

IN MEMORIAM

HUGH C. MONTGOMERY, JR.
Madison
Died February 3, 2018

ROBERT E. NADER
Oxford
Died March 2, 2018

MEMORIAL GIFT

To the
EDUCATION FOUNDATION

In memory of
HUGH C. MONTGOMERY, JR.
Madison

By
James W. Davis
Oxford



See details on page 5



Candidates for 2018-2019 Officers Announced

The MSCPA Nominations Committee reports the candidates for officers/directors for the 2018-2019 year. The election is scheduled for Saturday, June 23, 2018 during the Annual Business Meeting at Sandestin Golf and Beach Resort, in Destin, Florida. Absentee ballots for members who will be unable to attend the Business Meeting will be available later this spring.

Chairman:

ANNETTE HERRIN, *Hattiesburg*, Topp McWhorter Harvey PLLC

Vice-Chairman/Chairman-Elect:

DONNA BRUCE, *Jackson*, BKD, LLP

SCOTT CHRISTIAN, *Natchez*, The Gillon Group, PLLC

Treasurer:

RALEIGH CUTRER, *Ridgeland*, Matthews, Cutrer & Lindsay, P.A.

JIMMY WOOD, *Jackson*, Haddox Reid Eubank Betts PLLC

Secretary:

SAMANTHA MOORE, *Ridgeland*, Butler Snow LLP

JON PERSELL, *Tupelo*, Nail McKinney Professional Association

At-Large Board Member:

DAVID MILLER, *Tupelo*, Nail McKinney Professional Association

STACY THOMAS, *Jackson*, Baker Donelson

Members of the Nominations Committee include: Charles Prince-Chairman, Magee; Melanie Hamel, Ridgeland; Annette Herrin, Hattiesburg; Clyde Herring, Starkville; Linda Keng, Jackson; and Yale Murphy, Ridgeland.

Volunteer Now for Committee Service

Serving on an MSCPA committee allows you to network with other professionals, gain experience and meet others who work in your field. Committee members work together to accomplish objectives and projects that directly support the MSCPA. The time commitment is generally minimal as most committees meet 2-3 times per year.

The application process for the 2018-2019 committees is now open through April 30. To view a list of active committees,

volunteer for a committee, and view your committee service history, go to our website www.ms-cpa.org, login with your email and password, then go to the Committees page under Members. Chairman-Elect Annette Herrin will make appointments this spring.

Committee Day is May 10

MSCPA committees meet in-person annually for Committee Day to plan their program of work for the new fiscal year. The 2018 Committee Day will be

Thursday, May 10 at the MSCPA Training Center in Ridgeland. Committees will meet either morning (9-11 a.m.) or afternoon (1-3 p.m.). Emails will be sent to new and continuing committee members once committee meeting times have been determined.

If you would like more information about volunteering for committees, please contact us at memberservices@ms-cpa.org or 601-856-4244.



*Published
by the
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Certified Public Accountants*

306 Southampton Row
The Commons
Highland Colony Parkway
Ridgeland, MS 39157

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FAX: (601) 856-8255

E-MAIL ADDRESS:
memberservices@ms-cpa.org

OFFICERS

Chairman
Bill Taylor
WATER VALLEY

Vice Chairman/Chairman-Elect
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

HEATHER H. CARTER

Silas Simmons, LLP
Natchez

TAYLOR F. CORSO

Carr, Rigg & Ingram, LLC
Madison

CAITLIN M. DORMODY

HORNE LLP
Hattiesburg

KORTNEY M. GADDY

Mississippi State Auditor's Office
Crystal Springs

ALEXANDRA HANCOCK

HORNE LLP
Hattiesburg

BRADLEY L. HARRISON

Watkins, Ward and Stafford, PLLC
Eupora

JAMES M. JORDAN

Entergy Services, Inc.
New Orleans, LA

MELISSA K. OCHU

GranthamPoole PLLC
Madison

MEAGAN A. PAULI

Harper, Raines, Knight & Company
Washington, DC

REBECCA T. SIMMONS

DeVoe Carr, PLLC
Oxford

BRUCE L. VAN HUISON

Luton & Co., PLLC
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MSCPA 3rd Annual Interns/Young Professionals Luncheon

Nearly 70 interns and young professionals from BKD LLP, CSpire, GranthamPoole PLLC, Haddox Reid Eubank Betts PLLC, Harper, Rains, Knight & Company, HORNE LLP, and Matthews, Cutrer & Lindsay, P.A. gathered for a leadership luncheon Friday, February 9, hosted by the MSCPA. MSCPA Young CPA Network

Past-Presidents Wil Crawford and Kimberly Williams spoke to the group about leadership, networking, community and firm involvement, encouraging these professionals to recognize and take on the attributes of a good leader early in their career.



Harper, Rains, Knight & Company



GranthamPoole PLLC

CSpire



BKD, LLP



Haddox Reid Eubank Betts PLLC



HORNE LLP



Matthews, Cutrer & Lindsay, P.A.

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2018 Convention Set for June 21-24 at Sandestin

This year will mark the 33rd consecutive year for the Annual Convention and Business Meeting to be held at Sandestin Golf and Beach Resort in Destin, Florida. First time attendees will receive a discount on their member registration fees again this year.

Two four-hour CPE programs will be offered Thursday and our welcome reception theme will be "Groovin' to the 60s and 70s" as we continue our countdown to our century celebration in 2020. We begin Friday with two morning speakers, followed by an afternoon of activities and tournaments. Friday evening will be open again this year for networking opportunities and for families to enjoy The Village of Baytowne Wharf. The Annual Business Meeting starts at 9 a.m. Saturday with election of officers for 2018-2019 and reports from the Secretary, Treasurer, Insurance Trust, AICPA Council Representative, Young CPA Network, Legislation, State Auditor and Mississippi State Board of Public Accountancy. Awards will be presented for Public Service, Outstanding Educator, CPA Exam and Rising Star. The traditional Sunday morning Prayer Breakfast will close the 2018 meeting.

Book Accommodations Early

Sandestin Golf and Beach Resort's Baytowne Conference Center will be the meeting venue for the convention, located just steps from the activities and attractions of the Village of Baytowne Wharf. MSCPA has reserved a block of rooms at the Resort and asks that you book your accommodations directly with Sandestin using our group code 23O04H.

Per our contract with Sandestin, we earn complimentary rooms based on attendance if we meet our minimum percentage for the block. These rooms help defray the costs of housing the MSCPA staff and our speakers and entertainers. We can also be subject to a monetary attrition penalty if we do not utilize our group commitment. Even with rising meeting costs we continue to strive to hold a quality family oriented convention without passing the costs to our members. Please help the Society meet our goals!



Sandestin has room rates starting at \$169. Your cut-off date for reservations is May 19, after which rooms will be sold on a space-available basis. (See the Sandestin Room Reservation form on Page 7 of this Newsletter.)

Saturday Evening Entertainment Announced

Gary Roland and The Landshark Band

Saturday's beach party continues with dancing and music from the Landsharks Band. For over 20 years, the band has been widely known as one of the most entertaining and interactive party bands in the world. The Landsharks have opened up for Jimmy Buffett, The Beach Boys, Patti Labelle, Three Dog Night, War, Club Trini,

Inner Circle, and more, always bringing their loyal fans along. They have performed at parties for Bill Gates of Microsoft, Michael Eisner of Walt Disney, filmmaker George Lucas, the prime minister of Canada, and many other notables. They have played at Margaritaville, Walt Disney World, Universal Studios, Las Vegas and a host of other renowned venues. One thing's for sure. You will never be bored at a Landsharks concert. It's the most fun you can have on dry land!

Complete convention details and registration materials will be posted to the Society's website at www.ms-cpa.org. Convention brochures will also be mailed.



MSCPA 2018 Annual Convention Registration

June 21-24, 2018 | Sandestin Golf and Beach Resort | Destin, FL

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

PRIMARY CONVENTION REGISTRATION:

Name _____ Member ID # _____

Company _____

Address _____

Phone _____ Email _____

_____ *MEMBER FIRST TIME ATTENDEE General Registration \$175

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

_____ General Registration \$295

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

_____ Spouse/Guest Registration \$155

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

Spouse/Guest Name _____ \$ _____

SUBTOTAL

\$ _____

CPE SEMINARS *Lunch included*

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

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

SUBTOTAL

\$ _____

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

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

\$ _____

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

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

Includes green fee, cart fee, tournament registration and refreshments. Reservation must be received by June 15, 2018 to guarantee availability. Tee time is offered on a space available basis after cutoff date.

Player(s) and Handicap(s): _____

_____ Deep Sea Fishing | Friday, June 22, 2018 \$50 per person

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

Participant(s): _____

_____ Tennis Tournament | Friday, June 22, 2018 \$40 per person

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

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

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

Thursday Evening: arts, crafts, games and snacks.

_____ Number of children attending

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

_____ Number of children attending

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

_____ Number of children attending

SUBTOTAL

\$ _____

TOTAL AMOUNT DUE \$ _____

TO REGISTER

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

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

Cancellations thru June 19, 2018 accepted without penalty. Cancellations/no-shows on the date of the event forfeit the entire registration fee. No refunds or transfer of fees will be made after the date of the event.

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



HOUSING REQUEST FORM

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

MISSISSIPPI SOCIETY OF CPAS 2018 ANNUAL MEETING

Wednesday, June 20-Sunday, June 24, 2018

GROUP CODE: 23O04H

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

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

ACCOMMODATIONS AND RATES

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

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

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

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

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

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

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

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

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

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

BOOK ONLINE AT www.Sandestin.com and enter group code 23O04H



Member News



MSAE Lunch & Learn Feb. 14

Michael Carraway, Jr., CPA (right) and Dickens Fournet, CPA (left) of GranthamPoole PLLC presented "Tax Reform for 501C Entities and Staff" at the Mississippi Society of Association Executives Lunch and Learn on February 14 at the Hilton. Pictured with Mike Pepper (center), President of MSAE and Executive Director of the Mississippi Road Builders Association.

Macmorran & Koerber Present Seminar at Louisiana Forensic & Valuation Services Workshop

Jim Koerber, CPA/ABV/CFF and Jason MacMorran, CPA/ABV/CFF, CVA co-presented a seminar entitled "Responding to Challenged Opinions (or Daubert & Other Horror Stories)" at the Society of Louisiana CPAs' Forensic & Valuation Services Workshop in Baton Rouge. Koerber is a shareholder in The Koerber Company in Hattiesburg, and MacMorran is a director with Postlethwaite & Netterville in Baton Rouge.

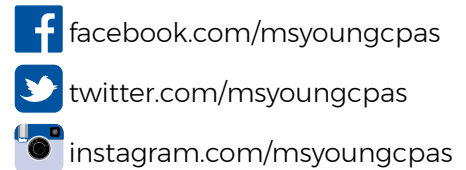
Board of Governors Meeting

May 10, 2018 • 3:30 P.M.
MSCPA Training Center, Ridgeland

Conference for Executive Directors & State Society CEOs March 13-14



Mississippi State Board of Public Accountancy Executive Director, **Andy Wright** (left), and MSCPA President/CEO, **Karen Moody** (right), attended the NASBA 2018 Conference for Executive Directors & State Society CEOs in Destin, Fla., on March 13-14. Also in attendance from the State Board were Sharee Brewer, Associate Director, and Onetta Whiley, Legal Counsel and Deputy Attorney General. Topics on the agenda included peer review, uniform CPA examination, emerging legislative and legal issues, and other developments impacting the profession.



Annual Young CPA Conference

Friday, April 27, 2018

8:30AM – 4:30PM

MSCPA Training Center

306 Southampton Row | Ridgeland, MS 39157

Price: \$100 Credits: 8

The MSCPA Young CPA Network event is for young and aspiring CPAs looking to build success skills to get ahead.

AGENDA

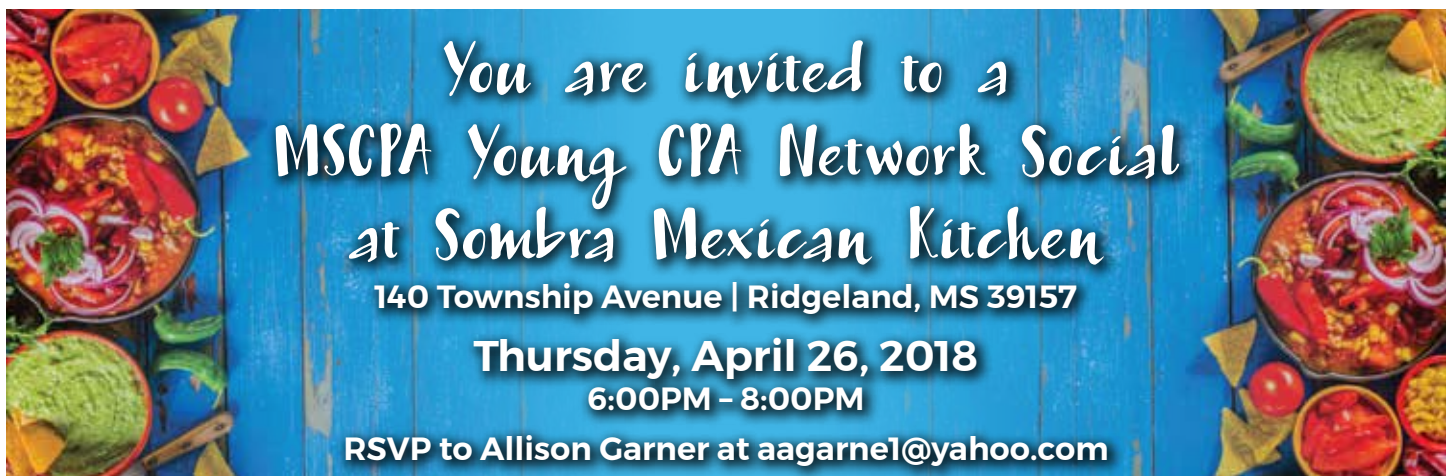
- 8:00-8:30 a.m. **Registration/Breakfast/Networking**
- 8:30-9:20 a.m. **From SIMPLE to Sophisticated: Small Business Retirement Plans**
Carrie-Beth Randall, *Wellspire Financial Group*
Eddie McNeal, *Wellspire Financial Group*
- 9:25-10:15 a.m. **Street Smarts – Is Cash King?**
William L. “Bill” Crim, Jr., *GranthamPoole PLLC*
- 10:15-10:30 a.m. **Morning Break**
- 10:30-11:20 a.m. **Financial Fitness for Life: It’s a marathon, not a sprint**
Selena Swartzfager, *Mississippi Council on Economic Education*
- 11:20-12:10 p.m. **How to Grow Where You’re Planted**
Randy G. Pierce, *Mississippi Judicial College*
- 12:10-1:00 p.m. **Announcement of Rising Star Award Recipient**
Lunch and Annual Business Meeting
- 1:00-2:40 p.m. **Big Data Analytics**
Dr. Brad S. Trinkle, *Mississippi State University*
- 2:40-2:50 p.m. **Afternoon Break**
- 2:50-3:40 p.m. **A Look at Revenue Recognition**
Wil Crawford, *BKD, LLP*
- 3:40-4:30 p.m. **Networking: Conquering the Fear**
Wil Crawford, *BKD, LLP*
- 4:30 p.m. **Door Prize**
Conference Adjourns

Nominate a Member for MSCPA Young CPA Network Board

The MSCPA Young CPA Network is seeking nominations for 2018-2019. Young CPA Network members will elect three new members to the Young CPA Network Board of Directors at the Annual Young CPA Conference on April 27, 2018. You are invited to send names of suggested candidates to Allison Garner, Young CPA Network President, at aagarne1@yahoo.com by April 23, 2018.

Why Should I Get Involved?

The Young CPA Network will put you on the fast track to becoming a leader with the MSCPA. The Young CPA Network hosts social events and a Young CPA Conference for CPE credits each year allowing members to connect with peers. The Network also takes an active role in promoting the CPA profession among students.



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Annual Accounting and Auditing Conference (AAC)

Tuesday, May 15, 2017

8:30am – 4:30pm

MSCPA Training Center

306 Southampton Row | Ridgeland, MS 39157

Member Price: \$215

Credits: 8 A&A

Featured Speaker: Michael Brand

Conference Topics:

- AICPA Professional Standards Update
- Overview of Changes for Audit, Review, Compilation, Preparation and Attestation Engagements
- Review of Changes in Ethics, Independence and Peer Review for Practitioners
- Auditing in the Future
- Mergers and Acquisitions

This event will provide the crucial guidance you need to stay in compliance with the many A&A rules affecting your practice, business or clients. Visit the MSCPA website at www.ms-cpa.org for a complete conference agenda.

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

**Thursday and Friday,
May 17-18, 2018**

8:30am – 4:30pm

MSCPA Training Center

306 Southampton Row

Ridgeland, MS 39157

Member Price: \$320

Credits: 16

Conference Topics:

- Succession Planning
- Adapting to Shifts in Consumer Demands, Competition and Technology
- Cybersecurity and Compliance
- Data Analytics and Blockchain
- Inclusivity
- Harassment
- Tax Reform and New Depreciation Rules

The Program for Management Development is geared toward chief financial officers, controllers and other executives in industry and managers/partners in public accounting. Case studies on real-life situations faced in business will be included.

Enrollment is limited to the first 50 people who register.

CHAPTER NEWS

CENTRAL CHAPTER



The Central Chapter met February 15 at River Hills Club for their quarterly lunch meeting and CPE event with David Donnell and Justice Jim Kitchens presenting.

(Left photo) Blair Jussely-Chapter Secretary, David Donnell-Speaker, Julia Jesuit-Chapter President, Domina Kaler-Chapter Treasurer.

(Right photo) Chelsey Henley-Chapter Vice President Programs, Justice Jim Kitchens-Speaker, and Ginger Gorman-Chapter Vice President Membership.



Upcoming Quarterly Luncheon

The MSCPA Central Chapter will have their quarterly luncheon on Tuesday, April 24, 2018, at the MSCPA Training Center, 306 Southampton Row, Ridgeland, MS 39157.

Agenda:

11:30 a.m.	Lunch
11:45 a.m.	Business Meeting and Officer Elections
12:00-12:50 p.m.	Guide to Retirement John Hill and Clayton Smith, <i>WealthPartners</i> Credit: 1
1:00-1:50 p.m.	Tax Update John Scott, <i>HORNE LLP</i> Credit: 1

Cost:

Chapter Member: \$20
Chapter Non-Member: \$30

Please RSVP to Blair Jussely, MSCPA Central Chapter Secretary, no later than noon, April 23, 2018. Email blair.jussely@butlersnow.com.

Volunteer or Nominate a Central Chapter Member for Officer

We will also be voting to elect new officers for 2018-2019 including Vice-President Programs, Vice-President Membership, Secretary, Treasurer, and three Board of Governors representatives. To volunteer as an MSCPA Central Chapter Officer, or to nominate a chapter member, email Karen Moody, kmoody@ms-cpa.org. The candidate slate will be distributed by email prior to our April 24 business meeting.

University of Mississippi Assistant Professor to Receive Audit Quality Research Support from the AICPA

The CPA profession is one of the most trusted professions in the world, and a commitment to performing high-quality services is key to maintaining that trust. With support from the American Institute of CPAs' (AICPA) Assurance Research Advisory Group (ARAG), a University of Mississippi assistant professor will perform research that could uncover valuable insights into audit quality.

A proposal submitted by a team including Jeffrey Pickerd, Ph.D., Assistant Professor, University of Mississippi, "Auditing with Data and Analytics: External Reviewer Perceptions of Audit Quality," was one of three winners selected for support by ARAG from 16 submissions. Pickerd will work with Scott Emnett, Ph.D., Assistant Professor, Arizona State University; Steven Kaplan, Ph.D., Director and KPMG Professor of Accountancy, Arizona State University; and Elaine G. Mauldin, Ph.D., CPA, BKD Professor of Accountancy, University of Missouri on

this project to study how external reviewers evaluate audit quality under the data and analytics approach to audit testing versus the traditional approach.

ARAG is a group of practitioners and academics formed in collaboration with the American Accounting Association that funds research projects addressing private company assurance quality. Accounting educators whose proposals are selected by ARAG are eligible for up to \$15,000 in funding and, where applicable, access to peer reviewers and firm personnel or anonymized firm data provided by the AICPA Peer Review Program with firm consent.

The other two winning proposals will research risk assessment and technology-based audit tools.

"We thank all who submitted proposals," said Susan S. Coffey, CPA CGMA, AICPA executive vice president for public practice. "Audit data analytics, risk assessment and the use of technology

– topics that will be addressed in this latest round of research – are important facets of our Enhancing Audit Quality initiative. The three selected projects have the potential to provide important audit and assurance insights."

The research to be performed by Emnett, Kaplan, Pickerd and Mauldin aligns with the goals of the AICPA's Enhancing Audit Quality initiative (EAQ), which is a holistic solution for improving audit quality in an increasingly complex business environment. Through EAQ, the AICPA uses a data-driven approach to identify trends in audit quality and address those trends through targeted action, including developing resources and tools for auditors and auditees.

ARAG will accept its next round of proposals in summer 2018. For more information, visit the ARAG website.



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2018 CONTINUING EDUCATION CALENDAR



BEGIN	DAY	NEW	COURSE TITLE	CITY	LOCATION	*AICPA	MEMS	NON MEM	CPE HRS	RECOM'D CATEGORY
Apr 27	F		Young CPA Conference	Ridgeland	MSCPA Center		100	100	8	6 Gen/ 2 PD
May 7-8	M-T		MS Technology Conference	Ridgeland	Embassy Suites		475	595	16	General
May 10	Th		Committee Day	Ridgeland	MSCPA Center					
May 14	M		Mississippi Sales and Use Tax	Ridgeland	MSCPA Center		150	190	4	Tax
May 14	M		Ethics, Rules, and Regulations	Ridgeland	MSCPA Center		150	190	4	Ethics
May 14	M		LIVESTREAM: Ethics, Rules, and Regulations	ONLINE	ONLINE		150	190	4	Ethics
May 15	T		Accounting and Auditing Conference	Ridgeland	MSCPA Center		215	290	8	A&A
May 17-18	Th-F		Navigating Changes in Business & Industry	Ridgeland	MSCPA Center		320	395	16	General
May 21	M		Employment Law Update: Examining Critical Issues	Ridgeland	MSCPA Center		150	190	4	General
May 21	M		Employment Law Update: Reducing Employer Liability	Ridgeland	MSCPA Center		150	190	4	General
May 21	M		LIVESTREAM: Employment Law Update: Reducing Employer Liability	ONLINE	ONLINE		150	190	4	General
May 22	T		Financial Forecasting: Planning for Success	Ridgeland	MSCPA Center		150	190	4	A&A
May 22	T		Lean Accounting and Management	Ridgeland	MSCPA Center		150	190	4	A&A
May 23	W		From Hiring to Firing and Everything In Between	Hattiesburg	Lake Terrace		270	340	8	6 A&A/2 Tax
May 23	W		Identity Theft: Preventing, Detecting, and Investigating	Hattiesburg	Lake Terrace	*	270	340	8	A&A
May 23	W		Fraud Update: Detecting and Preventing	Ridgeland	MSCPA Center	*	270	340	8	A&A
May 24	Th		Tax Considerations and Consequences for Closely	Hattiesburg	Lake Terrace	*	270	340	8	Tax
May 24	Th		Annual Update for Controllers	Hattiesburg	Lake Terrace	*	270	340	8	A&A
May 24	Th		Internal Control Best Practices for Small-and Medium-Bus.	Ridgeland	MSCPA Center	*	270	340	8	A&A
May 25	F		Financial Statement Analysis: Basis for Management	Hattiesburg	Lake Terrace	*	270	340	8	A&A
May 25	F		S Corporations: Key Issues, Compliance, and Tax Str.	Hattiesburg	Lake Terrace	*	270	340	8	Tax
May 25	F		Common Frauds and Internal Controls	Ridgeland	MSCPA Center	*	270	340	8	A&A
May 29	T		Audits of 401(k) Plans	Ridgeland	MSCPA Center	*	270	340	8	A&A
May 30	W		Real World Fraud in Today's Small-to Medium-Sized Ent.	Tupelo	BancorpSouth	*	270	340	8	A&A
May 30	W		Lean Accounting and Management	Tupelo	BancorpSouth		150	190	4	A&A
May 30	W		Controller's Update: Today's Latest Trends	Tupelo	BancorpSouth		150	190	4	A&A
May 30	W		Analytics and Big Data for Accountants	Ridgeland	MSCPA Center	*	270	340	8	A&A
May 31	Th	N	Getting to the Heart of Tax Reform: Individual Income Tax	Tupelo	BancorpSouth		150	190	4	Tax
May 31	Th	N	Tax Reform's Impact on Corporations and Pass-Throughs	Tupelo	BancorpSouth		150	190	4	Tax
May 31	Th		Internal Control and COSO Essentials for Financial Man.	Tupelo	BancorpSouth	*	270	340	8	A&A
May 31	Th		Advanced Business Law for CPAs	Ridgeland	MSCPA Center	*	270	340	8	General
Jun 01	F		Best Practices for Payroll Taxes and 1099 Issues	Tupelo	BancorpSouth	*	270	340	8	A&A
Jun 01	F		Annual Update for Accountants and Auditors	Tupelo	BancorpSouth	*	270	340	8	A&A
Jun 01	F		Form 990: Mastering Its Unique Characteristics	Ridgeland	MSCPA Center	*	270	340	8	Tax
Jun 04	M		The Bottom Line on the New Lease Accounting	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 04	M		Interpreting the New Revenue Recognition Standard	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 04	M		LIVESTREAM: Interpreting the New Revenue Recognition Standard	ONLINE	ONLINE		150	190	4	A&A
Jun 05	T		Preparation, Compilation, and Review Engagements	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 05	T	N	Cybersecurity Risk Management Program	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 05	T	N	LIVESTREAM: Cybersecurity Risk Management Program	ONLINE	ONLINE		150	190	4	A&A
Jun 06	W		Risk, Cost, and Cash Management for Controllers	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 06	W		The Changing Role of the Controller	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 07	Th		Tax Consequences and Reporting Issues of LLCs, etc.	Ridgeland	MSCPA Center		150	190	4	Tax
Jun 07	Th		Social Security and Medicare: Maximizing Retirement	Ridgeland	MSCPA Center		150	190	4	Tax
Jun 08	F		Reviewing S Corporation Tax Returns	Ridgeland	MSCPA Center		150	190	4	Tax
Jun 08	F		Reviewing Partnership Tax Returns	Ridgeland	MSCPA Center		150	190	4	Tax
Jun 11	M		Implementing and Maintaining an Internal Control System	Ridgeland	MSCPA Center		270	340	8	A&A
Jun 12	T	N	Getting to the Heart of Tax Reform: Individual Income Tax	Gulfport	Marriott		150	190	4	Tax
Jun 12	T	N	Tax Reform's Impact on Corporations and Pass-Throughs	Gulfport	Marriott		150	190	4	Tax
Jun 12	T		Fraud Update: Detecting and Preventing	Gulfport	Marriott	*	270	340	8	A&A
Jun 12	T		Understanding the Complexities of Fraud	Ridgeland	MSCPA Center		270	340	8	A&A
Jun 13	W		Accounting and Auditing Update for Small Businesses	Gulfport	Marriott	*	270	340	8	A&A
Jun 13	W		Determining How Much Money You Need to Retire:	Gulfport	Marriott		270	340	8	4 Tax/4 A&A
Jun 13	W	N	An Overview of the COSO Enterprise Risk Management	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 13	W		The Importance of Security for Digital Information	Ridgeland	MSCPA Center		150	190	4	A&A
Jun 14	Th		Form 1041: Income Taxation of Estates and Trusts	Ridgeland	MSCPA Center	*	270	340	8	Tax
Jun 15	F	N	The Essential Course for Preparing Not-for-Profit Financial	Ridgeland	MSCPA Center		270	340	8	A&A/YB
Jun 18	M	N	Getting to the Heart of Tax Reform: Individual Income Tax	Ridgeland	MSCPA Center		150	190	4	Tax
Jun 18	M	N	Tax Reform's Impact on Corporations and Pass-Throughs	Ridgeland	MSCPA Center		150	190	4	Tax

BEGIN	DAY	NEW	COURSE TITLE	CITY	LOCATION	*AICPA	MEMS	NON MEM	CPE HRS	RECOM'D CATEGORY
Jun 18	M	N	LIVESTREAM: Getting to the Heart of Tax Reform: Individual Tax	ONLINE	ONLINE		150	190	4	Tax
Jun 18	M	N	LIVESTREAM: Tax Reform's Impact on Corp. and Pass-Throughs	ONLINE	ONLINE		150	190	4	Tax
Jun 19	T		Annual Update for Controllers	Ridgeland	MSCPA Center	*	270	340	8	A&A
Jun 20	W		Transforming Your Role as Controller to Business Partner	Ridgeland	MSCPA Center	*	270	340	8	A&A
Jun 21	Th		Cut Your Client's Tax Bill: Individual Tax Planning Tips	Ridgeland	MSCPA Center	*	270	340	8	Tax
Jun 22	F		Advanced Tax Strategies for LLCs & Partnerships	Ridgeland	MSCPA Center	*	270	340	8	Tax
Jun 25	M		Private Company Accounting: New Directions	Ridgeland	Holmes CC		270	340	8	A&A
Jun 25	M		Financial Statement Analysis: Basis for Management	Ridgeland	MSCPA Center	*	270	340	8	A&A
Jun 26	T	N	Only Financial Officer 3.0: More Skills for Smaller Co.	Ridgeland	Holmes CC		270	340	8	A&A
Jun 26	T		Not-for-Profit Accounting and Auditing Update	Ridgeland	MSCPA Center	*	270	340	8	A&A/YB
Jun 27	W		Auditing Employee Benefit Plans	Ridgeland	Holmes CC	*	270	340	8	A&A
Jun 27	W	N	Accounting and Reporting for Not-for-Profit Organizations	Ridgeland	MSCPA Center	*	270	340	8	A&A/YB
Jun 28	Th	N	K2's Excel Data Magic, Including Advanced PivotTables	Ridgeland	Holmes CC		285	355	8	General
Jun 28	Th		Identity Theft: Preventing, Detecting, and Investigating	Ridgeland	MSCPA Center	*	270	340	8	A&A
Jun 29	F	N	K2's Cloud Computing	Ridgeland	Holmes CC		285	355	8	A&A
Jun 29	F	N	Surgent's Essential Depreciation and Expensing Update	Ridgeland	MSCPA Center		150	190	4	Tax
Jun 29	F	N	Understanding Section 199A: The 20% Deduction	Ridgeland	MSCPA Center		150	190	4	Tax
Jun 29	F	N	LIVESTREAM: Surgent's Essential Depreciation and Depreciation	ONLINE	ONLINE		150	190	4	Tax
Jun 29	F	N	LIVESTREAM: Understanding Section 199A: The 20% Deduction	ONLINE	ONLINE		150	190	4	Tax
Aug 16-17	Th-F		Governmental Accounting and Auditing Conference	Jackson	Hilton		285	385	16	A&A/YB
Aug 23	Th		Banking and Finance Conference	Jackson	Hilton		200	275	8	General
Aug 29	W	N	Agricultural and Farm Activities: Special Rules	Ridgeland	MSCPA Center		150	150	4	Tax
Aug 29	W	N	LIVESTREAM: Agricultural and Farm Activities: Special Rules	ONLINE	ONLINE		150	150	4	Tax
Sep 17	M		Thriving in a Chaotic Economic Environment	Ridgeland	MSCPA Center		150	190	4	A&A
Sep 17	M		Innovative Forecasting and Budgeting	Ridgeland	MSCPA Center		150	190	4	A&A
Sep 18	T		Gaining a Competitive Advantage: Critical Skills for CFOs	Ridgeland	MSCPA Center		150	190	4	A&A
Sep 18	T		Controller/CFO Update: Hot Topics	Ridgeland	MSCPA Center		150	190	4	A&A
Sep 21	F		Health Care Services Conference	Ridgeland	MSCPA Center		210	210	8	General
Oct 19	F		Industry Conference	Ridgeland	MSCPA Center		165	240	8	General
Oct 23	T		Construction Contractors: Accounting, Auditing, and Tax	Ridgeland	MSCPA Center	*	270	340	8	5 A&A/3 Tax
Oct 23	T		LIVESTREAM: Construction Contractors: A&A and Tax	ONLINE	ONLINE	*	270	340	8	5 A&A/3 Tax
Oct 25	Th		AICPA's Federal Tax Update	Ridgeland	MSCPA Center	*	270	340	8	Tax
Oct 25	Th		LIVESTREAM: AICPA's Federal Tax Update	ONLINE	ONLINE	*	270	340	8	Tax
Oct 26	F		Accounting Educators' Conference	Ridgeland	MSCPA Center		90	90	8	General
Oct 29	M	N	Plop, Plop, Fizz, Fizz: Fraud and Indigestion.	Ridgeland	MSCPA Center		150	190	4	A&A
Oct 29	M		Ethics, Rules, and Regulations	Ridgeland	MSCPA Center		150	190	4	Ethics
Oct 29	M		LIVESTREAM: Ethics, Rules, and Regulations	ONLINE	ONLINE		150	190	4	Ethics
Oct 30	T	N	Personality Characteristics of a Typical Fraudster	Ridgeland	MSCPA Center		150	190	4	PD
Nov 01	Th		AICPA's Annual Federal Tax Update	Hattiesburg	Lake Terrace	*	270	340	8	Tax
Nov 01	Th		FASB's "Big 3" -- Rev Rec, Leases, and Financial Inst.	Hattiesburg	Lake Terrace		270	340	8	A&A
Nov 02	F		Employment Law Update: Key Risks and Recent Trends	Hattiesburg	Lake Terrace	*	270	340	8	Tax
Nov 02	F		Advanced Concepts in SSARS 21 and Nonattest Services:	Hattiesburg	Lake Terrace		270	340	8	A&A
Nov 06	T		Not-For-Profit Conference	Jackson	Hilton		100	100	8	General
Nov 08	Th		Annual Federal Tax Update	Tupelo	BancorpSouth	*	270	340	8	Tax
Nov 08	Th		From Hiring to Firing and Everything in Between	Tupelo	BancorpSouth		270	340	8	6 General/2 Tax
Nov 09	F		Select Estate and Life Planning Issues	Tupelo	BancorpSouth		150	190	4	Tax
Nov 09	F	N	Understanding Section 199A: The 20% Deduction	Tupelo	BancorpSouth		150	190	4	Tax
Nov 09	F	N	The Essential Course for Preparing Not-for-Profit Financial	Tupelo	BancorpSouth		270	340	8	A&A
Nov 12	M		S Corporations: Key Issues, Compliance	Ridgeland	MSCPA Center		270	340	8	Tax
Nov 13-14	T-W		1040 Tax Return Workshop	Ridgeland	MSCPA Center	*	385	535	16	Tax
Nov 30	F		Business Valuation and Litigation Services	Ridgeland	MSCPA Center		185	260	8	General
Dec 06	Th		Mississippi Tax Institute	Jackson	Hilton		200	200	8	Tax
Dec 10	M		Annual Update for Governments and Not-for-Profits	Ridgeland	MSCPA Center		150	190	4	A&A
Dec 11	T		Employment Law Update: Examining Critical Issues	Gulfport	Marriott		150	190	4	Tax
Dec 11	T		Financial Forecasting: Planning for Success	Gulfport	Marriott		150	190	4	Tax
Dec 12	W		Lean Accounting and Management	Gulfport	Marriott		150	190	4	A&A
Dec 12	W		Risk, Cost, and Cash Management for Controllers	Gulfport	Marriott		150	190	4	A&A
Dec 14	F	N	Surgent's Essential Depreciation and Expensing Update	Ridgeland	MSCPA Center		150	190	4	Tax
Dec 14	F	N	Understanding Section 199A: The 20% Deduction	Ridgeland	MSCPA Center		150	190	4	Tax
Dec 14	F	N	LIVESTREAM: Surgent's Essential Depreciation and Expensing	ONLINE	ONLINE		150	190	4	Tax
Dec 14	F	N	LIVESTREAM: Understanding Section 199A: The 20% Deduction	ONLINE	ONLINE		150	190	4	Tax

COURSE INFORMATION

If you are an AICPA member and register for an AICPA produced seminar (noted in each seminar description), you are eligible for a \$30 discount per 8-hour day. This discount is applied automatically to online registrations given that your AICPA membership information is updated in our database.

Upon course registration, registrants are asked if they prefer to have a printed manual in addition to the e-materials. Links to the e-materials will be listed with your course registrations in your account on the MSCPA website seven calendar days before the course. You will receive an e-mail when the materials are available. If you request printed materials upon registration, it will be available for pick up at the registration desk on the date of the class. The option to request printed materials is only available up to 5 business days prior to the course date. Walk-in registrants and those registering between 1 and 5 days before the course will be sent an electronic link to the e-materials by default. "Extra" printed course materials will not be available on site. Printed materials are not available for conferences.

4/27/2018

Friday

Ridgeland

MSCPA Center

Young CPA Conference

Discussion Leader: Panel

Cost: Members: \$100 **Non-Members:** \$100 **AICPA Member Discount:** \$0

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

Level: Update **CPE Credit:** 8 **VENDOR:** MSCPA **ACRONYM:** YCPAC

Course Objectives and Description: This Mississippi Young CPA Network event is for young and aspiring CPAs looking to build success skills to get ahead. Visit the website at www.ms-cpa.org for a complete conference agenda closer to the date.

5/7-8/2018

Monday-Tuesday

Ridgeland

Embassy Suites

MS Technology Conference

Discussion Leader: Brian Tankersley, Mac McClelland, and Steven Phelan

Cost: Members: \$475 **Non-Members:** \$595 **AICPA Member Discount:** \$0

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

Level: Update **CPE Credit:** 16 General **VENDOR:** K2 Enterprises **ACRONYM:** MTC

Course Objectives and Description: This two-day event attracts public, industry, and technology focused individuals seeking best practices in technology. Be impressed by the best tools, software, and resources to help you succeed. This year K2 Enterprises brings a variety of new sessions.

5/14/2018

Monday

Ridgeland

MSCPA Center

Mississippi Sales and Use Tax

Discussion Leader: Greg Duke

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

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

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

Course Objectives and Description: This seminar, led by a representative of the Mississippi Department of Revenue, will include an Introduction on Sales Tax: Levies, Returns and Filing, and Exemptions; Use Tax; Casual Sales Tax; Industry-Specific Sales Tax; Contractor's Tax; and more. This seminar will be a great opportunity to get the latest Sales and Use Tax information directly from the Department of Revenue.

5/14/2018

Monday

Ridgeland

MSCPA Center

Ethics, Rules, and Regulations

Discussion Leader: Donna Ingram

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

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

Level: Update **CPE Credit:** 4 Ethics **VENDOR:** MSCPA **ACRONYM:** ERR-1

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.

5/14/2018

Monday

LIVESTREAM Ethics, Rules, and Regulations

Discussion Leader: Donna Ingram

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

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

Level: Update **CPE Credit:** 4 Ethics **VENDOR:** MSCPA **ACRONYM:** ERRW-1

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.

5/15/2018

Tuesday

Ridgeland

MSCPA Center

Accounting and Auditing Conference

Discussion Leader: Michael Brand

Cost: Members: \$215 **Non-Members:** \$290 **AICPA Member Discount:** \$0

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

Level: Update **CPE Credit:** 8 A&A **VENDOR:** MSCPA **ACRONYM:** AAC

Course Objectives and Description: This event will provide the crucial guidance you need to stay in compliance with the many A&A rules affecting your practice, business or clients. Visit the MSCPA website at www.ms-cpa.org for a complete conference agenda closer to the date.



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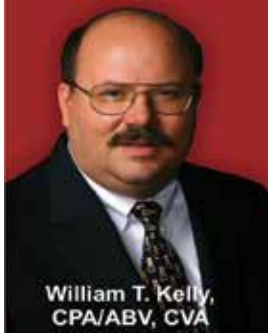
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COURSE INFORMATION CONTINUED

5/17-18/2018

Thursday-Friday
Ridgeland
MSCPA Center

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

Discussion Leader: Panel

Cost: Members: \$320 **Non-Members:** \$395 **AICPA Member Discount:** \$0

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

Level: Update **CPE Credit:** 16 **VENDOR:** MSCPA **ACRONYM:** PMD

Course Objectives and Description: The Program for Management Development is geared toward chief financial officers, controllers and other executives in industry and managers/ partners in public accounting. Visit the MSCPA website at www.ms-cpa.org for a complete conference agenda closer to the date.

5/21/2018

Monday
Ridgeland
MSCPA Center

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

Discussion Leader: Brent McClure

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

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

Level: Advanced **CPE Credit:** 4 General **VENDOR:** AICPA **ACRONYM:** CL4EMPL1

Course Objectives and Description: Employment law issues affect virtually every business, governmental entity, and not-for-profit organization. This update examines employer liability for discrimination of all types, including disability discrimination and violations of the Americans with Disabilities Act (ADA); wage and hour laws; the Family Medical Leave Act (FMLA); Health Insurance Portability and Accountability Act (HIPAA) and expensive lessons learned for simple Consolidated Omnibus Budget Reconciliation Act (COBRA) violations. Also discussed are noncompete covenants and pitfalls for employers approached by employees of competitors; and how nondisclosure and nonsolicitation agreements can provide many of the protections – without some of the downsides – of noncompetes. Cases illustrating common ways employers violate the various employment laws are highlighted. This course also includes a 50-state survey of noncompete agreements which addresses the various state's position on enforceability, restrictions and scope, standards, consideration, and judicial revisions of noncompetes.

5/21/2018

Monday
Ridgeland
MSCPA Center

Employment Law Update: Reducing Employer Liability

Discussion Leader: Brent McClure

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

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

Level: Advanced **CPE Credit:** 4 General **VENDOR:** AICPA **ACRONYM:** CL4LAWU

Course Objectives and Description: Employment law issues affect virtually every business, governmental entity, and not-for-profit organization. This update examines trends in employment-related claims and settlements including: members of protected classes and the implications of that membership; analysis of state trends in employment litigation; e-employment and cyber issues such as employee and employer social media rights; device and internet use and monitoring; employer liability issues for employee internet use; telecommuting and "off-the-clock" work issues; wrongful termination; bullying and its implications; harassment; and retaliation. This course also introduces you to the Employment Claim Risk Assessment Tool, which provides you a framework to analyze your organization's or your client's exposures to employment-related claims.

5/21/2018

Monday

LIVESTREAM Employment Law Update: Reducing Employer Liability

Discussion Leader: Brent McClure

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

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

Level: Advanced **CPE Credit:** 4 General **VENDOR:** AICPA **ACRONYM:** CL4LAWUW

Course Objectives and Description: Employment law issues affect virtually every business, governmental entity, and not-for-profit organization. This update examines trends in employment-related claims and settlements including: members of protected classes and the implications of that membership; analysis of state trends in employment litigation; e-employment and cyber issues such as employee and employer social media rights; device and internet use and monitoring; employer liability issues for employee internet use; telecommuting and "off-the-clock" work issues; wrongful termination; bullying and its implications; harassment; and retaliation. This course also introduces you to the Employment Claim Risk Assessment Tool, which provides you a framework to analyze your organization's or your client's exposures to employment-related claims.

5/22/2018

Tuesday
Ridgeland
MSCPA Center

Financial Forecasting: Planning for Success

Discussion Leader: Brent McClure

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

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

Level: Basic **CPE Credit:** 4 A&A **VENDOR:** AICPA **ACRONYM:** CL4FFMD1

Course Objectives and Description: Proper planning is the key to the success of any company. With CPAs constantly being asked to plan a company's future, forecasting is one area to demonstrate your special value. This course provides the tools necessary to project the balance sheet and statements of income and cash flow. Determine the company's maximum sustainable growth and predict its external fund requirements.

5/22/2018

Tuesday
Ridgeland
MSCPA Center

Lean Accounting and Management: Saving Money by Streamlining Operations

Discussion Leader: Brent McClure

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

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

Level: Advanced **CPE Credit:** 4 A&A **VENDOR:** AICPA **ACRONYM:** CL4LAMA1

Course Objectives and Description: Companies using Lean Accounting have better information for decision making, have simple and timely reports that are clearly understood by everyone in the company and they focus their business around the value created from

their customers. Learn to minimize waste and create wealth in your organization through a lean accounting and management approach that improves profitability by streamlining operations. Provide customer value through target-costing and eliminate waste through value-stream management. Improve flow through capacity management. Achieve perfection through continuous process improvement. Those in both manufacturing and service industries can benefit from the techniques presented in this course.

5/23/2018 From Hiring to Firing and Everything In Between: Legal, Tax, and Health Care Issues

Wednesday **Discussion Leader:** William F. (Bill) Taylor

Hattiesburg **Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$0

Lake Terrace Conv. Ctr **Course Hours:** 8:30am-4:30pm

Level: Basic **CPE Credit:** 8 A&A/6 Tax/2 **VENDOR:** Surgent **ACRONYM:** HTOF1

Course Objectives and Description: The employer-employee relationship strains both sides in uncertain times, and businesses need CPAs, controllers, and other advisors to provide understanding of the complex legal, tax, and health care issues associated with all aspects of employment, especially now. This course provides in-depth coverage of this critical area and is updated and supplemented throughout the year for breaking developments.

5/23/2018 Identity Theft: Preventing, Detecting, and Investigating Identity Theft

Wednesday **Discussion Leader:** Donna Ingram

Hattiesburg **Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

Lake Terrace Conv. Ctr **Course Hours:** 8:30am-4:30pm

Level: Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** IDENT-1

Course Objectives and Description: Protect yourself and your clients from identity theft, which includes the theft of personal and professional identities. No one is immune from this rising tide of criminal misconduct and as your clients seek your advice, you will be required to perform due diligence in protecting their IDs. Some will even be tasked with investigating the crime. This course addresses the needs of each. As the instances of identity theft and data breaches continue, people are clamoring for ways to detect identity theft, protect themselves from becoming a victim, and investigating instances of theft when they strike. Don't allow you or your client to become the next victim! If you have clients who are victims of identity theft, learn how to be an advocate for them and where to report the theft in order to assist them in recovering from this crime.

5/23/2018 Fraud Update: Detecting and Preventing the Top Ten Fraud Schemes

Wednesday **Discussion Leader:** Glenn Helms

Ridgeland **Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

MSCPA Center **Course Hours:** 8:30am-4:30pm

Level: Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** TTFS-1

Course Objectives and Description: Many costly fraudulent schemes have occurred repeatedly throughout the past several decades. Why do these material and frequently recurring frauds succeed? One reason is that business owners, management, auditors, and employees fail to recognize the red flags that have been associated with these financial statement and misappropriation of asset frauds. Another major reason is that the reporting and transaction processing systems do not have adequate controls to either prevent and/or detect these schemes. This course will provide descriptions of how these major frauds are perpetrated (including real-world examples) and the types of cost-effective controls that can be implemented by both small and large businesses and nonprofit entities to identify and prevent these deceptive acts.

5/24/2018 Tax Considerations and Consequences for Closely Held Businesses

Thursday **Discussion Leader:** William F. (Bill) Taylor

Hattiesburg **Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

Lake Terrace Conv. Ctr **Course Hours:** 8:30am-4:30pm

Level: Basic **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** CHTX

Course Objectives and Description: 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.

5/24/2018 Annual Update for Controllers

Thursday **Discussion Leader:** Curtis Quickel

Hattiesburg **Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

Lake Terrace Conv. Ctr **Course Hours:** 8:30am-4:30pm

Level: Update **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** SKSB-1

Course Objectives and Description: Strengthen your abilities as a controller and help your management team understand current economic issues through the latest trends in accounting, finance, human resources, treasury management, and business systems. In this course you will discuss leading-edge topics in managerial accounting and finance in a session that is packed with useful tips and practical guidance that you can apply immediately.

5/24/2018 Internal Control Best Practices for Small- and Medium-Sized Entities

Thursday **Discussion Leader:** Glenn Helms

Ridgeland **Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

MSCPA Center **Course Hours:** 8:30am-4:30pm

Level: Basic **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** ISCM

Course Objectives and Description: This course provides practical guidance for those involved with internal control responsibilities (auditing, monitoring, implementing, etc.) in adapting the 2013 COSO Internal Control – Integrated Framework (the COSO framework) to small- and medium-sized entities. Internal control concepts are applicable to every entity, regardless of size. However, there is no “one size fits all” set of rules that can be applied to all entities. Often times the internal control “best practices” that have evolved over time are based upon large entity environments and these “best practices” are not necessarily relevant to small- and medium-sized entities.

COURSE INFORMATION CONTINUED

This course will show you some best practices for designing, implementing, monitoring, evaluating, and auditing cost-effective internal controls for small- and medium- sized entities.

5/25/2018

Friday

Hattiesburg

Lake Terrace Conv. Ctr

Financial Statement Analysis: Basis for Management Advice

Discussion Leader: Curtis Quickel

Cost: Members: \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

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

Level: Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** FSABM-1

Course Objectives and Description: More and more, businesses turn to you for advice on financial performance. Are you ready? This course presents the financial statements as a set of dynamic instruments that can be used for accurate, relevant, and timely financial decisions. Focus on the economic and financial conditions that caused the statements to change and discover how businesses can manage liquidity, debt, and profitability. Plus, explore effect ratios, causal ratios, pro forma analysis, sustainable growth, and much more.

5/25/2018

Friday

Hattiesburg

Lake Terrace Conv. Ctr

S Corporations: Key Issues, Compliance, and Tax Strategies

Discussion Leader: Patrick Kelley

Cost: Members: \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

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

Level: Basic **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** SCORP-1

Course Objectives and Description: Get the knowledge you need to speak effectively to new and current clients about how you can make the S Corporation business model work for them. Be prepared to explain the benefits and drawbacks of electing S Corporation status and why business taxpayers favor the pass-through entity over the C Corporation. Discuss the most misunderstood areas of S Corporations taxation and how businesses and shareholders can use them to their advantage.

5/25/2018

Friday

Ridgeland

MSCPA Center

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

Discussion Leader: Glenn Helms

Cost: Members: \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

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

Level: Basic **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** CFIC

Course Objectives and Description: Revenue and cash receipts are two critical areas that require strong controls to prevent intentional fraud or unintentional misstatements. While there is well-publicized fraud in these areas in larger companies, it also occurs in smaller businesses and not-for-profit entities. A sound system of internal controls is needed to help prevent fraud. All too often, a "one-size-fits-all" system is put in place without considering the uniqueness of each entity. It is crucial that an internal control system is tailored so that the areas of greatest risk receive the most attention.

5/29/2018

Tuesday

Ridgeland

MSCPA Center

Audits of 401(k) Plans

Discussion Leader: Cecil M. (Bill) Felder

Cost: Members: \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

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

Level: Basic **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** AFKP

Course Objectives and Description: Since 401(k) plans make a popular option for employee benefit plans, auditors of employee benefit plans must have the proper skills to audit these plans effectively. You will work through how to audit a 401(k) plan and prepare financial statements that satisfy ERISA and SEC requirements. Tap into ways to plan and conduct 401(k) audits more efficiently and effectively, and understand the differences between 401(k) audits and other employee benefit plan audits.

5/30/2018

Wednesday

Ridgeland

MSCPA Center

Analytics and Big Data for Accountants

Discussion Leader: Curtis Quickel

Cost: Members: \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

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

Level: Basic **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** DAAN

Course Objectives and Description: Analytics is the new force driving business. Tools have been created to measure program impacts and ROI, visualize data and business processes, and uncover the relationship between key performance indicators, many utilizing the unprecedented amount of data now flowing into organizations. In this course you will discuss leading-edge topics in analytics and finance in a session that is packed with useful tips and practical guidance that you can apply immediately.

5/30/2018

Wednesday

Tupelo

BancorpSouth Conf. Ctr.

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

Discussion Leader: Jerry Spratt

Cost: Members: \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30

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

Level: Basic **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** FSME

Course Objectives and Description: This course uses hands-on case studies based on real-world frauds to help participants carry out their financial statement fraud responsibilities. Auditors and corporate accounting and finance professionals in small-to medium-sized entities will find this course relevant. The course includes an overview of the auditor's responsibilities related to financial statement fraud. In addition, the course includes information relevant to management's responsibility for fraud and internal controls. Cases address revenue recognition, various financial statement manipulations, purchasing fraud, and other common areas of interest.

5/30/2018

Wednesday

Tupelo

BancorpSouth Conf. Ctr.

Lean Accounting and Management: Saving Money by Streamlining Operations**Discussion Leader:** Michele Kemp**Cost: Members:** \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0**Course Hours:** 8:30am-12:00pm**Level:** Advanced **CPE Credit:** 4 A&A **VENDOR:** AICPA **ACRONYM:** CL4LAMA2

Course Objectives and Description: Companies using Lean Accounting have better information for decision making, have simple and timely reports that are clearly understood by everyone in the company and they focus their business around the value created from their customers. Learn to minimize waste and create wealth in your organization through a lean accounting and management approach that improves profitability by streamlining operations. Provide customer value through target-costing and eliminate waste through value-stream management. Improve flow through capacity management. Achieve perfection through continuous process improvement. Those in both manufacturing and service industries can benefit from the techniques presented in this course.

5/30/2018

Wednesday

Tupelo

BancorpSouth Conf. Ctr.

Controller's Update: Today's Latest Trends**Discussion Leader:** Michele Kemp**Cost: Members:** \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0**Course Hours:** 1:00pm-4:30pm**Level:** Update **CPE Credit:** 4 A&A **VENDOR:** AICPA **ACRONYM:** CL4SKSB1

Course Objectives and Description: Strengthen your abilities as a controller and help your management team understand current economic issues through the latest trends in accounting, finance, human resources, treasury management, and business systems. In this course you will discuss leading-edge topics in managerial accounting and finance in a session that is packed with useful tips and practical guidance that you can apply immediately.

5/31/2018

Thursday

Ridgeland

MSCPA Center

Advanced Business Law for CPAs**Discussion Leader:** Curtis Quickel**Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30**Course Hours:** 8:30am-4:30pm**Level:** Advanced **CPE Credit:** 8 General **VENDOR:** AICPA **ACRONYM:** ABLT

Course Objectives and Description: Get a solid understanding of complex legal issues that come up every day and learn how to respond to them. Issue identification is often what separates top financial officers and managers from others. This course covers legal issues in employment, contracts, intellectual property, corporate law, securities, business taxes, environmental regulation, and public company matters. Limit your clients' individual liability and insurance, head off tax issues, and take advantage of alternate forms of dispute resolution.

5/31/2018

Thursday

Tupelo

BancorpSouth Conf. Ctr.

Getting to the Heart of Tax Reform: Individual Income Tax Changes**Discussion Leader:** William F. (Bill) Taylor**Cost: Members:** \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0**Course Hours:** 8:30am-12:00pm**Level:** Intermediate **CPE Credit:** 4 Tax **VENDOR:** AICPA **ACRONYM:** CL4IND-1

Course Objectives and Description: The monumental passing of the Tax Cuts and Jobs Act results in historic tax reform impacting nearly every American. This CPE course provides a comprehensive overview of the changes impacting individuals and families as well as critical financial planning considerations and strategies.

5/31/2018

Thursday

Tupelo

BancorpSouth Conf. Ctr.

Tax Reform's Impact on Corporations and Pass-Through Entities**Discussion Leader:** William F. (Bill) Taylor**Cost: Members:** \$150 **Non-Members:** \$190 **AICPA Member Discount:** \$0**Course Hours:** 1:00pm-4:30pm**Level:** Intermediate **CPE Credit:** 4 Tax **VENDOR:** AICPA **ACRONYM:** CL4BUS-1

Course Objectives and Description: The monumental passing of the Tax Cuts and Jobs Act results in historic tax reform impacting nearly every American. This CPE course provides a comprehensive overview of the changes impacting corporations and pass-through entities along with reviewing tax planning considerations for investors, owners and executives.

5/31/2018

Thursday

Tupelo

BancorpSouth Conf. Ctr.

Internal Control and COSO Essentials for Financial Managers, Accountants and Auditors**Discussion Leader:** Michele Kemp**Cost: Members:** \$270 **Non-Members:** \$340 **AICPA Member Discount:** \$30**Course Hours:** 8:30am-4:30pm**Level:** Basic **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** ICDAD

Course Objectives and Description: Many managers, supervisors, and accountants in business, government or nonprofits are not able to identify their departmental policies and procedures that function as the primary controls against errors and fraud. Alternately, auditors performing field work may be confused about how to interpret and evaluate management's documentation of accounting processes and controls. Neither party may truly understand how their duties differ. After an overview of the COSO guidance on the components and principles of internal control, this course introduces participants to basic tools used to document processes and controls. Participants also discuss the identification of the risks of errors and fraud and consideration the presence (or absence) of related controls.



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Course Selection

Course Information				Fee Information			
Course Date	Course Title	Course Code	Printed Materials Y/N	MSCPA Member Fee	Non-Member Fee	AICPA Discount (when applicable)	Subtotal

Total \$ _____

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

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If you have not received an email confirmation two business days prior to the course date, please contact the Society office at 601-856-4244. You may fax your completed registration form to 601-856-8255 or mail it to MSCPA, 306 Southampton Row, Ridgeland, MS 39157.



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