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At-Large Board Member

Newly elected officers for the 2017-2018 MSCPA fiscal year are Bill Taylor, Chairman; Annette Herrin, Vice Chairman/Chairman-Elect; Annette Pridgen, Secretary; and Jerry Goolsby, Treasurer. Lee Adams was elected to a three-year term as an at-large member of the Board of Governors. Officers were elected June 24 during the Annual Business Meeting at Sandestin Golf and Beach Resort.

2017-2018 Dues Are Now Available for Online Payment

Members are now able to pay for dues online. Go to <https://www.ms-cpa.org/> and login with your email and password. Then go to the Pay Dues page (under Members) to pay your dues for 2017-2018. If you need to change your billing class, please contact Stephanie Edwards, MSCPA Director of Finance, at 601-856-4244.

MSCPA launched a brand new website in April 2017. MSCPA members with an e-mail can recover their account using the "forgot password" tool. If you did not have an e-mail associated with your MSCPA profile, please give us a call at 601-856-4244 for assistance.

Firm admins can also print or pay your firm employees dues. Contact Jennie Truhett, jtruhett@ms-cpa.org to be added as a firm admin.

Dues notices for MSCPA membership year July 1, 2017 through June 30, 2018 will be mailed to members of the Society who have not already paid dues online. Dues notices are also available for download on the Pay My Dues page and can be found on page 19 of the newsletter. Dues not paid by October 1 are past due and must include a \$25.00 late fee.

MSCPA has determined that 5% of your dues are attributable to lobbying activities and are non-deductible.

Register for Upcoming Conferences

- **Governmental Accounting & Auditing Conference**
August 17-18
- **Banking & Finance Conference**
August 22
- **Health Care Services Conference**
September 22



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Certified Public Accountants*

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The Commons
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Ridgeland, MS 39157

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mail@ms-cpa.org

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Annette Herrin
HATTIESBURG

Treasurer
Jerry Goolsby
JACKSON

Secretary
Annette Pridgen
PEARL

President/CEO
Karen Moody
JACKSON

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

STACEY ALEXANDER
Jackson Municipal Airport Authority
Jackson

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Ridgeland

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May & Company, LLP
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Jackson

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SHONDRA THOMAS
Hinds Community College
Richland

JONATHAN M. TINGLE
Philadelphia

WILLIAM E. WALKER
William E. Walker, CPA
Walnut Grove

Past Chairmen Attend 2017 MSCPA Convention



Standing from left are Past Chairmen Vance Randall (2006-2007), Jimmy Davis (1983-1984), Paul Breazeale (1982-1983), Paul Calhoun (2005-2006), Tony Chance (2001-2002), Lee Adams (2012-2013), Stacy Thomas (2011-2012), and David Miller (2003-2004). Seated from left are Bob Cunningham (2009-2010), Clyde Herring (2004-2005), Dora Herring (1990-1991), Cheryl Lee (2015-2016), MSCPA President and CEO Karen Moody (2014-2015), Ed Jones (1997-1998), and Gary Walker (1995-1996).

Fifteen MSCPA Past Chairmen gathered for the traditional Saturday morning breakfast during the Annual Convention June 22-25 at Sandestin Golf and Beach Resort. The event marked the 97th anniversary of the Society and the 32nd consecutive convention at Sandestin. For more convention photos, see pages 10-12. Thanks to Annette Pridgen for the outstanding convention photography.

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Member News

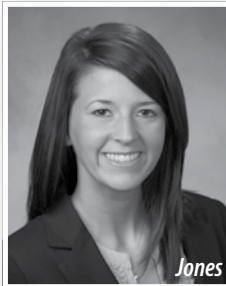
HADDOX REID EUBANK BETTS PLLC ANNOUNCES PROMOTIONS

(Jackson, MS) Haddox Reid Eubank Betts PLLC announces the following promotions:

JONATHAN ADCOCK, CPA, has been promoted to Senior Manager. He received a Masters of Business Administration and a Bachelor of Science in Accounting from Mississippi College. Working in the tax division, his experience includes income tax planning and compliance for both business and individuals. Jonathan is also heavily involved in the firm's tax services for retirement plans. He is a member of the American Institute of Certified Public Accountants (AICPA) and the Mississippi Society of Certified Public Accountants (MSCPA). He has been active in the MSCPA, having served as a past officer of the Central Chapter, and he is also a May 2015 graduate of Leadership Madison County. Jonathan is a member and student ministry volunteer at First Baptist Church Madison.

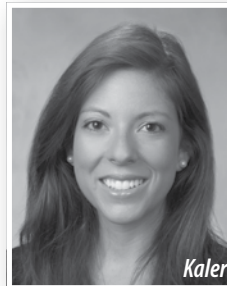


KATIE JONES, CPA, has been promoted to Manager. She received a Bachelor of Science in Business Administration and a Master of Professional Accountancy from the University of Southern Mississippi. Working in the audit division, Katie works on a variety of engagements including



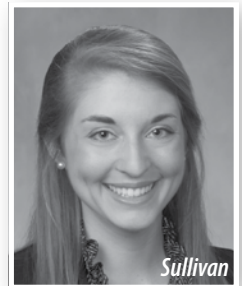
governmental, for profit, and employee benefit plan audits. She is a member of the American Institute of Certified Public Accountants (AICPA) and the Mississippi Society of Certified Public Accountants (MSCPA). Katie serves as the firm's in-charge accountant for the St. Jude Dream Home Giveaway; volunteers for the Red Kettle Campaign with the Salvation Army each year; and serves at Stewpot Community Services throughout the year. Katie and her husband, Jared, live in Raleigh, Mississippi.

DOMINA KALER, CPA, has been promoted to Manager. She received a Master of Accountancy and Bachelor of Accountancy from the University of Mississippi. Working in the audit division, she has four years of experience including audit and compliance engagements for various types of entities and specializes in employee benefit plan audits. She is a member of the American Institute of Certified Public Accountants (AICPA) and the Mississippi Society of Certified Public Accountants (MSCPA). Domina is currently on the Board of MSCPA Central Chapter as Treasurer as well as Treasurer and on the Board of the Greek Orthodox Church in Jackson, Mississippi. She is also a member of both the Madison County Young Professionals and the Accounting and Finance Women's Association. She volunteers for the Red Kettle Campaign with the Salvation Army each year; serves at Stewpot Community Services throughout the year; and also

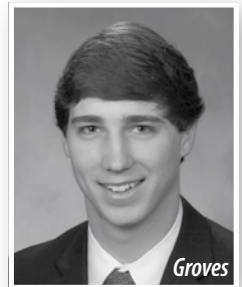


volunteers for the Young CPA Network's Day of Giving by collecting cans of food for the Mississippi Food Bank for the Thanksgiving and Christmas Holidays.

ASHLEY SULLIVAN, CPA, has recently been promoted to Senior Accountant. She is a graduate of Mississippi State University, where she received her Bachelor of Accountancy and Master of Taxation. Ashley works in the tax division. She is a member of the American Institute of Certified Public Accountants (AICPA) and the Mississippi Society of Certified Public Accountants (MSCPA). She volunteers for the Red Kettle Campaign with the Salvation Army and also serves at Stewpot Community Services. As a member of First Baptist Church of Madison, Ashley leads a youth bible study and is an Upward soccer volunteer coach.



ROBERT GROVES has recently been promoted to Senior Accountant. He is a graduate of Mississippi State University with a Bachelor of Accountancy and Masters of Accountancy from Millsaps College. Robert works in the tax division. He volunteers each year for the Red Kettle Campaign with the Salvation Army and also serves at Stewpot Community Services.



MSCPA Bylaws Amendment Approved

By vote at the Annual Meeting, the membership has approved the amendment to the Bylaws to be effective July 1, 2017. Passage does not affect members who had applied for lifetime status in the previous year as is required. The amendment clarifies the requirements for lifetime membership and ensures that the Society's dues structure allows the Society to continue to serve its members now and in the future. This change will also mirror the requirements for AICPA lifetime membership as well as many other state societies that still recognize lifetime status.

The changes to MSCPA Bylaws Article II, Section 1(c) grant lifetime membership to an individual who has been a member of the Society for 40 or more consecutive years (previously a minimum of 25 years), who has reached full retirement age as defined by the Social Security Administration and is retired,

earning no fee from public practice or industry. The amendment brings the lifetime status and the retired status in line with the difference being length of membership, requiring that a lifetime member be retired (which it previously did not). Retired members pay \$50 in annual dues. Lifetime members pay no annual dues.

There are currently 247 lifetime members and 97 retired members including 25 new lifetime members who were awarded lifetime status effective July 1. Those membership categories were projected to significantly increase annually. The Bylaws amendment will help maintain the Society's sustainability.

MSCPA would like to thank the many lifetime members who continue to support the Society by voluntarily electing to continue to pay dues and contribute to the Education Foundation and PAC. For that, we are very appreciative.



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William T. Kelly,
CPA/ABV, CVA

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Leslie C. Bilancia
CPA, CVA



Deena C. Keasler,
CPA/ABV, CVA

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



Joe C. Travis,
CPA, CFF, CRFAC

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Spring **AICPA Council** In **Washington, D.C.**

MSCPA representatives attended the Spring AICPA Council meeting in Washington, D.C. and visited several of Mississippi's Congressional delegation on Capitol Hill. Our group was honored to meet with Congressman Steven Palazzo, Congressman Gregg Harper, Congressman Trent Kelly, Senator Thad Cochran, and Senator Roger Wicker's staff members to discuss tax reform, IRS taxpayer service improvements, mobile workforce, and the fiscal state of the nation resolution.

MSCPA representatives included Charles Prince (MSCPA Chairman), Bill Taylor (MSCPA Chairman-Elect), Bob Cunningham (MSCPA AICPA Council Representative), Linda Keng (MSCPA Legislation Committee Chairman), and Karen Moody (MSCPA President/CEO).



Report From AICPA Spring Governing Council Meeting

By Bob Cunningham, AICPA Council Representative

The AICPA 2017 Spring Council Meeting was held May 21 – 23 in Washington, D.C. Attending on behalf on the MSCPA were Charles Prince (Chairman), Bill Taylor (Chairman-Elect), Karen Moody (President/CEO), Linda Keng (Legislative Committee Chair) and Bob Cunningham (Elected Council Representative). The Council's primary meetings are in the fall and spring with other regional meetings during the year. Every other spring the meeting is held in Washington so that members of the various state delegations can visit their congressional representatives to inform them of issues before Congress which are pertinent to the AICPA and its members.

Kimberly Ellison-Taylor, AICPA Chairman, presided over the meeting. She is a dynamic leader with a compelling personal life story and is doing a great job in representing our profession. We were also fortunate to have her speak at the MSCPA's annual convention last month in Sandestin.

While we had updates from various leaders within the profession, the Washington "Hill Visits" were the primary focus of the Spring Council meeting. Mark Peterson, the AICPA's Washington liaison, brought us up to date on issues which we were asked to discuss with our congressional representatives. Those issues were as follows:

Tax Reform – The CPA profession has a long history of promoting tax simplifications.

IRS Services – Improving service levels at the Internal Revenue Service – AICPA desires a transparent process with a coalition of all stakeholders.

Fiscal State of the Nation Resolution – Support legislation which would require that the Comptroller General present the

United States' audited annual financial statements to Congress each year. This would be a useful tool for officials to better understand how tax policy affects the long-term fiscal health of the nation. It would also focus on real financial results for the Federal government rather than individual segments which do not present a comprehensive financial picture.

Mobile Workforce – Support legislation that would create a 30-day de minimis standard for state income tax withholding. Consequently, this would eliminate the need to file "other states" income tax returns if you worked in a particular state for less than thirty days during a tax year. Subsequent to the Council meeting legislation was passed by the House and is under consideration by the Senate. The 30-day rule would not apply to professional athletes and entertainers as they would still be required to report their earnings in each state in which they earned revenue.

The MSCPA delegation met with the Mississippi congressional representatives on Tuesday afternoon, May 23rd. We found both our senators and house representatives to be very receptive to the issues outlined above and all indicated general support for the AICPA's positions.

Barry Melancon, President and CEO of the AICPA, gave a talk on "Accounting in Extraordinary Times" which covered a variety of topics but focused primarily on artificial intelligence and its expected impact on the accounting profession going forward. Melancon stated that "we will not recognize our profession in the next ten years, maybe even in the next five years". It is estimated that 49% of work activities could be automated with current technology. Robotics is expected to eliminate 40% of basic accounting jobs

by 2020. While compliance services such as audit and taxes will continue to be a valuable part of the services we provide, growth will be primarily in the area of business services and consulting, taking on an increasing role in our practices. We, as CPAs, will continue to lead due to the "trust factor". CPAs continue to be ranked second only to physicians in overall respect and trustworthiness.

As you are aware, on January 1st of this year, the joint venture between the AICPA and CIMA became effective which resulted in the formation of the Association of International Certified Professional Accountants. The AICPA has about 400,000 members and CIMA about 250,000. As such, the combined organization has a much stronger global footprint. Both the AICPA and CIMA will maintain their separate councils for the foreseeable future.

Other topics discussed included cybersecurity, with firms developing a cybersecurity practice and, the changing workforce with millennials and Gen Z and how these bright younger minds will impact both public and private accounting going forward. The World Economic Forum stated that "65% of children entering primary school today will ultimately end up working in new job types that don't yet exist".

Interestingly, changes in the Peer Review process were not discussed in any of the general forums. This is an area we all need to be aware of as many significant changes have been implemented for both firms undergoing a peer review and for peer reviewers performing such reviews.

It was an excellent conference and exciting times are ahead for all of us as CPAs.

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Meet The Firms

Members of the MSCPA Young CPA Network will visit with college accounting students at the Meet the Firms events and will talk with them about their future plans for becoming a CPA. Network members are asked to email msyoungcpa@ms-cpa.org to sign up for a **Meet the Firms** event.

August 23	Ole Miss
August 28	Mississippi State
August 29	Southern Miss
August 29	Millsaps
September 5	Mississippi College

Young CPA Network Board Meeting

The Young CPA Network outgoing and incoming Board will meet Friday, July 28 at 11:30 at the MSCPA Training Center to discuss key topics for 2017-2018 and to elect a Vice President/President-Elect and a Secretary for the upcoming year.

Chapter Events

NORTHWEST CHAPTER



The MSCPA Northwest Chapter held their quarterly luncheon June 16 at The Inn at Ole Miss in Oxford with 22 in attendance. CPE speakers were David Martin of Trustmark Wealth Management and Lauren Windmiller (pictured) of Mississippi Department of Revenue.

Chapter Events

CENTRAL CHAPTER

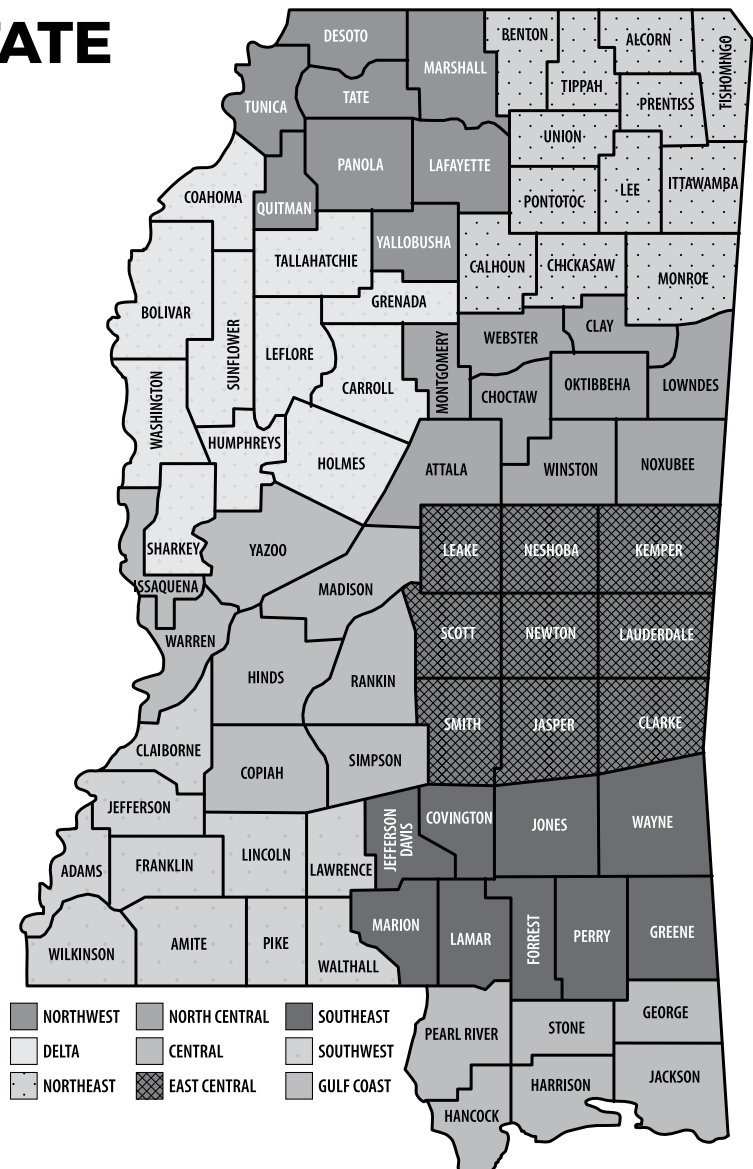
Based on responses to the survey that was sent to Central Chapter members this month, the officers have set the following meeting schedule for the year. Mark your calendars!

August 29, 2017	Quarterly Meeting	2 CPE hrs	River Hills Country Club
December 12, 2017	Annual CPE Event	4 or 8 CPE hrs <i>(TBD)</i>	MSCPA Office
February 15, 2018	Quarterly Meeting	2 CPE hrs	River Hills Country Club
April 26, 2018	Quarterly Meeting * Officer Elections *	2 CPE hrs	MSCPA Office

AROUND THE STATE

- Watch for chapter dues notices in July and August.
- Send upcoming chapter events and any photos to Jennie Truhett at jtruhett@ms-cpa.org to be included on your chapter pages on the website.

Wondering which chapter you live in? Go to <https://www.ms-cpa.org/membership/chapters> to Download our Chapter Map.





Congrats to Convention CPE speaker and sponsor, Trip Barnes, for making his first hole-in-one!



2017 MSCPA Convention

Members traveled to Sandestin Golf and Beach Resort in Destin, Florida June 22-25 for the 2017 Annual Convention and Business Meeting. This year's convention welcomed members including 28 first time attendees, spouses, children and guests, plus event sponsors and exhibitors. The convention returns to Sandestin next year June 21-24, 2018. Additional convention photos have been posted to GooglePhotos and the link can be found on the Annual Convention page of the Society's website (<https://www.ms-cpa.org/education/annual-convention>).



2017 MSCPA Convention continued



MSCPA 33RD ANNUAL GOVERNMENTAL ACCOUNTING & AUDITING CONFERENCE

Approved for 16 CPE Credits

AUGUST 17-18
HILTON-JACKSON



WHO SHOULD ATTEND

- CPAs working in federal, state or local government
- Public practitioners with governmental clients
- Auditors and accounting professionals who need to be aware of emerging developments

CONFERENCE TOPICS

- GASB Updates
- Reporting Entity and Nonexchange Transactions
- Uniform Guidance and New AICPA Audit Guide and Reporting Examples
- GASB: Current State of Affairs and Looking Forward
- Internal Controls & Fraud
- Pensions and Other Post-Employment Benefits
- Updates from State Auditor
- Auditor's Skepticism

See www.ms-cpa.org for complete agenda

FEATURED SPEAKERS



David R. Bean
Director of Research and
Technical Activities
Governmental Accounting
Standards Board



Jerry E. Durham
Assistant Director
Tennessee Comptroller
of the Treasury



Paul H. Koehler
Government and Non-Profit
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Billy Morehead
Associate Professor
of Accountancy
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J.D., LL.M.

James Williams "Will"
Janoush, J.D., LL.M.

Harris H. "Trip" Barnes III,
J.D., LL.M.

S. Gray Edmondson,
J.D., LL.M.

Brandon C. Dixon, J.D., LL.M.

Krista S. Andy, J.D., LL.M.

Of Counsel: Ronald A. Worley, J.D., LL.M.

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MSCPA Banking and Finance Conference (BANK)

Tuesday, August 22, 2017 | 8:30am – 4:30pm

- **Hilton-Jackson**
1001 East County Line Road
Jackson, MS 39211
- **Member Price: \$200**
- **CPE Credits: 8**

This conference highlights information and the latest developments in the banking industry. Don't miss this opportunity to receive key updates from top regulators, engage in discussions with bank leaders and firm partners, and prepare for the year ahead.

Conference Topics:

- Accounting and Auditing Update
- Taxation Update
- Banking and the Economy
- Fintech, Cybersecurity and Vendor Management
- Captive Insurance Companies
- Legal and Regulatory Panels

Reception:

A networking reception will be held immediately following the conference. Conference attendees and other CPAs and bankers are invited to attend. A special invitation is extended to members of the MSCPA Young CPA Network, Mississippi Young Bankers and Young Lawyers Division.

Visit the MSCPA website at www.ms-cpa.org for a complete conference agenda and to register online.

MSCPA Annual Health Care Services Seminar

MSCPA Training Center | Ridgeland

Friday, September 22, 2017 | 8:30am - 4:30pm

Member price: \$220 | CPE credits: 8

8:00 AM – 8:30 AM

Registration & Continental Breakfast – Sponsored by HORNE LLP

8:30 AM – 9:30 AM

HFMA National Update

David Williams, HORNE LLP

9:30 AM – 10:30 AM

Health Policy Changes in MS

Will Simpson, Governor's Office

10:30 AM – 10:45 AM

Morning Break – Sponsored by BKD

10:45 AM – 11:45 AM

Telehealth - ECHO Act

Joanie Perkins, North Sunflower Medical Center

Michael Adcock, UMMC

11:45 AM – 12:15 PM

Lunch Break – Sponsored by Hollis Cobb Associates

12:15 PM – 01:30 PM

Keynote Speaker: *Habits of Happy People*

Kip Bowen, MEA Cares

01:30 PM – 01:45 PM

Afternoon Break – Sponsored by Harper, Rains, Knight & Company

01:45 PM – 03:15 PM

Panel: ACOs

Moderator: Jim Blackwood, Tallahatchie General Hospital

Lee McCall, Neshoba County Hospital & Nursing Home

David Barber, physician with Tupelo group? CIN

03:15 PM – 04:15 PM

Medicaid Update

Dr. David Dzielak, MS Division of Medicaid

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AUG.-SEPT. 2017 CPE COURSE INFORMATION

8/10/2017

Thursday
Ridgeland
MSCPA Center

A+ College Savings Planning: Maximizing Resources and Tax Benefits

Discussion Leader: William F. (Bill) Taylor, CPA

Cost: Members: \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0

Course Hours: 8:30-12

Level: Basic **CPE Credit:** 4 Tax **VENDOR:** SURGENT **ACRONYM:** CSP4

Course objectives and description: For many families, planning for college education savings begins right after counting fingers and toes in the delivery room. For others it may creep up (and require some catch up) during the middle or high school years, and for still others it starts the day the first tuition bill arrives. Regardless of when the planning process starts and what the available assets are, CPAs can deliver value to their clients (and their own families) through effective application of all the available savings and funding vehicles as well as tax minimizing strategies. In this session we will survey the tools available and show you how to make the most of them.

8/10/2017

Thursday
Ridgeland
MSCPA Center

Maximizing Your Social Security Benefits

Discussion Leader: William F. (Bill) Taylor, CPA

Cost: Members: \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0

Course Hours: 1:00-4:30

Level: Basic **CPE Credit:** 4 Tax **VENDOR:** SURGENT **ACRONYM:** SSR4

Course objectives and description: The leading edge of the baby boomer generation has already reached retirement age. Financial and tax planners can expect increased demand for strategies that dovetail Social Security with other retirement- and estate-planning objectives. This course provides tax and financial planning professionals with both the background information on the Social Security system and the strategies clients will need in dealing with Social Security and all the other myriad of related retirement planning issues.

8/17/2017

Thursday-Friday
Jackson
Hilton

Governmental Accounting and Auditing Conference

Discussion Leader: Panel

Cost: Members: \$280 **Non-Members:** \$380 **AICPA Member Discount:** \$0

Course Hours: 8:30-4:30

Level: Update **CPE Credit:** 16 A&A/YB **VENDOR:** SELF **ACRONYM:** GAAC

Course objectives and description: This two-day event for government accountants will provide the crucial guidance you need to stay in compliance with the many A&A rules affecting your practice, business or clients. This conference qualifies for Yellow Book. Visit the MSCPA website at www.ms-cpa.org for a complete conference agenda.

8/22/2017

Tuesday
Jackson
Hilton

Banking and Finance Conference

Discussion Leader: Panel

Cost: Members: \$200 **Non-Members:** \$275 **AICPA Member Discount:** \$0

Course Hours: 8:30-4:30

Level: Update **CPE Credit:** 8 A&A **VENDOR:** SELF **ACRONYM:** BANK

Course objectives and description: As the date for this event approaches, please access the MSCPA web site for details and registration information on this conference. www.ms-cpa.org

9/20/2017

Wednesday
Ridgeland
MSCPA Center

Ethics, Rules, and Regulations

Discussion Leader: William F. (Bill) Taylor, CPA

Cost: Members: \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0

Course Hours: 8:30-12

Level: Update **CPE Credit:** 4 Ethics **VENDOR:** SELF **ACRONYM:** ERR-4

Course objectives and description: This seminar satisfies the State Board's requirement for three hours of general ethics and one hour of Mississippi Rules and Regulations.

9/20/2017

Wednesday
Ridgeland
MSCPA Center

Hot Tax Planning Developments Under the Current Tax Law

Discussion Leader: William F. (Bill) Taylor, CPA

Cost: Members: \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0

Course Hours: 1:00-4:30

Level: Intermediate **CPE Credit:** 4 Tax **VENDOR:** AICPA **ACRONYM:** CL4HOT

Course objectives and description: Are you up-to-date on the latest tax planning developments for 2016? This course explores the hottest tax planning topics which will impact you and your clients. Discover how these topics may impact tax planning strategies and be in a position to help minimize your client's tax bill.

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9/21/2017

Thursday
Ridgeland
MSCPA Center

Guide to the New Revenue Recognition Model for All CPAs**Discussion Leader:** Curtis J. Quickel, CPA**Cost:** Members: \$150 Non-Members: \$190 AICPA Member Discount: \$0**Course Hours:** 8:30-12**Level:** Intermediate **CPE Credit:** 4 A&A **VENDOR:** SURGENT **ACRONYM:** REV4

Course objectives and description: Designed for accounting and auditing practitioners at all levels in both public accounting and business and industry, this course provides a thorough review of the FASB's comprehensive new revenue recognition guidance found in ASU No. 2014-09, Revenue from Contracts with Customers. The course begins with a quick overview of the new guidance from 30,000 feet, before diving into the details of the FASB's new 5-step revenue recognition model. Additional guidance, presentation, and disclosures are then covered before the course wraps up with a brief look at changes already being proposed to the new guidance.

9/21/2017

Thursday
Ridgeland
MSCPA Center

More than Meets the Eye: Examining the New Lease Accounting Standard**Discussion Leader:** Curtis J. Quickel, CPA**Cost:** Members: \$150 Non-Members: \$190 AICPA Member Discount: \$0**Course Hours:** 1:00-4:30**Level:** Intermediate **CPE Credit:** 4 A&A **VENDOR:** SURGENT **ACRONYM:** NLS4

Course objectives and description: Implementing ASU No. 2016-02 is sure to have a major impact on your balance sheet - and potentially on your business as well. This course is a one-stop shop for what you need to know about the upcoming changes to lease accounting. In this course, we will review how to measure the lease liability and Right of Use asset that will now be recorded on the balance sheet for all leases. We will also tackle the tricky issues of accounting for lease modifications and other lease remeasurement events, as well as address the other major provisions of the new standard, including transition. We will also review the income statement treatment of lease expense for all leases for both lessees and lessors.

9/22/2017

Friday
Ridgeland
MSCPA Center

Health Care Services Conference**Discussion Leader:** Panel**Cost:** Members: \$220 Non-Members: \$295 AICPA Member Discount: \$0**Course Hours:** 8:30-4:30**Level:** Update **CPE Credit:** 8 General **VENDOR:** SELF **ACRONYM:** HCSS

Course objectives and description: 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.

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