executive Education

Members: \$270 Non-Members: \$340

Auditing Employee Benefit Plans

Date: 6/27/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Cecil M. (Bill) Felder

Acronym: EBPE / Vendor: AICPA

Members: \$270 Non-Members: \$340

K2's Excel Data Magic, Including Advanced PivotTables and Power Pivot

Date: 6/28/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Mac McClelland

Acronym: EDM / Vendor: K2 Enterprises

Members: \$285 Non-Members: \$355

K2's Cloud Computing

Date: 6/29/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Mac McClelland

Acronym: CLC / Vendor: K2

Enterprises

Members: \$285 Non-Members: \$355

JACKSON/RIDGELAND

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

Young CPA Conference

Date: 4/27/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Panel
Acronym: YCPAC / Vendor: MSCPA
Members: \$100 Non-Members: \$100

Mississippi Sales and Use Tax

Date: 5/14/2018
Course Hours: 8:30am-12:00pm / CPE: 4
Instructor: Greg Duke
Acronym: MSUT / Vendor: MSCPA
Members: \$150 Non-Members: \$190

Ethics, Rules, and Regulations

Date: 5/14/2018
Course Hours: 1:00pm-4:30pm / CPE: 4
Instructor: Donna Ingram
Acronym: ERR-1 / Vendor: MSCPA
Members: \$150 Non-Members: \$190

Accounting and Auditing Conference

Date: 5/15/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Michael Brand
Acronym: AAC / Vendor: MSCPA
Members: \$215 Non-Members: \$290

Navigating Changes in Business & Industry: A Program for Management Development

Date: 5/17-18/2018
Course Hours: 8:30am-4:30pm / CPE: 16
Instructor: Panel
Acronym: PMD / Vendor: MSCPA
Members: \$320 Non-Members: \$395

Employment Law Update: Examining Critical Issues with FMLA, HIPPA, COBRA, ADA and More

Date: 5/21/2018
Course Hours: 8:30am-12:00pm / CPE: 4
Instructor: Brent McClure
Acronym: CL4EMPL1 / Vendor: AICPA
Members: \$150 Non-Members: \$190

Employment Law Update: Reducing Employer Liability

Date: 5/21/2018
Course Hours: 1:00pm-4:30pm / CPE: 4
Instructor: Brent McClure
Acronym: CL4LAWU / Vendor: AICPA
Members: \$150 Non-Members: \$190

Financial Forecasting: Planning for Success

Date: 5/22/2018
Course Hours: 8:30am-12:00pm / CPE: 4
Instructor: Brent McClure
Acronym: CL4FFMD1 / Vendor: AICPA
Members: \$150 Non-Members: \$190

Lean Accounting and Management: Saving Money by Streamlining Operations

Date: 5/22/2018
Course Hours: 1:00pm-4:30pm / CPE: 4
Instructor: Brent McClure
Acronym: CL4LAMA1 / Vendor: AICPA
Members: \$150 Non-Members: \$190

Fraud Update: Detecting and Preventing the Top Ten Fraud Schemes

Date: 5/23/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Glenn Helms
Acronym: TTFS-1 / Vendor: AICPA
Members: \$270 Non-Members: \$340

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

Date: 5/24/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Glenn Helms
Acronym: ISCM / Vendor: AICPA
Members: \$270 Non-Members: \$340

Common Frauds and Internal Controls for Revenue, Purchasing, and Cash Receipts

Date: 5/25/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Glenn Helms
Acronym: CFIC / Vendor: AICPA
Members: \$270 Non-Members: \$340

Audits of 401(k) Plans

Date: 5/29/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Cecil M. (Bill) Felder
Acronym: AFKP / Vendor: AICPA
Members: \$270 Non-Members: \$340

Analytics and Big Data for Accountants

Date: 5/30/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Curtis Quickel
Acronym: DAAN / Vendor: AICPA
Members: \$270 Non-Members: \$340

Advanced Business Law for CPAs

Date: 5/31/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Curtis Quickel
Acronym: ABLT / Vendor: AICPA
Members: \$270 Non-Members: \$340

Form 990: Mastering Its Unique Characteristics

Date: 6/1/2018
Course Hours: 8:30am-4:30pm / CPE: 8
Instructor: Elaine Sommerville
Acronym: EO-F990 / Vendor: AICPA
Members: \$270 Non-Members: \$340

The Bottom Line on the New Lease Accounting Requirements

Date: 6/4/2018
Course Hours: 8:30am-12:00pm / CPE: 4
Instructor: Thomas Newell
Acronym: CL4LEAS / Vendor: AICPA
Members: \$150 Non-Members: \$190

Interpreting the New Revenue Recognition Standard: What All CPA's Need to Know

Date: 6/4/2018
Course Hours: 1:00pm-4:30pm / CPE: 4
Instructor: Thomas Newell
Acronym: CL4INRR / Vendor: AICPA
Members: \$150 Non-Members: \$190

Preparation, Compilation, and Review Engagements, Update and Review

Date: 6/5/2018
Course Hours: 8:30am-12:00pm / CPE: 4
Instructor: Thomas Newell
Acronym: CL4COMP / Vendor: AICPA
Members: \$150 Non-Members: \$190

Cybersecurity Risk Management Program: What You Need to Know

Date: 6/5/2018
Course Hours: 1:00pm-4:30pm / CPE: 4
Instructor: Thomas Newell
Acronym: CL4CRMP / Vendor: AICPA
Members: \$150 Non-Members: \$190

Risk, Cost, and Cash Management for Controllers and Financial Managers

Date: 6/6/2018
Course Hours: 8:30am-12:00pm / CPE: 4
Instructor: John Cox
Acronym: CL4TKBP1 / Vendor: AICPA
Members: \$150 Non-Members: \$190

JACKSON/ RIDGELAND CONTINUED...

The Changing Role of the Controller: Advancing from Tactical to Strategic

Date: 6/6/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: John Cox

Acronym: CL4COBP / Vendor: AICPA

Members: \$150 Non-Members: \$190

Tax Consequences and Reporting Issues of LLCs, LLPs, LPs, and Other Partnerships

Date: 6/7/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4TLLO / Vendor: AICPA

Members: \$150 Non-Members: \$190

Social Security and Medicare: Maximizing Retirement Benefits

Date: 6/7/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4SSM / Vendor: AICPA

Members: \$150 Non-Members: \$190

Reviewing S Corporation Tax Returns: What Are You Missing?

Date: 6/8/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4STRM / Vendor: AICPA

Members: \$150 Non-Members: \$190

Reviewing Partnership Tax Returns: What Are You Missing?

Date: 6/8/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4PTRM / Vendor: AICPA

Members: \$150 Non-Members: \$190

Implementing and Maintaining an Internal Control System

Date: 6/11/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Karl Egnatoff

Acronym: IMIC / Vendor: Phoenix Beach

Members: \$270 Non-Members: \$340

Understanding the Complexities of Fraud in Order to Develop Ways to Mitigate Risk

Date: 6/12/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Karl Egnatoff

Acronym: UCFR / Vendor: Phoenix Beach

Members: \$270 Non-Members: \$340

An Overview of the COSO Enterprise Risk Management Framework

Date: 6/13/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: Karl Egnatoff

Acronym: OCRU-4 / Vendor: Phoenix Beach

Members: \$150 Non-Members: \$190

The Importance of Security for Digital Information

Date: 6/13/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Karl Egnatoff

Acronym: ISDI-4 / Vendor: Phoenix Beach

Members: \$150 Non-Members: \$190

Form 1041: Income Taxation of Estates and Trusts

Date: 6/14/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Harris H. (Trip) Barnes III

Acronym: ITET / Vendor: AICPA

Members: \$270 Non-Members: \$340

The Essential Course for Preparing Not- for-Profit Financial Statements Under ASU No. 2016-14

Date: 6/15/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Cecil M. (Bill) Felder

Acronym: ENFP-1 / Vendor: Surgent

Members: \$270 Non-Members: \$340

Getting to the Heart of Tax Reform: Individual Income Tax Changes

Date: 6/18/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4IND-3 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Tax Reform's Impact on Corporations and Pass-Through Entities

Date: 6/18/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4BUS-3 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Annual Update for Controllers

Date: 6/19/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: John Cox

Acronym: SKSB-2 / Vendor: AICPA

Members: \$270 Non-Members: \$340

Transforming Your Role as Controller to Business Partner

Date: 6/20/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: John Cox

Acronym: COBP / Vendor: AICPA

Members: \$270 Non-Members: \$340

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

Date: 6/21/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Peter Towle

Acronym: CYCT / Vendor: AICPA

Members: \$270 Non-Members: \$340

Advanced Tax Strategies for LLCs & Partnerships

Date: 6/22/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Peter Towle

Acronym: DTT / Vendor: AICPA

Members: \$270 Non-Members: \$340

Financial Statement Analysis: Basis for Management Advice

Date: 6/25/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Thomas Howard

Acronym: FSABM-2 / Vendor: AICPA

Members: \$270 Non-Members: \$340

Not-for-Profit Accounting and Auditing Update

Date: 6/26/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Brian Yacker

Acronym: NAU / Vendor: AICPA

Members: \$270 Non-Members: \$340

Accounting and Reporting for Not-for- Profit Organizations

Date: 6/27/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Brian Yacker

Acronym: FSNPO / Vendor: AICPA

Members: \$270 Non-Members: \$340

Identity Theft: Preventing, Detecting, and Investigating Identity Theft

Date: 6/28/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Donna Ingram

Acronym: IDENT-2 / Vendor: AICPA

Members: \$270 Non-Members: \$340

Surgent's Essential Depreciation and Expensing Update

Date: 6/29/2018
 Course Hours: 8:30am-12:00pm / CPE: 4
 Instructor: Jan Lewis
 Acronym: TDP4-1 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

Understanding Section 199A: The 20% Deduction for Pass-Through Entity Owners and Investors in Real Estate

Date: 6/29/2018
 Course Hours: 1:00pm-4:30pm / CPE: 4
 Instructor: Jan Lewis
 Acronym: DEPT4-1 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

Agricultural and Farm Activities: Special Rules and New Rules

Date: 8/29/2018
 Course Hours: 8:30am-12:00pm / CPE: 4
 Instructor: Michael Frost
 Acronym: AGTAX / Vendor: MSCPA
 Members: \$150 Non-Members: \$150

Thriving in a Chaotic Economic Environment: Planning and Strategy Formulation for Your Organization

Date: 9/17/2018
 Course Hours: 8:30am-12:00pm / CPE: 4
 Instructor: Jay Giannantonio
 Acronym: TDE4 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

Innovative Forecasting and Budgeting: Moving Beyond the Traditional Techniques

Date: 9/17/2018
 Course Hours: 1:00pm-4:30pm / CPE: 4
 Instructor: Jay Giannantonio
 Acronym: IFB4 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

Gaining a Competitive Advantage: Critical Skills for CFOs and Controllers

Date: 9/18/2018
 Course Hours: 8:30am-12:00pm / CPE: 4
 Instructor: Jay Giannantonio
 Acronym: GCA4 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

Controller/CFO Update: Hot Topics Facing Today's Financial Professional

Date: 9/18/2018
 Course Hours: 1:00pm-4:30pm / CPE: 4
 Instructor: Jay Giannantonio
 Acronym: TCF4 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

Health Care Services Conference

Date: 9/21/2018
 Course Hours: 8:30am-4:30pm / CPE: 8
 Instructor: Panel
 Acronym: HCSS / Vendor: MSCPA
 Members: \$210 Non-Members: \$210

Industry Conference

Date: 10/19/2018
 Course Hours: 8:30am-4:30pm / CPE: 8
 Instructor: Panel
 Acronym: IND / Vendor: MSCPA
 Members: \$165 Non-Members: \$240

Construction Contractors: Accounting, Auditing, and Tax

Date: 10/23/2018
 Course Hours: 8:30am-4:30pm / CPE: 8
 Instructor: Andrew Copeland
 Acronym: CAAT / Vendor: AICPA
 Members: \$270 Non-Members: \$340

AICPAs Federal Tax Update

Date: 10/25/2018
 Course Hours: 8:30am-4:30pm / CPE: 8
 Instructor: Patrick Kelley
 Acronym: PTU-1 / Vendor: AICPA
 Members: \$270 Non-Members: \$340

Accounting Educators' Conference

Date: 10/26/2018
 Course Hours: 8:30am-4:30pm / CPE: 8
 Instructor: Panel
 Acronym: AES / Vendor: MSCPA
 Members: \$90 Non-Members: \$90

Plop, Plop, Fizz, Fizz: Fraud and Indigestion

Date: 10/29/2018
 Course Hours: 8:30am-12:00pm / CPE: 4
 Instructor: Billy Morehead
 Acronym: PPFFF / Vendor: MSCPA
 Members: \$150 Non-Members: \$190

Ethics, Rules, and Regulations

Date: 10/29/2018
 Course Hours: 1:00pm-4:30pm / CPE: 4
 Instructor: Billy Morehead
 Acronym: ERR-2 / Vendor: MSCPA
 Members: \$150 Non-Members: \$190

Personality Characteristics of a Typical Fraudster

Date: 10/30/2018
 Course Hours: 1:00pm-4:30pm / CPE: 4
 Instructor: Mark Morgan
 Acronym: PCTF / Vendor: MSCPA
 Members: \$150 Non-Members: \$190

S Corporations: Key Issues, Compliance, and Tax Strategies

Date: 11/12/2018
 Course Hours: 8:30am-4:30pm / CPE: 8
 Instructor: Gordon Meicher
 Acronym: SCORP-2 / Vendor: AICPA
 Members: \$270 Non-Members: \$340

1040 Tax Return Workshop

Date: 11/13-14/2018
 Course Hours: 8:30am-4:30pm / CPE: 16
 Instructor: Gordon Meicher
 Acronym: IITW / Vendor: AICPA
 Members: \$385 Non-Members: \$535

Business Valuation and Litigation Services Conference

Date: 11/30/2018
 Course Hours: 8:30am-4:30pm / CPE: 8
 Instructor: Panel
 Acronym: BVLS / Vendor: MSCPA
 Members: \$185 Non-Members: \$260

Annual Update for Governments and Not-for-Profits

Date: 12/10/2018
 Course Hours: 8:30am-12:00pm / CPE: 4
 Instructor: Cecil M. (Bill) Felder
 Acronym: CL4GNAU / Vendor: AICPA
 Members: \$150 Non-Members: \$190

Surgent's Essential Depreciation and Expensing Update

Date: 12/14/2018
 Course Hours: 8:30am-12:00pm / CPE: 4
 Instructor: Jan Lewis
 Acronym: TDP4-2 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

Understanding Section 199A: The 20% Deduction for Pass-Through Entity Owners and Investors in Real Estate

Date: 12/14/2018
 Course Hours: 1:00pm-4:30pm / CPE: 4
 Instructor: Jan Lewis
 Acronym: DEPT4-3 / Vendor: Surgent
 Members: \$150 Non-Members: \$190

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387 E. Main St.
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662-718-5555

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

Date: 5/30/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Jerry Spratt

Acronym: FSME / Vendor: AICPA

Members: \$270 Non-Members: \$340

Lean Accounting and Management: Saving Money by Streamlining Operations

Date: 5/30/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: Michele Kemp

Acronym: CL4LAMA2 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Controller's Update: Today's Latest Trends

Date: 5/30/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: Michele Kemp

Acronym: CL4SKSB1 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Getting to the Heart of Tax Reform: Individual Income Tax Changes

Date: 5/31/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4IND-1 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Tax Reform's Impact on Corporations and Pass-Through Entities

Date: 5/31/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: CL4BUS-1 / Vendor: AICPA

Members: \$150 Non-Members: \$190

Internal Control and COSO Essentials for Financial Managers, Accountants and Auditors

Date: 5/31/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Michele Kemp

Acronym: ICDAD / Vendor: AICPA

Members: \$270 Non-Members: \$340

Best Practices for Payroll Taxes and 1099 Issues

Date: 6/1/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: William F. (Bill) Taylor

Acronym: GPT-1 / Vendor: AICPA

Members: \$270 Non-Members: \$340

Annual Update for Accountants and Auditors

Date: 6/1/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Michael Brand

Acronym: AUAA / Vendor: AICPA

Members: \$270 Non-Members: \$340

Annual Federal Tax Update

Date: 11/8/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Jan Lewis

Acronym: PTU-3 / Vendor: AICPA

Members: \$270 Non-Members: \$340

From Hiring to Firing and Everything in Between: Legal, Tax, and Health Care Issues

Date: 11/8/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: William F. (Bill) Taylor

Acronym: HTOF-2 / Vendor: Surgent

Members: \$270 Non-Members: \$340

Select Estate and Life Planning Issues for the Middle Income Client

Date: 11/9/2018

Course Hours: 8:30am-12:00pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: PMI4 / Vendor: Surgent

Members: \$150 Non-Members: \$190

Understanding Section 199A: The 20% Deduction for Pass-Through Entity Owners and Investors in Real Estate

Date: 11/9/2018

Course Hours: 1:00pm-4:30pm / CPE: 4

Instructor: William F. (Bill) Taylor

Acronym: DEPT4-2 / Vendor: Surgent

Members: \$150 Non-Members: \$190

The Essential Course for Preparing Not-for-Profit Financial Statements Under ASU No. 2016-14

Date: 11/9/2018

Course Hours: 8:30am-4:30pm / CPE: 8

Instructor: Cecil M. (Bill) Felder

Acronym: ENFP-2 / Vendor: Surgent

Members: \$270 Non-Members: \$340

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Course Selection

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Course Materials: The option to request printed materials is only available up to 5 business days prior to the course date. Walk-in registrants and those registering between 1 and 5 days before the course will be sent an electronic link to the e-materials by default. "Extra" printed course materials will not be available on site. Printed materials are not available for conferences.

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