

2018-2019 MSCPA OFFICERS



ANNETTE HERRIN, Hattiesburg
Chairman



DONNA BRUCE, Jackson
Vice Chairman/Chairman-Elect



SAMANTHA MOORE, Ridgeland
Secretary



JIMMY WOOD, Jackson
Treasurer



DAVID MILLER, Tupelo
At-Large Board Member

Newly elected officers for the 2018-2019 MSCPA fiscal year are Annette Herrin, Chairman; Donna Bruce, Vice Chairman/Chairman-Elect; Samantha Moore, Secretary; and Jimmy Wood, Treasurer. David Miller was elected to a three-year term as an at-large member of the Board of Governors. Officers were elected June 23 during the Annual Business Meeting at Sandestin Golf and Beach Resort.

2018-2019 Dues Are Now Available for Online Payment

Dues notices for membership year July 1, 2018 through June 30, 2019 are now available for online payment. Dues notices will be mailed in August to members of the Society who have not paid by July 31. Dues not paid by October 1 are past due and must include a \$25 late fee. After October 1, members who have not paid their dues will no longer receive member benefits including discounts on CPE.

To Pay Online

Go to 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 2018-2019.

Firm Admins

Firm admins can print or pay firm employees dues. Go to www.ms-cpa.org and login with your email and password. Then go to the My Firm page (under Members) to print or pay your firm employees dues for 2018-2019. Contact Jennie Truhett, jtruhett@ms-cpa.org to be added as a firm admin.

Life Member

MSCPA Life Members are individuals who have been a member of the Society for 40 or more consecutive years and who have reached full retirement age as defined by the Social Security Administration and are retired, earning no fee from public practice or industry. Life Members are exempt from paying dues, beginning with the subsequent year of the Society after having been granted life membership and retain full voting rights and may hold elected office. Dues notices will be mailed in August to life members to confirm your member level and to allow for contributions to the PAC and Education Foundation.

If your member level has changed, please contact Stephanie Edwards, MSCPA Director of Finance, at 601-856-4244.

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by the
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OFFICERS

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Annette Herrin
HATTIESBURG

Vice Chairman/Chairman-Elect

Donna Bruce
JACKSON

Treasurer

Samantha Moore
RIDGELAND

Secretary

Jimmy Wood
JACKSON

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

CORY BASS

Trustmark National Bank
Brandon

MARVIN BOUILLON

University of Southern Mississippi
Hattiesburg

DAVID J. HASSO

New York State Comptroller's Office
Wynantskill, NY

REBECCA HILLMAN

Cochran, Clark, and Robinson
Rayville, LA

LAUREN M. OLIVER

HORNE Cyber
Ridgeland

DENISE WILLIS

Northwest MS Community College
Southaven

NEW CPE Course – Available in person and via livestream!

Agricultural and Farm Activities: Special Rules and New Rules

August 29, 2018

8:30am-12:00pm

In Person at the MSCPA Training Center in Ridgeland
and available for online viewing via livestream

CPE: 4 | Instructor: Michael Frost
Member and Non-Member Price: \$150

Invite your clients!

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. The content includes changes made by the Tax Cuts and Jobs Act of 2017. Some of the topics covered are: Depreciation methods for farmers, Accounting methods and revenue recognition, Farm averaging, Hobby loss protection, Tax Cuts and Jobs Act provisions applied to farmers. This is a specialized course designed for the CPA who has sole-proprietor farm clients and/or pass-through-entity farm clients. We will cover the new pass-through deduction, interest limitations, pass-through loss limitations, and net operating loss deductions as applied to farmers under the TCJA.



Past Chairmen Attend 2018 MSCPA Convention



Standing from left are Chairmen Clyde Herring (2004-2005), Lee Adams (2012-2013), Paul Breazeale (1982-1983), Ed Jones (1997-1998), David Miller (2003-2004), Bob Cunningham (2009-2010), Jimmy Burkes (1992-1993), Tony Chance (2001-2002), Gary Walker (1995-1996), and Stacy Thomas (2011-2012). Seated from left are Charles Prince (2016-2017), Linda Keng (2007-2008), Cheryl Lee Sykes (2015-2016), MSCPA President and CEO Karen Moody (2014-2015), and Paul Calhoun (2005-2006).

Fifteen MSCPA Past Chairmen gathered for the traditional Saturday morning breakfast during the Annual Convention June 21-24 at Sandestin Golf and Beach Resort. The event marked the 98th anniversary of the Society and the 33rd consecutive convention at Sandestin. For more convention photos, see pages 10-13. Thanks to Annette Pridgen for the outstanding convention photography.



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LACEY L. BAILEY, J.D., LL.M.



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Member News

Deena Keasler from Topp McWhorter Harvey, PLLC Selected to Attend AICPA's 2018 Leadership Academy

Deena Keasler, CPA, ABV, CVA, CFF was one of only 41 CPAs honored by



the American Institute of CPAs (AICPA) as a member of the Leadership Academy's tenth graduating class. Deena was selected based on her exceptional leadership skills and professional

experience for the four-day Leadership Academy program, which will be held from October 7-11 in Durham, N.C.

Deena is the manager of Forensic and Valuation Services at Topp McWhorter Harvey, PLLC and has extensive experience in the valuation and financial forensics arena. In addition to being a Certified Public Accountant, Deena is Accredited in Business Valuation, a Certified Valuation Analyst, and Certified in Financial Forensics. She is the contributing author

of the two module online CPE course titled "Valuation Practices in Forensic Engagements," which is part of the AICPA's Specialized Forensic Accounting Certificate curriculum. She is a member of the MSCPA Young CPA Liaison Committee, currently serving as millennial chair of the Business Valuation and Litigation Support Committee, and a member of the Board of Directors of the Young CPA Network. Deena graduated magna cum laude from William Carey University and was named Most Outstanding Female Business Student.

The AICPA Leadership Academy was designed to strengthen and expand the leadership skills of promising young professionals while they network with a peer group of talented and motivated CPAs.

The Leadership Academy features career-development workshops and sessions with some of the accounting profession's most prominent influencers, including Eric Hansen, CPA, CGMA, chair of the American Institute of CPAs, Barry Melancon, CPA, CGMA, American Institute of CPAs president and CEO,

Association of Certified Professional Accountants CEO, and Mark Koziel, CPA, CGMA, Executive Vice President – Firm Services, Association of Certified Professional Accountants.

Participants were selected from public accounting firms of all sizes, business and industry and consulting firms.

The 2018 Leadership Academy attendees were recommended by their employers, state CPA societies or both. Candidates submitted resumes and a statement explaining how participating in the Leadership Academy would impact them personally and professionally. They also wrote an essay on the topic "The future will bring significant changes to the accounting profession. What do leaders have to get right in order to successfully lead?"

To date, 310 CPAs have participated in the AICPA Leadership Academy, many of whom have gone on to take on leadership positions in their firms, businesses and volunteer organizations.

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@mclcpa.net.



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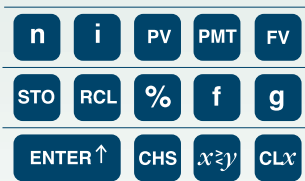
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MSCPA Specialty License Tag to Help Fund Scholarships - Apply by October 1

The Mississippi Legislature authorized the MSCPA to obtain a specialty tag during the 2016 Legislative Session. The MSCPA Education Foundation will receive \$24 per tag which will help fund student scholarships upon recommendation by their institution and the MSCPA Awards, Education & Scholarships Committee. MSCPA is required to pre-sell 300 plates before the tag is produced. Members and friends of the Society that are interested in purchasing the tag should complete an application found on page 7 of this Newsletter. The required fee for the new plate must be collected by the MSCPA along with the application.

The Department of Revenue accepts specialty plate documents twice a year. If all documentation is received by May 15, the tag is manufactured in July. If the documentation is received by October 15, the tag is manufactured in January. Send in your application by October so we can make January 2019 production!

Frequently Asked Questions

After I have pre-paid for a special tag and I trade vehicles, will I be able to put that tag on my new vehicle?

Yes. The county will allow you to transfer a specialty plate to another vehicle.

How soon after the license plates are available will I have before I must go to the county office and pick up the license plate?

The vehicle owner has up to 60 days to pick up his plate after the DOR has informed the organization that the license plates are available in the county office. If the vehicle owner waits beyond the 60 days, they are required to pay the

special fees again.

When will the organization receive the proceeds from the sale of their specialty license plate?

Disbursements from the sale of license plates are made around the 15th of each month.

Will I be able to keep the specialty license tag if I decide I would like to have another specialty tag registered to my vehicle?

State law requires the vehicle owner who no longer desires to have the specialty plate registered to a vehicle to surrender the plate at the county tax collector's office.

Can an individual have more than one specialty license plate?

Yes, unless there is a stipulation in the statute on the number of license plates to be issued per person.

Will the vehicle owner be required to turn in the license plate which is currently on their vehicle in order to pick up the new license plate?

Yes, the vehicle owner is required to bring in the old license plate in order to receive the new specialty plate.

What if a vehicle owner purchased one of the license plates while living in one county but has since moved to another county. How will they be able to register their license plate in their new county?

The vehicle owner should either go into the new county office and have the clerk call the other county office to forward the license plate, or, they may contact the DOR to have the county forward the tag to the correct county office.

SCHEDULED BOARD MEETINGS

August 7, 2018 at 3:30
MSCPA Training Center
Ridgeland

October 16, 2018 at 3:30
MSCPA Training Center
Ridgeland

December 7, 2018
The Westin
Jackson

May 9, 2019 at 3:30
MSCPA Training Center
Ridgeland

Specialty License Plates

Pre-sell Application for Special Tag

Organization Name: Mississippi Society of Certified Public Accountants

Year Legislature Authorized Plate: 2016



Motor Vehicle Owner Name: _____

Address: _____

County of Residence: _____

Current Tag Number: _____

Special Fee of \$31 Enclosed: _____
(*\$24 will go to the MSCPA Education Foundation*)

Signature: _____




Date: _____

300 tags must be pre-sold before the Department of Revenue will begin production on a particular distinctive tag. When the Department receives the 300 applications, the appropriate fees, and a design provided by the organization and approved by the Department, the tag is sent for manufacturing. The applicant is notified by the organization responsible for this particular tag when his tag may be picked up at the tax collector in his county of residence. The tax collector's offices will have a list provided by the Department of the people who have already paid their fees and are entitled to one of the first 300 tags. The applicant should pick up his tag as soon as he is notified that the tag is available at the tax collector's office. There is 60 days allowed from the time the organization is notified by the Department for the vehicle owner to pick up the license plate. If the applicant chooses to wait to pick up his tag, the special tag fee must be paid again at the time the special tag is picked up. If the documentation is received by October 15, the tag will be manufactured in January.

Return to: MSCPA, 306 Southampton Row, Ridgeland, MS 39157

601-856-4244 kmoody@ms-cpa.org



 facebook.com/msyoungcpas
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Jackson State University College of Business in conjunction with NABA Greater Jackson hosted a one-week residential accounting and finance camp June 24-29 for high school juniors and senior from across the state. YCPA President Lydia Windham, YCPA Past President Kimberly Williams, YCPA board member Phillip Chu and MSCPA President/CEO Karen Moody spoke to the group about careers in accounting and the qualities and skills you need to thrive in the profession.

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 22 Ole Miss
- August 29 Mississippi State
- August 30 Southern Miss
- September 6 Mississippi College

Young CPA Network Board Meeting

The Young CPA Network outgoing and incoming Board will meet July 27 to discuss key topics for 2018-2019 and to elect new officers for the upcoming year.



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2018 MSCPA Convention

Members traveled to Sandestin Golf and Beach Resort in Destin, Florida June 21-24 for the 2018 Annual Convention and Business Meeting. This year's convention welcomed members including 32 first time attendees, spouses, children and guests, plus event sponsors and exhibitors. The convention returns to Sandestin next year June 20-23, 2019. 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>).









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MSCPA 34TH ANNUAL GOVERNMENTAL ACCOUNTING & AUDITING CONFERENCE

Approved for 16 CPE Credits

AUGUST 16-17
HILTON-JACKSON



CONFERENCE TOPICS

- **NEW! 2018 GAO Yellow Book Update: The Latest Developments in Governmental Auditing Standards**
- Economic Outlook
- Fraud in Government
- Municipal Fraud & Why Auditors Don't Always Find It
- Compliance Supplement and Changes Affecting the Uniform Grant Guidance
- GASB Update
- Update from the Office of the State Auditor
- Educational and Workforce Challenges and Opportunities of the Next Generation of CPAs
- Public Procurement Review Board Update

See www.ms-cpa.org for complete agenda

**First CPE in
Mississippi on
the NEW 2018
GAO Yellow
Book Release!**

FEATURED SPEAKERS



David R. Hancox
Audit Advisor, Litigation
Support (Expert
Witness) & International
Speaker



Lisa Parker
Senior Project Manager
with the Governmental
Accounting Standards
Board (GASB)



Shad White
State Auditor,
Mississippi



Matthew P. Zaun
Senior Auditor with
the Government
Accountability Office
(GAO)

MEMBER PRICE \$285

3 WAYS TO REGISTER:

- ONLINE** Visit www.ms-cpa.org and log-in with your email & password
- FAX** Complete form and fax to **601-856-8255**
- MAIL** Complete the form and mail with payment to:
MSCPA
306 Southampton Row, Ridgeland, MS 39157

MSPCA Health Care Services Conference

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

Friday, September 21
MSCPA Training Center

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

KEYNOTE SPEAKER

- **Charles Alsdurf** – HFMA National Update

SPEAKERS & TOPICS

- **Drew Snyder**, Division of Medicaid – Medicaid Update
- **Edwin Casteel**, Trilogy – Manage Care Contracting
- **Laura Lewis**, MEA Cares – Stress Management
- **Andy Williams**, BKD LLP – S-10
- **Richard Roberson**, MHA – What's Happening at MHA
- **John Dowdy**, Director of MS Bureau of Narcotics – Opioid Crisis

Register online at www.ms-cpa.org

MSPCA Banking & Finance Conference

Thursday, August 23
Hilton-Jackson

Approved for 8 CPE Credits | MSCPA Member Price: \$200
Register online at www.ms-cpa.org

KEY TOPICS

- Banking Tax Update – Lance Davis
- FDIC Regulatory Landscape – Angela Shipp
- Accounting Update – Leslie Wood/Robert Whitaker
- Economic Update – Dr. Darrin Webb
- Identifying Fraud – Donna Ingram
- Succession Planning – Jeff Winick

**Attorneys, Bankers, & CPAs Networking Social
immediately following!**

Members Hear from AICPA Benevolent Fund Representatives



MSCPA President/CEO Karen Moody pictured with Ron Gitz (left) and Lonnie Stockwell (right).

Lonnie Stockwell, President of the AICPA Benevolent Fund, and Ron Gitz, Executive Director/CEO of the Society of Louisiana CPAs and Member of the AICPA Benevolent Fund Committee, were invited to speak at our Annual Business Meeting, Saturday, June 23, to share how the AICPA Benevolent Fund can assist

members through temporary periods of financial difficulty.

The AICPA Benevolent Fund provides financial assistance grants on a case-by-case basis, depending on financial need and circumstances surrounding that need. Some examples of the types of assistance available are temporary living expenses and temporary medical expenses. One-time emergency grants also are available to help with natural disasters and other unexpected events.

If you need assistance, simply visit the Benevolent Fund web page on aicpa.org and follow the instructions to apply. You may

also contact the Benevolent Fund administrator via phone at 866.527.2228 or email at Benevolent_Fund@aicpa.org.

If you wish to make a charitable gift to the Benevolent Fund, visit aicpa.org/benevolentfund.

The Benevolent Fund is a 501(c)(3) organization.





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- ESOPs
- Buy/Sell Agreements
- Shareholder Disputes
- Stock Options
- Charitable Contributions
- Sale, Merger, or Acquisitions



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



William T. Kelly,
CPA/ABV, CVA

Litigation Support

- Lost Profits
- Forensic Accounting
- Business Interruption
- Personal Injury
- Wrongful Death
- Expert Witness Testimony
- Economic Damages
- Data Analysis
- Breach of Contract



Leslie C. Bilancia
CPA, CVA



Deena C. Keasler,
CPA/ABV, CVA

Information Technology

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



Joe C. Travis,
CPA, CFF, CRFAC

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P. O. Drawer 15099
Hattiesburg, Mississippi 39404

UPCOMING CPE

08/16-17/2018

Thursday-Friday
Jackson
Hilton

Governmental Accounting and Auditing Conference

Discussion Leader: Panel

Cost: Members: \$285 **Non-Members:** \$385 **AICPA Member Discount:** \$0

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

Level: Update **CPE Credit:** 16 A&A/YB **VENDOR:** MSCPA **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. Visit the website at www.ms-cpa.org for a complete conference agenda closer to the date.

8/23/2018

Thursday
Jackson
Hilton

Banking and Finance Conference

Discussion Leader: Panel

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

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

Level: Update **CPE Credit:** 8 TBD **VENDOR:** MSCPA **ACRONYM:** BFC

Course Objectives and Description: 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. Visit the website at www.ms-cpa.org for a complete conference agenda closer to the date.

8/29/2018 NEW

Wednesday
Ridgeland
MSCPA Center

Agricultural and Farm Activities: Special Rules and New Rules

Discussion Leader: Michael Frost

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

Course Hours: 8:30am-12:00pm

Level: Update **CPE Credit:** 4 Tax **VENDOR:** MSCPA **ACRONYM:** AGTAX

Course Objectives and Description: 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. The content includes changes made by the Tax Cuts and Jobs Act of 2017. Some of the topics covered are: Depreciation methods for farmers, Accounting methods and revenue recognition, Farm averaging, Hobby loss protection, Tax Cuts and Jobs Act provisions applied to farmers. This is a specialized course designed for the CPA who has sole-proprietor farm clients and/or pass-through-entity farm clients. We will cover the new pass-through deduction, interest limitations, pass-through loss limitations, and net operating loss deductions as applied to farmers under the TCJA.

8/29/2018 NEW

Wednesday
Ridgeland
MSCPA Center

LIVESTREAM Agricultural and Farm Activities: Special Rules and New Rules

Discussion Leader: Michael Frost

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

Course Hours: 8:30am-12:00pm

Level: Update **CPE Credit:** 4 Tax **VENDOR:** MSCPA **ACRONYM:** AGTAXW

Course Objectives and Description: 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. The content includes changes made by the Tax Cuts and Jobs Act of 2017. Some of the topics covered are: Depreciation methods for farmers, Accounting methods and revenue recognition, Farm averaging, Hobby loss protection, Tax Cuts and Jobs Act provisions applied to farmers. This is a specialized course designed for the CPA who has sole-proprietor farm clients and/or pass-through-entity farm clients. We will cover the new pass-through deduction, interest limitations, pass-through loss limitations, and net operating loss deductions as applied to farmers under the TCJA.

9/17/2018

Monday
Ridgeland
MSCPA Center

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

Discussion Leader: Jay Giannantonio

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

Course Hours: 8:30am-12:00pm

Level: Intermediate **CPE Credit:** 4 A&A **VENDOR:** Surgent **ACRONYM:** TDE4

Course Objectives and Description: Sick and tired of taking CPE that has no practical application or just regurgitates the same information over and over? Join us for this practical course, which will present a fresh approach to planning and strategy formulation for your organization. Often thought of as a painful process, planning and strategy formulation is probably one of the most important processes any organization undertakes in order to achieve financial success. We'll explore this fresh approach to many different planning stages, including the marketing plan, the technology plan, the capital plan, the five-year operating plan and much more! Today's dynamic economic environment requires much more careful planning and strategy execution. Come find out how to make that happen for your organization.

9/17/2018

Monday
Ridgeland
MSCPA Center

Innovative Forecasting and Budgeting: Moving Beyond the Traditional Techniques

Discussion Leader: Jay Giannantonio

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

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

Level: Intermediate **CPE Credit:** 4 A&A **VENDOR:** Surgent **ACRONYM:** IFB4

Course Objectives and Description: Forecasting and budgeting are two words that often draw an adverse reaction from many financial professionals; let us help you turn that frown upside down with our innovative approach to planning and budgeting. We will move beyond the traditional techniques and show you easier ways to complete the process while cutting out the political pitfalls that end up causing a lack of accountability and can be demotivating to the staff. During the seminar we will cover such topics as the sales/income plan, capital equipment planning, the "one-year operating plan" (formerly referred to as a budget), the "monthly operating plan," cash planning, risk planning, and much more! Join us for this seminar as we help you streamline your forecasting and budgeting processes, which turns into a win-win for the employees and the organization.

9/18/2018

Tuesday
Ridgeland

Gaining a Competitive Advantage: Critical Skills for CFOs and Controllers

Discussion Leader: Jay Giannantonio

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

MSCPA Center

Course Hours: 8:30am-12:00pm**Level:** Intermediate **CPE Credit:** 4 A&A **VENDOR:** Surgent **ACRONYM:** GCA4

Course Objectives and Description: All organizations are looking for ways to gain an advantage over the competition. This practical and interactive session will present a toolkit of ideas to help CFOs, controllers, and finance professionals better position their organizations for the future. We all know change is occurring at an exponential rate and by completing this course you will be able to assist your organization in making key decisions affecting critical aspects of the business such as enterprise risk management, financial risk, cash management, credit decisions, and much more! Become the "financial hero" of your organization and make a positive impact on the bottom-line.

9/18/2018

Tuesday

Ridgeland

MSCPA Center

Controller/CFO Update: Hot Topics Facing Today's Financial Professional**Discussion Leader:** Jay Giannantonio**Cost: Members:** \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0**Course Hours:** 1:00pm-4:30pm**Level:** Intermediate **CPE Credit:** 4 A&A **VENDOR:** Surgent **ACRONYM:** TCF4

Course Objectives and Description: In today's rapidly changing world, finance professionals are required to wear many hats and are often the keys to the success of the organization. On one hand, they need to be abreast of the latest proven financial skills for making the best decisions, and on the other hand they need the best skills to motivate, manage, and lead people. Being pigeon-holed into one area or another is neither good for career building nor for the good of the organization. We'll cover the latest issues that all CFOs and controllers need to know about and provide how-to guidance to allow for immediate use in their organizations.

9/21/2018

Friday

Ridgeland

MSCPA Center

Health Care Services Conference**Discussion Leader:** Panel**Cost: Members:** \$210 **Non-Members:** \$210 **AICPA Member Discount:** \$0**Course Hours:** 8:30am-4:30pm**Level:** Intermediate **CPE Credit:** 8 TBD **VENDOR:** MSCPA **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 closer to the date.

10/19/2018

Friday

Ridgeland

MSCPA Center

Industry Conference**Discussion Leader:** Panel**Cost: Members:** \$165 **Non-Members:** \$240 **AICPA Member Discount:** \$0**Course Hours:** 8:30am-4:30pm**Level:** Intermediate **CPE Credit:** 8 TBD **VENDOR:** MSCPA **ACRONYM:** IND

Course Objectives and Description: 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 closer to the date.

10/23/2018

Tuesday

Ridgeland

MSCPA Center

Construction Contractors: Accounting, Auditing, and Tax**Discussion Leader:** Andrew Copeland**Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30**Course Hours:** 8:30am-4:30pm**Level:** Intermediate **CPE Credit:** 5 A&A/3 Tax **VENDOR:** AICPA **ACRONYM:** CAAT

Course Objectives and Description: The construction industry is one of the most unique when it comes to being in compliance with the various accounting and auditing standards. This course examines the core knowledge necessary to succeed and the key issues impacting construction accounting, auditing, and taxation. Find out what new developments may mean for you, your company, or your clients. In addition, this course explores the relationship between the contractor and the surety. With construction comprising such a large portion of the economy and always growing, it is more important than ever for you to be on top of the very latest in accounting, auditing, and tax changes for the construction industry.

10/23/2018

Tuesday

Ridgeland

MSCPA Center

LIVESTREAM Construction Contractors: Accounting, Auditing, and Tax**Discussion Leader:** Andrew Copeland**Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30**Course Hours:** 8:30am-4:30pm**Level:** Intermediate **CPE Credit:** 5 A&A/3 Tax **VENDOR:** AICPA **ACRONYM:** CAATW

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MSCPA has courses planned through December. Check out our online CPE catalog at www.ms-cpa.org and use the filters to find a course to fit your needs. Register online for CPE by logging on with your email and password to take advantage of the member discount on our CPE courses.

Mississippi Society of Certified Public Accountants
306 Southampton Row
Ridgeland, MS 39157
www.ms-cpa.org



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Toll Free (inside Mississippi): 1-800-772-1099
Email: memberservices@ms-cpa.org

— 2018-2019 DUES NOTICE —

MSCPA MEMBERSHIP YEAR JULY 1, 2018 THROUGH JUNE 30, 2019

ANNUAL DUES

Annual dues billed is based on your prior year member level. If your member level has changed, please contact Stephanie Edwards, MSCPA Director of Finance, at 601-856-4244 to make an online payment. Otherwise, make changes below.

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Go to <https://www.ms-cpa.org/membership/pay-dues>.

To Pay by Check

Mail your dues notice and check made payable to:
Mississippi Society of CPAs, 306 Southampton Row,
Ridgeland, MS 39157.

To Pay by Fax

Send a completed dues notice with credit card information to MSCPA at 601-856-8255.

Firm Admins

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

MEMBER LEVEL	DESCRIPTION	DUES	BILLED
Certified 3 Years or More	A CPA earning any fee from public practice in Mississippi and holding original CPA certificate 3 years or more.	\$195	
Certified Less than 3 Years	A CPA earning any fee from public practice in Mississippi and holding original CPA certificate less than 3 years.	\$150	
Not in Public Practice	Any CPA employed in Mississippi who is not engaged in any public practice.	\$155	
Non-Resident	Non-resident CPA who resides and works outside of Mississippi.	\$110	
Associate	Non-CPA or inactive CPA who is not employed full-time.	\$105	
Retired	CPA earning no fee and has reached full retirement age.	\$50	
Life Member	MSCPA member for 40+ consecutive years who has reached full retirement age and is retired, earning no fee, and has notified the MSCPA.	\$0	

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IMPORTANT: Dues not paid by October 1 are past due and must include a \$25.00 late fee.



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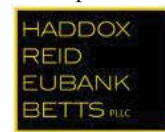
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