

MSCPA Celebrates 100 Years

**The Mississippi Society of CPAs is turning 100!
We have a full year of fun activities planned
and we want YOU to be a part of it.**

The Mississippi Society of CPAs was founded in 1920 by 15 charter members. Their mission was to expand Mississippi's accounting profession while protecting members' interests. The Society now numbers 2,700 members strong.

History Project

The MSCPA Board has commissioned three long-time members, James W. Davis, Dale L. Flesher, and Annette Pridgen, to write a book-length history of the Society for distribution at the 2020 Centennial Celebration. If you have files of past committee meetings, or photos of officers or committee members, or simply a shaggy-dog story about past Society activities, please share them with the coauthors. Dale L. Flesher (acd1f@olemiss.edu), James W. Davis (acdavis@olemiss.edu), Annette K. Pridgen (abpridge@gmail.com).



Join the Party!

Find a way to make the MSCPA Centennial a fun part of your professional life during 2019/2020. Share what happens where you are through social media with the hashtag **#100YearsMSCPA**. MSCPA Chairman Donna Bruce is putting together a Centennial Committee to plan chapter celebrations and other Centennial activities. Please email kmoody@ms-cpa.org if you are interested in joining the committee. We are also planning a 100 volunteers challenge for our Annual CPA Day of Service – November 1.

Membership Approves Bylaws Changes Regarding Officer Nominations and Election Process

The membership voted and approved the Bylaws changes at the annual meeting at Sandestin in June as approved by the Board of Governors and recommended by the Long Range Planning Committee regarding the officer nominations and election process. The highlights of the changes include moving from a two candidate ballot

to a single candidate, extending the timeframe for the membership to submit candidate recommendations to the nominating committee, expanding the nominating committee, and removing floor nominations at the annual meeting. The Bylaws resolution can be found on the MSCPA website on the Policies and Bylaws webpage.

IN MEMORIAM

JIMMY RAY BEARD
Ridgeland
Died June 30, 2019

RUDOLPH FRANKS
Tupelo
Died July 23, 2019

RALPH JOSEPH JOHNSON
Raymond
Died July 18, 2019

MEMORIAL GIFT to the EDUCATION FOUNDATION in memory of

JOHN R. MURPHY
Jackson
and
CHARLES TAYLOR
Oxford
by
RON APPLEWHITE
Ridgeland

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Register for Upcoming Conferences

- Health Care Services Conference
September 27
- Industry Conference October 18
- Accounting Education Conference
October 25
- Banking and Finance Conference
November 4 (**NEW DATE**)



*Published
by the
Mississippi Society of
Certified Public Accountants*
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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

JASON ASHLEY

MS Office of the State Auditor
Jackson

JEREMY K. ASHLEY

MS Office of the State Auditor
Brandon

JAMES BURT

Puckett Machinery
Jackson

JOHN H. DELOACH

DeLoach Barber & Caspers PC
Pelham, AL

ALEXIS FIELDS

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Ridgeland

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Jackson

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BKD, LLP
Jackson

JEFFERSON P. RUSHING

TMH
Hattiesburg

ANNA K. SMITH

Mississippi Band of Choctaw Indians
Philadelphia

BETH A. STUART

MS Office of the State Auditor
Jackson

Nominate an Outstanding Educator

The MSCPA Awards, Education & Scholarships Committee is seeking nominations for the Outstanding Educator Award for 2019-2020.

Each year the committee requests nominations for selection of an educator who has made significant contributions as an accounting instructor. That individual is honored during the MSCPA Annual Business Meeting at Convention in June.

Nominations should be submitted in writing by October 1 to be considered by the committee. Send your nominations to Outstanding Educator, c/o MSCPA, 306 Southhampton Row, Ridgeland, MS 39157 to the attention of Shawn Mauldin, Committee Chairman.



MSCPA 2018-2019 Outstanding Educator Henry Thomas, pictured with MSCPA Awards, Education, & Scholarship Committee 2018-2019 Chair Annette Pridgen and MSCPA 2018-2019 Chairman Annette Herrin.

Member News

Silas Simmons Announces Expansion Plans

The Natchez firm, Silas Simmons, LLP, Certified Public Accountants & Advisors, has announced the association of two Monroe, Louisiana CPA firms. Effective August 1, Gardner, Langston & Bryan, and Donald, Tucker, Betts & Fuller APAC will be combined to form the new Monroe office of Silas Simmons, LLP, located at 2120 Forsythe Avenue.

Silas Simmons, LLP has served the Miss Lou region with professional accounting, audit, tax compliance, tax planning, and business advisory services for over 90 years. It serves individual and business clients across multiple industries including agriculture, manufacturing, financial services, auto dealerships, franchise enterprises, health care, hospitality, and oil and gas.

Gardner, Langston & Bryan has served businesses and individuals in the ArkLaTex region since 1920, with clients in the manufacturing, oil and gas, hotel, financial services, not for profit, and other industries.

Donald, Tucker, Betts & Fuller APAC has provided traditional accounting, audit, and tax services to individuals and businesses in the Monroe area for over 42 years.

The addition of the Monroe office will extend the service area of Silas Simmons, LLP, as well as expand its service offerings. The combined team of 52 members, including 21 CPAs, will make Silas Simmons, LLP one of the largest CPA firms in the region providing individual and business clients with an array of audit, accounting, tax, and advisory services.

TMH, PLLC, Announces Appointment of Paige Johnson as Managing Partner

TMH, PLLC, a leading CPA and consulting firm in Mississippi, announced that **Paige Johnson, CPA** will

assume the role of Managing Partner effective January 1, 2020. A member of the TMH team for over 20 years, Johnson specializes in governmental and non-profit auditing, and has been a member of TMH's partner group since 2016.

"Paige is the right person to lead TMH into the future," said current managing partner Frank McWhorter. "Paige's experience and expertise will help TMH strengthen client relationships, develop strategic partnerships and position our firm for continued success. We believe her strong



leadership and relational skills uniquely equip her to lead TMH into our next chapter."

In accepting her new role, Johnson stated, "I'm excited about my new role as managing partner and am both humbled and grateful for the trust and confidence placed in me by the TMH partner group. As the second-generation managing partner, I'm committed to the continued pursuit of the core values that have made TMH into the successful firm it is today and look forward to developing those strategic initiatives that will solidify our future."

A native of Purvis, Mississippi, Johnson graduated from the University of Southern Mississippi and holds numerous professional memberships including American Institute of Certified Public Accountants (AICPA), Mississippi State Society of CPA's, and the Government Finance Officers Association.

Piltz, Williams, LaRosa & Co. Announces the Admission of Two New Shareholders to the Firm

Piltz, Williams, LaRosa & Co. is pleased to announce that **Elsé A. Marie, CPA** and **Jordan R. Church, CPA** are now Shareholders with the firm.

Elsé specializes in individual, business, fiduciary, and nonprofit tax returns as well as audits of employee benefit plans, nonprofit organizations, city governments, and property owner's associations. She is a graduate of



Mississippi State University with a Master of Professional Accountancy and Bachelor of Accountancy. Elsé graduated from Leadership Gulf Coast in 2010 and is a member of the AICPA. She serves on the Board of Directors for the Mississippi Gulf Coast Chamber of Commerce, Leadership Gulf Coast Program and the United Way of South Mississippi. Elsé is a member of Sacred Heart Catholic Church in D'Iberville where she serves on the Parish Finance Council. Elsé and her husband Bruce have two children, Megan and Justin.

Jordan specializes in tax return preparation for individuals and small businesses,

compilation and review, as well as audits for not for profit entities. He is a graduate of University of Southern Mississippi with a Master of Professional



Accountancy and Bachelor of Business Administration with an emphasis in Accounting. Jordan is the winner of the 2013 MSCPA Silas M. Simmons bronze medal for attaining the highest scores in passing all parts of the exam taken for the first time in one sitting. He is a member of Our Lady of Fatima Catholic Church in Biloxi. Jordan and his wife Jenny have two daughters, Brooklyn and Addelyn.



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Meet the MSCPA 2019-2020 Board of Governors

Executive Committee



DONNA BRUCE
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BKD, LLP
Jackson



ANNETTE PRIDGEN
Vice Chairman/Chair-Elect
Jackson State University (Ret.)
Jackson



TOM WALKER
Secretary
Jones Walker LLP
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KIMBERLY WILLIAMS
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ANNETTE HERRIN
Past Chairman
TMH
Hattiesburg



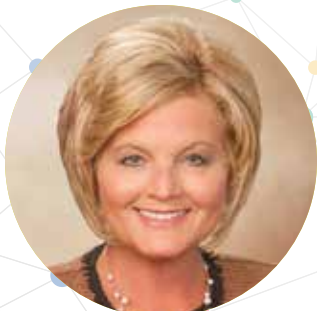
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Flowood



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Nail McKinney Professional Assoc.
Tupelo



KAREN MOODY
President/CEO
MSCPA
Ridgeland

The Society is governed by a Board of Directors consisting of the Chairman, Vice Chairman/Chairman-Elect, Secretary, Treasurer and Immediate Past Chairman, together with fifteen members elected by the local chapters, three members elected at-large, a member appointed by the MSCPA Young CPA Network and the Board-elected member to the AICPA Council. Directors elected by local chapters serve two years. The board meets four times per year.

Chapter Directors



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Jackson



CHARLES BYRAM
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Nail McKinney Professional
Association
Tupelo

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Foundation
Oxford*



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Hattiesburg*



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Southwest Chapter Director
*Silas Simmons, LLP
Natchez*

YCPA Network



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Past President
*Municipal Energy Agency of MS
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AICPA Council
*GranthamPoole PLLC
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State Board Advisory
Committee Chair
*Jones CPA Firm, PLLC
Pascagoula*



JOSH NORRIS
State Board Advisory
Committee Millennial Chair
*Corkern & Norris
Jackson*

AICPA Council

Liaisons

Retire Now – Not Later!

Do you have a successful accounting practice? Are you ready to sell your firm? Retire? We are interested in discussing options with you.

Contact Charles Lindsay at Matthews, Cutrer & Lindsay, P.A.

at 601-898-8875 or email clindsay@mcclcpa.net.



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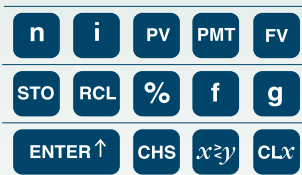
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so we are
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success.

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Agricultural & Farm Activities Conference

Friday, August 30, 2019

8:30am – 4:30pm

**In Person at the MSCPA Training Center-Ridgeland
and LIVESTREAM**

Approved for 8 CPE Credits | MSCPA Member Price: \$210




This conference covers special tax rules and tax accounting methods pertaining to agricultural and farming activities and recent tax law changes that affect farmers.

- | | |
|----------------|--|
| 8:30am-12:00pm | 2020 Farm Tax Update: Section 199A and Other Provisions
Michael Frost
MDA Professional Group, P.C. |
| 12:00pm-1:00pm | Lunch Session: Update from the Mississippi Department of Agriculture & Commerce
Susan Lawrence
Mississippi Department of Agriculture & Commerce |
| 1:00pm-2:40pm | Wage and Hour Laws for Farmers - Avoiding Potential Violations
Susan Denham-Collins
U.S. Department of Labor |
| 2:40pm-2:55pm | Afternoon Break |
| 2:55pm-4:15pm | 2018 Farm Bill and Implementation in Mississippi
Beth Baker, Keith Coble, and Mark McConnell
Mississippi State Extension Services |



Register online at www.ms-cpa.org



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 twitter.com/msyoungcpas
 instagram.com/msyoungcpas

Meet Your MSCPA Young CPA Network Board of Directors and Committee Chairmen for 2019-2020



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President
Matthews, Cutrer, & Lindsay, P.A.
Ridgeland



JACK KALER
Vice President/President-Elect
Day of Service Committee Co-Chair
GranthamPoole PLLC
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MEGHAN OZBURN
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Silas Simmons, LLP
Natchez



PHILLIP CHU
Treasurer
Conference Committee Co-Chair
MS Office of the State Auditor
Jackson



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At-Large Board Member
HORNE LLP
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HARRISON EDWARDS
At-Large Board Member
Events Committee Co-Chair
Jones Companies
Hattiesburg



SAMMY GILL
At-Large Board Member
Events Committee Co-Chair
Matthews, Cutrer, & Lindsay, P.A.
Ridgeland



DEENA KEASLER
At-Large Board Member
Conference Committee Co-Chair
Merit Health Wesley
Hattiesburg



ASHLEY SULLIVAN
At-Large Board Member
Haddox Reid Eubank Betts
Jackson



LYDIA WINDHAM
Immediate Past President
Municipal Energy Agency of
Mississippi
Jackson

Hayward Graduates from the Alabama Society of CPAs Leadership Academy

Ragan Hayward was selected by the MSCPA to participate in the ASCPA Leadership Academy for emerging professionals. Training was led by The Rainmaker Academy of Nashville and consisted of four one-day sessions, webinars, required reading, coaching calls and projects completed over the course of a year. The Graduation and Awards Ceremony for Class VII was Thursday, May 16. Ragan currently works as a Senior Credit Administration Officer for State Bank & Trust Company in Ridgeland. He also serves as a non-voting member of the YCPA Board of Directors.



MSCPA Pine Belt Social Event

The MSCPA invites you and other professionals to join us for an evening of food and drinks following the Southern Miss Meet the Firms event in Hattiesburg.

Thursday, September 5
7:00-8:30pm

Branch Bar
3810 Hardy St, Hattiesburg

Don't miss this opportunity to network with MSCPA members and other professionals.

It's Free!

Hosted by the
MSCPA Young CPA Network

Save the Date for our Annual CPA Day of Service - Friday, November 1

The MSCPA Young CPA Network has planned a day where ALL Society members can give back to their communities in some way. CPA Day of Service is a fun way to interact with fellow CPAs and accounting professionals while engaging with the community that you serve on a daily basis.

ALL Society Members Are Invited to Serve

The MSCPA will once again team up with the Mississippi Food Network for the fifth year in a row to collect food and provide nourishing meals to hungry Mississippians or to help at various food pantries across the State. MSCPA is coordinating events statewide including the areas of Metro Jackson, Gulf Coast, Hattiesburg, Laurel, Meridian, Hernando, Tupelo, McComb, Oxford, Natchez, Cleveland, and Starkville. Exact locations and times will be sent out to those who sign up.

You will be able to sign up as an individual or a group for the CPA Day of Service. Look for emails soon on how to register online. If you have questions about the event, you can contact MSCPA Young CPA Network Day of Service Committee Chair, Jack Kaler, at msyoungcpa@ms-cpa.org.



YCPA Committee Day

The YCPA Network kicked off the new year on July 25 with a Board meeting, lunch, and their first YCPA Committee Day. They welcomed several new faces and made progress planning events and projects for the year. Stay tuned for upcoming Meet the Firms events and socials in August and September!



CHAPTER NEWS

Southeast

The MSCPA Southeast Chapter had a chapter CPE luncheon on July 16 at Cooperative Energy's Conference Center in Hattiesburg. CPE speaker was Dr. Marv Bouillon, Director of the School of Accountancy at the University of Southern Mississippi.

The Southeast Chapter will have their next chapter CPE luncheon on Tuesday, September 17, at Cooperative Energy's Conference Center, 7037 US Highway 49, Hattiesburg, MS 39042. Lunch will begin at 12:00pm with MS State Auditor Shad White speaking.

Cost:

Chapter Member: \$25

Chapter Non-Member: \$35

Please RSVP to jbabington@tmhcpas.com by September 10.



From left to right: Jabe Mills (MSCPA Southeast Chapter Vice-President), Jay Babington (MSCPA Southeast Chapter Secretary/Treasurer), Dr. Marv Bouillon (CPE Speaker), Tracy Haynes (MSCPA Southeast Chapter President), and Annette Herrin (MSCPA Past Chairman).

Central

The MSCPA Central Chapter had a quarterly luncheon on July 30 at the MSCPA Training Center in Ridgeland. CPE speaker was John Fletcher of Jones Walker LLP and David Stevens of David W. Stephens, CPA. Chapter members also voted and elected Kim Ashworth as the new Central Chapter Board of Governors representative, filling the remaining one-year term of Tom Walker who was recently voted MSCPA Secretary.



2018-2019 MSCPA Central Chapter President Chelsey Henley (right) was recognized for her service to Central Chapter.



From left to right: Shawn Gillenwater (MSCPA Central Chapter Vice President-Membership), Blair Jussely (MSCPA Central Chapter President), Rob Zischke (MSCPA Central Chapter Vice President-Programs), and Sammy Gill (MSCPA Central Chapter Secretary). Not pictured: Walker Roberts (MSCPA Central Chapter Treasurer).

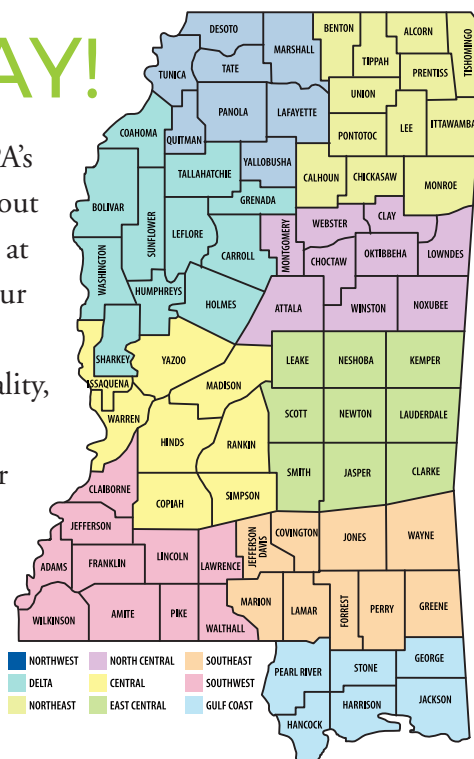
CHAPTER NEWS

JOIN A CHAPTER TODAY!

There may be no more valuable resource than your CPA peers, and MSCPA's chapters provide a critical point of connection for MSCPA members throughout the state. Regional chapters provide an excellent opportunity for involvement at a local level. Meet other members, ask questions and gain knowledge from your area. The meetings taking place throughout MSCPA's 9 chapters provide you with professional networking and leadership opportunities as well as high-quality, low-cost CPE.

Members are assigned to chapters based on the location of their business or residence. Chapter dues are sent out annually to MSCPA members in each chapter region. Each MSCPA member may elect to join a chapter and take advantage of networking opportunities and local CPE events.

Visit our Chapters webpage, www.ms-cpa.org/membership/chapters, for information on chapter leaders, events, and photos.



Harper, Rains, Knight & Company, P.A.
is pleased to announce that
Stephen Smith & Company, P.C.
has joined our firm effective
September 1, 2019.

H:K
Harper, Rains, Knight & Company

Cecil W. Harper, CPA, Managing Director

Frank J. Bradshaw, CPA

Matthew N. Farage, CPA, CISA, CITP, CGFM

Cecil M. "Bill" Felder, CPA, CISA

Joseph A. "Joey" Katool, CPA

J. Stephen Smith, CPA

Thomas J. Wiygul, CPA, ABV

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MSCPA Health Care Services Conference

Friday, September 27 | 8:30am-4:30pm

In Person at the MSCPA Training Center-Ridgeland or Livestream

Approved for 8 CPE Credits | MSCPA Member Price: \$210

This event is designed to meet the specific interests of CPAs and financial professionals who provide services to hospitals, physician practices, and long-term care facilities.

Co-sponsored by the Mississippi Chapter of the Healthcare Financial Management Association (MS HFMA)

Conference Schedule

8:00 – 8:30 a.m.	Registration & Breakfast sponsored by HORNE LLP	11:45 – 12:30 p.m.	Lunch sponsored by BKD LLP
8:30 – 9:30 a.m.	Keynote Address: HFMA National Update James W. Wadlington, Past President of MS HFMA	12:30 – 1:45 p.m.	Communication Skills for the Workplace Chris Cothorn, MEA Cares
9:30 – 10:30 a.m.	M&A and Valuations in the NH and AL Sectors Vanessa Claiborne, Chaffe & Associates, Inc.	1:45 – 2:30 p.m.	BPCI: Current and Future Benefits Rick Bobos, New Century Health
10:30 – 10:45 a.m.	Morning Break sponsored by GranthamPoole PLLC	2:30 – 2:45 p.m.	Afternoon Break sponsored by Harper Rains Knight & Company
10:45 – 11:45 a.m.	Medicaid Update Drew Snyder, MS Division of Medicaid	2:45 – 3:45 p.m.	MHA – Mississippi Cares/MS True Richard Roberson, MHA
		3:45 – 4:30 p.m.	Rural Healthcare/Hospital Transformation Michael Nester, MSRHA

Industry Conference

Friday, October 18

MSCPA Training Center-
Ridgeland

Approved for 8 CPE Credits

MSCPA Member Price: \$175

Register online at
www.ms-cpa.org

Accounting Education Conference

Friday, October 25

MSCPA Training Center-
Ridgeland

Approved for 8 CPE Credits

MSCPA Member Price: \$90

Register online at
www.ms-cpa.org

Banking & Finance Conference

NEW DATE!!

Monday, November 4

Hilton-Jackson

Approved for 8 CPE Credits

MSCPA Member Price: \$200

Register online at
www.ms-cpa.org

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UPCOMING CPE

COURSE INFORMATION CONTINUED

Acronym: AFAC
Vendor: MSCPA
Level: Update
CPE Credit: 8 Gen
City: Ridgeland
Location: MSCPA Center
M / N: \$210 / \$210
Time: 8:30am-4:30pm

8/30/2019 IN PERSON: Agricultural and Farm Activities Conference
Fri Speaker: Michael Frost

In this course we cover special tax rules and tax accounting methods pertaining to agricultural and farming activities and recent tax law changes that affect farmers. This will also include updates from the Department of Labor. Visit the MSCPA website at www.ms-cpa.org for a complete agenda.

Acronym: AFACW
Vendor: MSCPA
Level: Update
CPE Credit: 8 Gen
Location: Online
M / N: \$210 / \$210
Time: 8:30am-4:30pm



8/30/2019 LIVESTREAM: Agricultural and Farm Activities Conference
Fri Speaker: Michael Frost

In this course we cover special tax rules and tax accounting methods pertaining to agricultural and farming activities and recent tax law changes that affect farmers. This will also include updates from the Department of Labor. Visit the MSCPA website at www.ms-cpa.org for a complete agenda.

Acronym: HCSS
Vendor: MSCPA
Level: Update
CPE Credit: 8 Gen
City: Ridgeland
Location: MSCPA Center
M / N: \$210 / \$210
Time: 8:30am-4:30pm

9/27/2019 IN PERSON: Health Care Services Conference
Fri Speaker: Various

This event is designed to meet the specific interests of CPAs and financial professionals who provide services to hospitals, physician practices, and long-term care facilities. Visit the MSCPA website at www.ms-cpa.org for a complete agenda.

Acronym: HCSSW
Vendor: MSCPA
Level: Update
CPE Credit: 8 Gen
Location: Online
M / N: \$210 / \$210
Time: 8:30am-4:30pm



9/27/2019 LIVESTREAM: Health Care Services Conference
Fri Speaker: Various

This event is designed to meet the specific interests of CPAs and financial professionals who provide services to hospitals, physician practices, and long-term care facilities. Visit the MSCPA website at www.ms-cpa.org for a complete agenda.

Acronym: IND
Vendor: MSCPA
Level: Update
CPE Credit: 8 Gen
City: Ridgeland
Location: MSCPA Center
M / N: \$175 / \$250
Time: 8:30am-4:30pm

10/18/2019 IN PERSON: Industry Conference
Fri Speaker: Various

This event is designed to approach critical topics from the perspective of a CFO, controller, manager or accountant from the inside of a business or industry position. Visit the MSCPA website at www.ms-cpa.org for a complete agenda.

Acronym: INDW
Vendor: MSCPA
Level: Update
CPE Credit: 8 Gen
Location: Online
M / N: \$175 / \$250
Time: 8:30am-4:30pm



10/18/2019 LIVESTREAM: Industry Conference
Fri Speaker: Various

This event is designed to approach critical topics from the perspective of a CFO, controller, manager or accountant from the inside of a business or industry position. Visit the MSCPA website at www.ms-cpa.org for a complete agenda.



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Acronym: CL4ITRM2
 Vendor: AICPA
 Level: Intermediate
 CPE Credit: 4 Tax
 City: Gulfport
 Location: Marriott Courtyard
 M / N: \$155 / \$195
 Time: 8:30am-12:00pm

10/22/2019 Reviewing Individual Tax Returns: What Are You Missing?
Tues Speaker: William F. (Bill) Taylor

Join us as we discuss the common errors practitioners make on individual tax returns that are often missed by review staff. The intent is to sharpen skills for reviewers by examining case studies and discussing issues where additional information from the client may be warranted and areas of tax law where proper treatment requires additional analysis and information. Multiple issues will be discussed including pass-through K-1s, home office issues, hobby losses, rental property, hiring spouses, depreciation, §179 issues, amortization and more! Course materials include the impact of the Tax Cuts and Jobs Act of 2017 (TCJA) tax reform law. This course follows a highly illustrative case study format to increase participant comprehension and retention.

Acronym: CL4PTRM2
 Vendor: AICPA
 Level: Intermediate
 CPE Credit: 4 Tax
 City: Gulfport
 Location: Marriott Courtyard
 M / N: \$155 / \$195
 Time: 1:00pm-4:30pm

10/22/2019 Reviewing Partnership Tax Returns: What Are You Missing?
Tues Speaker: William F. (Bill) Taylor

Join us as we discuss the common errors practitioners make on partnership tax returns that are often missed by review staff. The intent is to sharpen skills for reviewers by examining case studies and discussing issues where additional information from the client may be warranted and areas of tax law where proper treatment requires additional analysis and information. Multiple issues will be discussed including income, deductions, K-1 reporting, and more! Course materials include the impact of the Tax Cuts and Jobs Act of 2017 (TCJA) tax reform law. This course follows a highly illustrative case study format to increase participant comprehension and retention.

Acronym: CYCT-2
 Vendor: AICPA
 Level: Intermediate
 CPE Credit: 8 Tax
 City: Gulfport
 Location: Marriott Courtyard
 M / N: \$275 / \$345
 AICPA Member Discount: \$30
 Time: 8:30am-4:30pm

AICPA

10/23/2019 Cut Your Client's Tax Bill: Individual Tax Planning Tips and Strategies
Wed Speaker: William F. (Bill) Taylor

Make sure your clients are protecting themselves from higher taxes. Get the latest techniques for building and conserving wealth through proactive tax-planning and investment strategies. Completely updated for tax law changes, this course will bring you up-to-date on the latest strategies which will preserve your clients' wealth and ensure your role as trusted advisor to your clients! Course materials include the impact of the Tax Cuts and Jobs Act of 2017 (TCJA) tax reform law.

Acronym: AES
 Vendor: MSCPA
 Level: Update
 CPE Credit: 8 Gen
 City: Ridgeland
 Location: MSCPA Center
 M / N: \$90 / \$90
 Time: 8:30am-4:30pm

10/25/2019 Accounting Education Conference
Fri Speaker: Various

This annual event updates accounting educators on accounting industry trends and equips them to help their students succeed. Visit the MSCPA website at www.ms-cpa.org for a complete agenda.

Acronym: CHTX-2
 Vendor: AICPA
 Level: Intermediate
 CPE Credit: 8 Tax
 City: Ridgeland
 Location: MSCPA Center
 M / N: \$275 / \$345
 AICPA Member Discount: \$30
 Time: 8:30am-4:30pm

AICPA

10/28/2019 Tax Considerations and Consequences for Closely Held Businesses
Mon Speaker: Gordon Meicher

Provide insightful recommendations for the challenges faced by your closely held business clients. Employ smart business decisions that will minimize the tax burden, not only on the business, but also on the owners. The concepts are uniquely laid out in the course to allow you to easily and quickly identify those tax-saving strategies that fit your client's situation. Course materials include the impact of the Tax Cuts and Jobs Act of 2017 (TCJA) tax reform law.

Acronym: IITW
 Vendor: AICPA
 Level: Intermediate
 CPE Credit: 16 Tax
 City: Ridgeland
 Location: MSCPA Center
 M / N: \$390 / \$540
 AICPA Member Discount: \$60
 Time: 8:30am-4:30pm

AICPA

10/29-10/30/19 1040 Tax Return Workshop
Tues - Wed Speaker: Gordon Meicher

Get your tax return training from the industry's best! AICPA's individual tax workshop provides the latest practical insights from nationally recognized tax experts. Reinforce your understanding of frequently used principles, and receive a wealth of tax-planning tips and strategies. Learn how to apply the latest changes when preparing federal income tax returns, and advise clients on new developments and tax-saving ideas for individuals. All key tax return issues are covered during this fast-paced, real-world session. Make sure you are armed with the latest tax guidance as you enter the upcoming tax season! Course materials include the impact of the Tax Cuts and Jobs Act of 2017 (TCJA) tax reform law.



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