

In Memoriam
John Lynn Crumby
Tupelo
Died March 24, 2008

Memorial Gifts
In Memory of
John Lynn Crumby
Tupelo

To The MSCPA Building Fund
by
David Miller
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Tupelo

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Oxford

To the MSCPA Building Fund
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John T. Watkins
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To the Education Foundation
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In Memory of
Charles Wesley Caldwell, Sr.
Natchez

To the MSCPA Building Fund
by
Friends at
William H. Polk & Co. CPAs
Batesville

2007 Exam Medal Winners Announced

The MSCPA Awards, Education & Scholarships Committee has notified winners of Gold, Silver and Bronze medals from the 2007 CPA Exam.

These awards honor those who attained the highest scores in passing all parts of the exam in one sitting during 2007. Winners will be recognized during the Business Meeting of the MSCPA 2008 Annual Meeting on Saturday, June 28 at the Sandestin Golf & Beach Resort.

Medal winners from 2007 include:

The Fred T. Neely Gold Medal:

Joshua Drew Edwards, Jackson

The T. E. Lott Silver Medal: Kristen Harris Thorne, Newton

The Silas M. Simmons Bronze Medal: Wilkins M. Crawford, Jr., Yazoo City



MSCPA

MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

VOLUME XLVII

MAY 2008

Sandra Parks • Outstanding Educator

Sandra Parks of Clinton has been selected as the 2008 winner of the MSCPA Outstanding Educator Award. A Mississippi College accounting professor for more than three decades, she will be honored during the Annual Business Meeting at the MSCPA Convention on Saturday, June 28 in Destin, Florida.



Mrs. Parks received her bachelor's degree in accounting from the University of Mississippi and holds an MBA from Mississippi College where she currently teaches accounting courses. Although most of her teaching career has been spent teaching Intermediate Accounting, Auditing, and CPA Review - Auditing, she currently teaches Intermediate Accounting, Cost Accounting, and Accounting Principles.

Throughout her teaching career, Mrs. Parks has been actively involved in sponsoring student organizations: Delta Sigma Pi Business Fraternity, 1979-1983; the Accounting Society, 1983-to date, and as a co-sponsor to the Mortar Board Cap & Gown Chapter, 2000-2003. Under her sponsorship, she and her husband, Bob, took many of the members of the Accounting Society to New York City to see Wall Street, the New York Stock Exchange, the AICPA, the Federal Reserve Bank, Twin Towers, and numerous other points of interest.

Mrs. Parks joined the MC faculty in 1976. "I am indeed honored to be this year's recipient of the Mississippi Society of Certified Public Accountants' Outstanding Educator Award, but the goal of my life's work is not for accolades, but for the sheer pleasure of seeing our students excel in the workplace and in life."

Earlier this school year at MC, Dean Marcelo Eduardo and other MC professors gathered to congratulate Mrs. Parks on her achievement at the School of Business headquarters in Self Hall. Some of her admirers include accounting professor Sheree Corkern, one of her students more than two decades ago. "I have always been impressed with the professional way in which she carries out her duties," Corkern wrote in a letter nominating Parks for the award. "She has gained respect of the faculty members and students by working hard and treating people fairly."

Mrs. Parks, who worked in public accounting for a decade before coming to MC, "is an excellent teacher and is engaged in service to the profession and to her community," Corkern said. Nominations for the Outstanding Educator Award are received and reviewed each Fall by members of the MSCPA Awards, Education & Scholarships Committee and the winner announced later in the year. The Society has been honoring an educator with the award since 1987.



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The CPA Newsletter is the official publication of the Mississippi Society of Certified Public Accountants. The Newsletter invites articles of interest to the profession and gives credit to the author; however, it reserves the right to edit articles for correct spelling, wording and punctuation.

Opinions expressed are not necessarily the official policy of the MSCPA. Advertising is accepted in good faith that the product/services are of value stated.

Welcome New Members

New MSCPA members include:
Amanda W. Annison, Sallie LaRue Burt, Wilkins M. Crawford, Jr., David Lee Flaherty, Lori Tameka Liddell, Stacey S. Martin, Doretta Tinsley Ocampo, Norman L. Smith, Karen Sowell Thomas, and Kenneth Daniel Wiandt.

Now completing the membership process are:

J. T. Blalock was born in Garland, Texas and received his BSBA from the University of Southern Mississippi. He is a Senior Associate with Horne LLP in Hattiesburg.

Len H. Blanton was born in Hinds County and is a graduate of Mississippi State University. He is CFO of NESCO LLC in Tupelo.

Whitney Laine Craig was born in Laurel and received BACC and MPA degrees from Mississippi State University. She is a Senior Accountant with Carr, Riggs & Ingram in Ridgeland and is applying as an Associate Member.

Avery Nichols Edmonson was born in Jackson and received Bachelor of Professional Accountancy and MBA

from Mississippi State University. He is Chief Financial Officer at OmniBank in Jackson.

Matthew Martin Elkins was born in Louisville, Kentucky and received Bachelor of Accountancy and Master of Accountancy degrees from the University of Mississippi. He is a Senior Associate with Horne-LLP in Jackson and is applying as an Associate Member.

Patty Hays was born in West Memphis, Arkansas and received BBA and MPA degrees from Delta State University. She is Assistant Controller with Double Quick, Inc. in Cleveland.

Robert Allen Hearn was born in Doddsville, Mississippi and received Bachelor's and MBA degrees from Delta State University. He is a Staff Accountant with Fred T. Neely & Co., in Greenwood.

Spencer Lawrence Holder was born in Natchez and is a graduate of Hampden Sydney College in Virginia with a degree in Psychology and Economics and of the University of

Continued on page 4

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MISSISSIPPI 2008 CPE COMPLIANCE PERIOD ENDS JUNE 30, 2008

Reporting of continuing professional education (CPE) for the twelve months ending June 30, 2008, is due to the Mississippi State Board of Public Accountancy on or before August 1, 2008. The CPE compliance requirement for the twelve months ending June 30, 2008, is a minimum forty (40) CPE credit hours. Chapter 4 of the *Rules and Regulations* and the Board's web site provides complete CPE compliance information.

A&A CPE Clarification: As part of the 2007 Chapter 4 CPE modifications, the Board deleted language related to the annual requirement to obtain a minimum 20% of annual CPE hours in accounting and/or auditing (A&A) topics. However, the Board also added wording to emphasize the importance of a CPA remaining competent in his or her area of practice or field of employment. *Rules and Regulations* Section 4.3.2. states:

The intent of this regulation is that each licensee shall obtain sufficient CPE to assure professional competence in his or her field of employment or practice area, such as attest work and/or compilation of financial statements as defined by these Board rules and to satisfy the CPE requirements of other regulatory authorities and peer review.

Each CPA must evaluate his or her CPE needs in order to become competent, retain competence, and to satisfy the standards of the work being performed.

Ethics CPE: Four (4) CPE credit hours in *Ethics, Professional Conduct, Public Accountancy Law and Regulations* [ethics] must be earned and reported for the triennial period July 1, 2007, through June 30, 2010. A minimum of one (1) of these ethics CPE credit hours must be in the Mississippi Public Accountancy Law and Regulations.

Ethics - MS Law, Rules and Regulations	1 minimum
Ethics - General	3
Total Triennial Ethics CPE Requirement	4

These ethics CPE hours should be reported as earned; however, there is no annual minimum requirement. For example, if a CPA earned two ethics CPE credit hours in a qualifying ethics program during the period ending June 30, 2008, the hours should be reported now. The remaining two ethics hours will be reported as earned during the 2009 and/or 2010 reporting periods. A CPA may also elect to obtain all four ethics CPE hours in the final period ending June 30, 2010.

These ethics CPE credit hours must be **Board approved** in order for a CPA to retain the credit. The approval request may be submitted to the Board by either the CPE sponsor or the individual CPA. The *Application for CPE Program Approval* is located on the Board's Forms and Documents web page <http://www.msmbpa.state.ms.us/download.html>.

Please refer to the Board's CPE web page at <http://www.msmbpa.state.ms.us/cpe.html> for a listing of approved ethics CPE programs. In addition to the ethics CPE programs listing, all Ethics - General programs from the following sponsors are now Board approved: (1) American Institute of CPAs, (2) State Boards of Accountancy, (3) Mississippi and other State CPA societies, and (4) Bar approved Continuing Legal Education [CLE].

Self-study CPE: The Board will only accept self-study program credit from CPE sponsors that are approved by the Quality Assurance Services (QAS) program of the National Association of State Boards of Accountancy (NASBA). A listing of QAS approved sponsors may be found directly from the QAS sponsor listing at http://qas.nasbatools.com/display_page.

In accordance the Board *Rules and Regulations*, a CPA will not be permitted to register a license if not in compliance with the CPE requirements. In addition, a CPA must report on the Board prescribed reporting form even if the number reported is zero. A blank reporting form will be interpreted as zero CPE credit hours. Please be aware that a CPA who fails to complete and report the minimum CPE credit hours accrued during the applicable reporting period will be subject to disciplinary action.

If you have not received a 2008 CPE reporting form, a downloadable form is available from the Board's website (forms link). However, please verify your mailing address to assure that the Board has been updated.



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Uniform Laws Governing Practice of CPAs Across State Lines Gain National Momentum

Legislatures in 23 States Approve Law

Twenty-three states have approved laws to make it less burdensome for certified public accountants to represent clients across state lines.

The American Institute of Certified Public Accountants is seeking enactment of similar laws in every state so that a national uniform mobility

system will become a reality for CPAs, CPA firms and the state boards of accountancy that regulate them. The AICPA has worked collaboratively since 2007 with the state boards of accountancy, the individual state CPA societies and the National Association of State Boards of Accountancy to update the states' laws.

"We are very pleased about how

many states have enacted this uniform provision and want to thank the states for moving so quickly," said Barry C. Melancon, president and chief executive officer of the AICPA. "We also thank the lawmakers and leaders of the accounting profession and the state accountancy regulatory community for their hard work and progressive foresight."

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WELCOME NEW MEMBERS

CONTINUED FROM PAGE 2

Mississippi with a Master of Accountancy. He is a Manager with Silas Simmons LLP in Natchez.

Emily Jo Jones was born in Grenada and received her Bachelor of Accountancy and Master of Professional Accountancy from Mississippi State University. She is a Senior Assurance Associate with Horne LLP in Jackson.

Brandye Scott Latimer was born in Meridian and received her BBA and MPA from Jackson State University. She is the City Auditor for the City of Meridian.

Bryan Russell Sherman was born in Hattiesburg and received an Associate of Arts degree from Jones County Community College and a BSBA and MBA from the University of Southern Mississippi. He is a Senior Accountant with Environmental Management Services, Inc. in Hattiesburg and is applying as an Associate Member.

Sarah J. Skelton was born in Greenville and received her Bachelor of Professional Accountancy from Mississippi State University. She is an independent contractor in Jackson.

Adriane Michelle Stephenson was born in Arlington, Texas and received her BSBA from Mississippi College. She is a Tax Associate with Horne LLP in Jackson.

Roy Wayne Stewart was born in Winston-Salem, North Carolina and received his BA in Accounting and BA in Business from North Carolina State University. He is Executive VP and CFO of Caye Home Furnishings, LLC in New Albany.

Beverly Diane Swalm was born in Brookhaven and received a BSBA from Mississippi College and Master of Accountancy from the University of Mississippi. She is a Senior Auditor with Harper, Rains, Knight & Co., in Ridgeland.

Robert Fredrick Warren was born in Matewan, West Virginia and received the BBA degree from George Washington University. He is a sole practitioner in Tupelo.

Sarita Wheeler-Daniels was born in Yazoo City and received her BS from Miss. Valley State University and MPA from Jackson State University. She is Business Manager with Humphreys Co. School District in Belzoni.

Mail Ballots Available for Officer Election

Members who choose to cast an absentee ballot for the 2008-2009 officer slate and the at-large Board of Governors member may now request a ballot from the Society office. Requests should be made in writing to the MSCPA, 306 Southampton Row, Ridgeland, MS 39157 or by email to mail@ms-cpa.org. The Bylaws require that an absentee ballot must be voted and returned to the Society office no later than 15 days prior to the date of the Annual Business Meeting (June 28).



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UNIFORM LAWS...

CONTINUED FROM PAGE 4

The changes to the states' uniform accountancy statutes are very important to CPAs and CPA firms of all sizes that practice public accountancy because it's common for CPAs to have clients with businesses in multiple states, Melancon explained. But the requirements for gaining a practice privilege differ so much from state to state it's almost impossible for CPAs to navigate.

"Now CPAs can practice in the 21 states that have updated their laws without seeking additional licenses or permits or comply with other notification requirements that do not necessarily protect the public," he said.

Governors in Connecticut and Maryland are prepared to sign legislation recently enacted by their legislatures.

"The momentum has really built for this mobility initiative," Melancon said. Bills are pending in 10 other state legislatures—Alabama, Arizona, California, Delaware, Massachusetts,

Michigan, New Jersey, Oklahoma, Pennsylvania and South Carolina.

The 21 states that have adopted the uniform provision are Colorado, Illinois, Indiana, Idaho, Iowa, Kentucky, Louisiana, Maine, Minnesota, Mississippi, Missouri, New Mexico, Ohio, Rhode Island, Tennessee, Texas, Utah, Virginia, Washington, West Virginia and Wisconsin.

Under the provision enacted by the states, individual state boards of accountancy will automatically have jurisdiction over all CPAs and CPA firms practicing in their state. Therefore, states will be able to discipline CPAs with out-of-state licenses, even if the CPAs are not licensed or registered in the state. The provision is included in the Uniform Accountancy Act, which is the model CPA licensing law that is written and endorsed by the AICPA and NASBA.

For more information on the mobility initiative, please visit www.aicpa.org/Legislative+Activities+and+State+Licensing+Issues/Mobility+and+

[State+Licensing+Issues/](http://www.aicpa.org/Legislative+Activities+and+State+Licensing+Issues/).

The American Institute of Certified Public Accountants (www.aicpa.org) is the national, professional association of CPAs, with more than 350,000 members, including CPAs in business and industry, public practice, government, and education; student affiliates, and international associates.

It sets ethical standards for the profession and U.S. auditing standards for audits of private companies; federal, state and local governments; and non-profit organizations. It develops and grades the Uniform CPA Examination nationwide.

Do we have your email address?

Check the online member directory on the Society's website (www.ms-cpa.org) to see if your current email address is listed with your name and mailing address.

If not, send an email to mail@ms-cpa.org and we'll update the record.

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AICPA ISSUES REVISED PEER REVIEW STANDARDS

Reports to be Strengthened and Simplified

The American Institute of Certified Public Accountants Peer Review Board has issued new standards for performing and reporting on peer reviews to promote quality in CPA firms' accounting and auditing practices.

The new standards are intended to produce simpler more readable reports that will provide greater transparency to state boards of accountancy, federal agencies such as the Government Accountability Office, and the private sector.

"We have re-written the standards to be more principles-based," said Susan

Coffey, AICPA senior vice president for member quality and state regulation. "It results in less of a checklist-based process that is intended to be more robust. It focuses the report on the most important issues," Coffey said.

A key difference in the new peer review standards is elimination of letters of comment and the old three-tier system of unmodified, modified and adverse grades given to firms by reviewers. The new standards require a simple pass, pass with deficiencies, or fail grade.

The new reports are designed to be more user-friendly by making it very clear whether a firm has satisfactorily

designed a quality control system and is complying with that system. The reports will make clear whether a firm has deficiencies in that system, or whether it has no system at all.

"The AICPA's move to a principles-based and more transparent peer review process with simplified reporting is clearly a step in the right direction," said David M. Walker, president and CEO of the Peter G. Peterson Foundation and former Comptroller General of the United States. "I look forward to additional improvements in the future in order to ensure audit quality."

The AICPA is developing additional guidance for the approximately 30,000 accounting firms nationwide that will be subject to peer review under the new standards and the 2,000 peer reviewers who will apply the new literature. The new process is intended to guide reviewers to include significant concerns in their actual reports.

The accounting profession has conducted peer reviews as a means of self-policing the profession since the 1970s. Peer reviews became mandatory in the 1980s for AICPA members who do audit work. The new standards apply to firms that do audit work for private companies, government agencies, non-profit organizations and employee benefit plans. The new standards further apply to firms that do reviews, compilations, and other attest work.

Members' firms currently enrolled in the Center for Public Company Audit Firms Peer Review Program are covered under this measure for their non-public work. Since the enactment of Sarbanes-Oxley, the Public Company Accounting Oversight Board conducts inspections of the firms' public company audit practices.

The revised Standards and Interpretations are effective for peer reviews commencing on or after Jan. 1, 2009, and are available on the AICPA Peer Review Program and CPCAFA Peer Review Program Web sites at www.aicpa.org/members/div/practmon/index.htm and www.aicpa.org/centerprp/index.htm, respectively.

ACCOUNTING DEGREES REACH HIGHEST LEVEL IN OVER 30 YEARS: AICPA REPORT

More than 64,000 students graduated with bachelor's and master's degrees in accounting in the 2006-07 school year, according to a new report by the American Institute of Certified Public Accountants. This is the largest number of graduates in the 36 years the Institute has been tracking this data.

The total pool of newly minted accounting talent is 19 percent greater than the one reported in the previous survey, which covered the 2003-04 school year. The gender ratio of graduates is fairly close at 52 percent female and 48 percent male.

At the same time, over 203,000 students enrolled in accounting programs at both the undergraduate and graduate levels. This also represents a 19 percent increase since 2004, according to the AICPA study, *2008 Trends in the Supply of Accounting Graduates and the Demand for Public Accounting Recruits*.

"The years in the aftermath of Sarbanes-Oxley have spotlighted the critical role the accounting profession plays in our capital market system," said Denny Reigle, AICPA director – academic and career development. "One fortunate result of SOX was greater interest in accounting on the part of students, as this report attests."

The demands of Sarbanes-Oxley legislation likewise have led to substantial hiring increases by public accounting firms,

the primary employers of new graduates. The AICPA report reveals that hiring by firms in 2006-07 shot up 83 percent over the previous three years. Sixty-seven percent of the firms that responded to the survey anticipate continued growth in hiring.

2008 Trends in the Supply of Accounting Graduates and the Demand for Public Accounting Recruits is available for downloading at <http://ceae.aicpa.org/Resources/Publications+Reports/2008+Trends+in+the+Supply+of+Accounting+Graduates+and+the+Demand+for+Public+Accounting+Recruits.htm>

METHODOLOGY

Invitations to participate went to 946 colleges and universities granting accounting degrees and 4,228 firms of varying size.

The response rate for colleges and universities was 26 percent, but nearly 50 percent of accounting accredited programs responded. The margin of error at the 90 percent confidence level is 4.6 percent.

The response rate for firms was 15 percent, but almost 60 percent of the largest firms surveyed responded. The margin of error at the 90 percent confidence level is 3.3 percent.

The Institute e-mailed the invitations to participate on Sept. 26, 2007. The field closed on Dec. 10, 2007.

2008 MSCPA Convention

June 26-29, 2008

The 2008 MSCPA Annual Convention is June 26-29, 2008 at the Sandestin Golf & Beach Resort in Sandestin, Florida and President Linda Keng invites all MSCPA members to attend. This is the 23rd consecutive convention for MSCPA members at the Sandestin Resort.

Activities begin on Thursday, June 26 as exhibitors set up their booths in the Baytowne Conference Center and two four-hour CPE programs are offered to the membership. Dr. Quinton Booker of Jackson State University will present a four-hour Ethics, Rules & Regulations Seminar Thursday morning. Dr. Steve Grice of the University of Alabama at Birmingham presents a four-hour Accounting & Auditing Update Thursday afternoon. A separate brochure with complete details is available on the two four-hour programs.

The convention registration desk opens at 1 p.m. Thursday on the second level of the Baytowne Conference Center. The welcome reception starts at 7 p.m. in the Azalea Ballroom officially opening the meeting and members will be greeted by the current MSCPA officers.

Ernest Almonte speaks at 9 a.m. on Friday.....

Ernest Almonte, Vice Chairman of the AICPA, will present a professional issues update as the opening speaker Friday. Almonte is Vice Chairman of the AICPA for 2007-08 and will serve as Chairman in 2008-09. He has served as the Chair of the Institute's Finance Committee and Audit Committee and is currently a member of the Strategic Planning Committee. He also chaired the Members in Government Committee.

Almonte is the Auditor General of the State of Rhode Island, a position he has held since 1994. As Auditor General, he is responsible for auditing of the \$6 billion State Comprehensive Annual Financial Report, the \$3 billion Federal Single Audit, Municipal Oversight, Performance Audits, Fraud Audits, and oversight of quasi-public agencies. He manages a staff of 46 and has over 29 years experience in the accounting profession.

He holds both a Bachelor of Science Degree in Business Administration and a Master of Science in Taxation Degree from Bryant University. Almonte is a graduate of the Senior Executives in State and Local Government at the John F. Kennedy School of Government at Harvard University.

In addition to being a Certified Public Accountant, he is also a Certified Fraud Examiner, Certified Government Financial Manager, and a Certified Information Technology Professional.

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2008 CONVENTION...

CONTINUED FROM PAGE 8

Thomas Hoey Discusses FASB Codification.....

At 10:15, Thomas Hoey will discuss the FASB Codification Project. Since completing the codification design phase in 2004, Thomas Hoey & Associates has served as director of the FASB Codification Project. Hoey was previously a partner with Arthur Andersen LLP and directed the development of Arthur Andersen's global accounting research platform and its related external product, *Accounting Research Manager*. Before his role with Andersen's accounting research platform, he was a member of Andersen's national office and audit practice. Between 2002 and 2004, he served as Managing Director of the *Accounting Research Manager* product line for CCH, Inc. According to the FASB website, the goal of the Codification is to simplify the organization of thousands of authoritative U.S. accounting pronouncements issued by multiple standard-setters.

Following the morning presentations, members are free to enjoy an afternoon participating in the golf tournament, playing tennis on the resort's Tennis facilities, or aboard the *Destiny* for an afternoon of fishing. A box lunch will be provided after the last speaker concludes.

Annual Business Meeting Starts at 9 a.m. on Saturday.....

The Annual Business Meeting will be called into session at 9 a.m. on Saturday by President Keng. Officers for the 2008-2009 fiscal year will be elected and reports from the Secretary, Treasurer, Insurance Trust Chairman, Legislation, and the Mississippi State Board of Public Accountancy will be presented. Members who have won the Outstanding Educator and Public Service Awards will also be honored.

Colin Blalock discusses Body Language at 11 a.m.....

"It's not what you say that is heard, it's your body language!"

Colin E. Blalock, CPA, PFS, CFP of Atlanta is a prolific speaker and has addressed several State Society meetings on the subject of body language.

People pay attention to 7% of what you say, 38% of how you say it (tone) and 55% of your body language. His presentation at 10:50 a.m. will focus on the secret language of success—body language. The goal is to improve your communication skills. It is applicable to your daily interaction with people including professional, social, and personal encounters.

Blalock was admitted to the firm of Jones and Kolb in Atlanta as a shareholder in 1986. He was previously with the Internal Revenue Service in Atlanta and later became a partner

with a regional CPA firm. Since 1971, Colin's practice has been concentrated in the areas of nonprofit organizations, corporate and individual taxation, and financial planning.

His educational background includes a Bachelor of Business Administration Degree from Georgia State University, the Personal Financial Specialist designation from the American Institute of Certified Public Accountants and the Certified Financial Planner designation from the College for Financial Planning.

Members return from a free afternoon for a reception and dinner on the Grand Lawn. President Keng will introduce newly elected officers and the traditional exchange of gavel will be made as President-Elect Jan Lewis nears the beginning of her term.

Prayer Breakfast Closes Convention Sunday morning.....

The traditional Sunday morning Prayer Breakfast, very popular with members and well attended, will close the 2008 meeting.

Special for Spouses: On Friday morning at 9 o'clock, Sandestin's award winning Chefs will present a program on preparation of seafood. This will be held on the Second Level of the Baytown Conference Center. And on Saturday starting at 9 a.m., bingo will be held in the conference center with prizes made possible by the MSCPA Chapters.



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MISSISSIPPI SOCIETY OF CPAS 2008 ANNUAL MEETING

Wednesday, June 25 - Sunday, June 29, 2008

GROUP CODE: 20Y1YM

Name _____ Number in Party: Adults _____ Children _____

Company Name _____ Business Phone _____

Address _____ E-Mail _____

City _____ State _____ Zip _____

Sharing With _____

Arrival Day/Date _____ Departure Day/Date _____

Please select method of payment:

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Your cut-off date for reservations is **May 25, 2008**, after which rooms will be sold on a space-available basis.

ACCOMMODATIONS AND RATES

Please circle your choice of accommodations.

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

All room rates quoted **DO NOT** include 13% taxes and fees.

Rates for accommodations will vary depending on occupancy and type of accommodations.

ACCOMMODATION	DAILY RATE	ACCOMMODATION	DAILY RATE
BEACHSIDE STUDIO	\$277.00	RESORT CLASSIC 2 BDRM	\$255.00
BEACHSIDE 1 BDRM	\$312.00	RESORT CLASSIC 3 BDRM	\$331.00
BEACHSIDE 2 BDRM	\$438.00	BAYSIDE INN RESORTVIEW	\$146.00
BEACHSIDE 3 BDRM	\$629.00	BAYSIDE INN BAYVIEW	\$156.00
WESTWINDS 1 BDRM	\$356.00	BAYSIDE INN SUITE	\$210.00
WESTWINDS 2 BDRM	\$461.00	NORTHSIDE 2 BDRM	\$235.00
WESTWINDS 3 BDRM	\$660.00	VILLAGE HOTEL ROOM	\$174.00
TIVOLI 2 BDRM	\$335.00	VILLAGE 1 BDRM	\$240.00
TIVOLI 3 BDRM	\$400.00	VILLAGE 2 BDRM	\$306.00
DOCKSIDE 2 BDRM	\$272.00	GRAND SANDESTIN HOTEL ROOM	\$191.00
DOCKSIDE 3 BDRM	\$356.00	GRAND SANDESTIN 1 BDRM	\$263.00
BEACHWALK 2 BDRM	\$272.00	GRAND SANDESTIN 2 BDRM	\$328.00
BEACHWALK 3 BDRM	\$356.00	GRAND SANDESTIN 3 BDRM	\$415.00

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

Village Parking Fees - \$12.00 per night for Valet; \$6.00 per night for Self-Park

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CONTINUING PROFESSIONAL EDUCATION

JUNE - 2008

... Tupelo Cluster ends . . . Ridgeland Cluster begins

May 30

Friday

Ridgeland

MSCPA Center

Forensic Accounting; Uncovering Schemes and Scams

Discussion Leader: Glen Helms, PhD, CPA, CISA, CIA

Cost: Members: \$105 Non-Members: \$145

Course Hours: 8:30-12:05

COURSE LEVEL: Intermediate

VENDOR: AICPA

CPE Credit: 4 A&A

VENDOR'S ACRONYM: CL4FAFR

COURSE OBJECTIVES AND DESCRIPTION: Super-charge your forensic accounting techniques with this course! You are now called upon to detect fraudulent financial reporting and to redesign internal controls to prevent misappropriation of assets. Identify common forensic techniques to recognize fraud schemes and scams, sharpen your forensic skills through the use of analytical tools, learn to follow cash flows, uncover accounting schemes (financing arrangements; fictitious sales, receivables, and fixed assets; related party transactions; conflicts of interest; sham transactions; premature revenue recognition; cost and expense shifting) and much more. Objectives: Utilize common forensic techniques to recognize schemes and scams; Detect fraud through the use of analytical tools and other techniques; Develop approaches to detect under or over valued assets; Ferret out hidden assets and overstated damage claims. Industry CPAs and public practitioners responsible for designing control systems, forensic accounting and investigative activities, and those who testify as expert witnesses, will benefit from this course.

May 30

Friday

Ridgeland

MSCPA Center

Cash and Tax Basis Financial Statements - Alternatives to GAAP Reporting Requirements

Discussion Leader: Glen Helms, PhD, CPA, CISA, CIA

Cost: Members: \$105 Non-Members: \$145

Course Hours: 1:30-5:00

COURSE LEVEL: Basic

VENDOR: AICPA

CPE Credit: 4 A&A

VENDOR'S ACRONYM: CL4CTB

COURSE OBJECTIVES AND DESCRIPTION: When there is a request to produce modified tax basis statements with disclosures omitted, are you confident your staff knows what to do? They will after they take this course which explains OCBOA statements as well as how the basis of accounting affects compilation, review and audit procedures and accountant or auditor reports. Objectives: Identify the steps necessary to properly perform audit, review or compilation engagements in order to prepare cash, modified cash or tax basis financial statements. Highlights include: Evaluating which of the four types of OCBOA is appropriate for the engagement; How the tax accrual basis differs from the GAAP standards; What practitioners are doing with the cash and modified cash methods; How OCBOA should affect the audit, review or compilation engagement work program. Public practitioners and members in industry who prepare or review financial statements prepared in accordance with other comprehensive bases of accounting will benefit from this course.

May 30

Friday

Tupelo

Bancorp So. Conf. Cntr.

Audits of Banks, Savings Institutions, Credit Unions and Other Financial Institutions

Discussion Leader: Tom Sheets, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 8:30-4:30

COURSE LEVEL: Intermediate

VENDOR: AICPA

CPE Credit: 8 A&A

VENDOR'S ACRONYM: BANK

COURSE OBJECTIVES AND DESCRIPTION: Where can your audit, consulting, and tax staff go to learn the accounting and auditing fundamentals of banks, savings institutions, credit unions, and other financial institutions such as mortgage companies? This course features practical worksheets and insights such as the applicable metrics that create value for financial institutions. Financial institutions are specialized and one of, if not the most, regulated industries in the world. Comparisons to commercial audits efficiently and effectively make the transition to financial institution audits. International financial institution audits are a module in this course. Highlights: Accounting pronouncements applicable to financial institutions; Auditing standards and procedures applicable to financial institutions; Role of financial institution Board of Directors and Audit Committee concerning risk management; How financial institutions make critical business decisions; and more.

May 30

Friday

Tupelo

Bancorp So. Conf. Cntr.

Form 1041: Income Taxation of Estates and Trusts

Discussion Leader: John Murphy, III, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 8:30-4:30

COURSE LEVEL: Basic

VENDOR: AICPA

CPE Credit: 8 Tax

VENDOR'S ACRONYM: ITET

COURSE OBJECTIVES AND DESCRIPTION: Explore a nuts-and-bolts approach to the complicated interplay of fiduciary and income tax rules for accounting for the income and expenses of estates and trusts. Get invaluable practice from comprehensive case studies and understand the provisions of Subchapter J covering estates, trusts, beneficiaries and descendants. Examine grantor trusts and planning for children under 14 years of age. Cover tax computations, tax-saving tips and much more. Highlights: • Nature and taxation of estates and trusts; Tax computations and planning tips; Trust accounting income; Complex trusts and estates; Grantor trusts; Sale or distribution of assets; Income in respect of decedent.



June 2
Monday
 Ridgeland
 MSCPA Center

Annual Update for State & Local Governments and Not-For-Profits

Discussion Leader: Lucian Shockey, CPA, CGFM, APM

Cost: Members: \$105 Non-Members: \$145

Course Hours: 8:30-12:05

COURSE LEVEL: Update **CPE Credit:** 4 A&A/YB

VENDOR: AICPA

VENDOR'S ACRONYM: CL4GNAU

COURSE OBJECTIVES AND DESCRIPTION: Catch up on the latest developments in accounting and auditing for state & local governments and not-for-profits in a power packed four-hour session. You will review recent activities of the AICPA, OMB, GAO, AICPA, GASB and FASB, and also get a feel for significant projects that these organizations are working on for the future. The training will also inform you of the latest developments in state & local government and not-for-profit GAAP, GAAS, Yellow Book (GAGAS) and A-133 requirements. • Practitioners and management personnel responsible for accounting and financial reporting for governments and not-for-profit organizations will benefit from this course as well as Bankers, financial analysts and those who provide consulting to these entities.

June 2
Monday
 Ridgeland
 Holmes Comm. College

Ethics, Rules & Regulations

Discussion Leader: Stan Clark, CPA, Ph.D.

Cost: Members: \$105 Non-Members: \$145

Course Hours: 8:30-12:05

COURSE LEVEL: All

CPE Credit: 4 ETHICS

ACRONYM: ERR

COURSE OBJECTIVES AND DESCRIPTION: This seminar is designed specifically for CPAs licensed in Mississippi who are subject to the amended Rules and Regulations effective July 1, 2007, as adopted by the Mississippi State Board of Public Accountancy. Completion of this course will meet the State Board's requirement for three hours of "ethics" and one hour of "Mississippi Rules and Regulations".

June 2
Monday
 Ridgeland
 Holmes Comm. College

Ethics, Rules & Regulations

Discussion Leader: Stan Clark, CPA, Ph.D.

Cost: Members: \$105 Non-Members: \$145

Course Hours: 1:30-5:00

COURSE LEVEL: All

CPE Credit: 4 ETHICS

ACRONYM: ERR

COURSE OBJECTIVES AND DESCRIPTION: This is a repeat of the morning session described above.

June 2
Monday
 Ridgeland
 MSCPA Center

Preventing Common OMB A-133 & Yellow Book Deficiencies: A Case Study Approach

Discussion Leader: Lucian Shockey, CPA, CGFM, APM

Cost: Members: \$105 Non-Members: \$145

Course Hours: 1:30-5:00

COURSE LEVEL: Intermediate

CPE Credit: 4 A&A/YB

VENDOR: AICPA

VENDOR'S ACRONYM: CL4SAYB

COURSE OBJECTIVES AND DESCRIPTION: The best way to avoid Single Audit and Yellow Book engagement deficiencies is to recognize them! Learn how to avoid some of the common pitfalls miring these engagements. This course takes on serious Yellow Book and Single Audit issues in an entertaining case study format. Take an informative look at avoiding some of the more common problems found in Yellow Book and A-133 engagements. Upon completion of this course, participants will be able to: Apply selected key concepts in Yellow Book and A-133 audits; Utilize common sense solutions to problems noted in Yellow Book and A-133 engagements. Auditors performing Yellow Book and A-133 engagements and internal financial staff of governments and not-for-profit entities interacting with them will benefit from this seminar.

June 3
Tuesday
 Ridgeland
 MSCPA Center

Controller's Update: Latest Trends for Today's Financial Manager

Discussion Leader: Tony LaRusso, BA, MBA, CMA

Cost: Members: \$105 Non-Members: \$145

Course Hours: 8:30-12:05

COURSE LEVEL: Update

CPE Credit: 4 General

VENDOR: AICPA

VENDOR'S ACRONYM: CL4SKSB

COURSE OBJECTIVES AND DESCRIPTION: Let us bring you up-to-date on the latest trends and issues in ethics, accounting, corporate finance, treasury management, and business systems. Learn all about leading-edge topics in managerial accounting and finance in a session that is packed with tips and how-to guidance that you can use immediately. More than half of the material is new every year, and existing topics are updated for new approaches in implementation or application. Put these new hot new tips to work in your company now.

June 3
Tuesday
 Ridgeland
 MSCPA Center

Analyzing Costs, Productivity and Efficiency: Three Ways to Boost Your Bottom Line

Discussion Leader: Tony LaRusso, BA, MBA, CMA

Cost: Members: \$105 Non-Members: \$145

Course Hours: 1:30-5:00

COURSE LEVEL: Intermediate

CPE Credit: 4 General

VENDOR: AICPA

VENDOR'S ACRONYM: CL4PYPL

COURSE OBJECTIVES AND DESCRIPTION: This hands-on workshop gives you specific ways to immediately impact an organization's bottom line. These proven techniques for plugging the most overlooked profit leaks come from specific strategies for lowering costs, improving productivity, or gaining efficiencies. We will explore the different methods in depth to show how easy they are to implement,



yet make a huge bottom-line impact. Upon completion of this course, participants will be able to: Develop a clear understanding of the organization's strategy and how it drives costs; Define what is most important and use that to create leadership leverage; Identify costs that do not benefit the customer and remove them permanently; Understand how to create a company-wide awareness of the impact of costs; and more.

June 4
Wednesday
Ridgeland
MSCPA Center

Taking Planning and Budgeting to a Higher Level: Critical Skills to Make the Trip

Discussion Leader: Tony LaRusso, BA, MBA, CMA

Cost: Members: \$105 Non-Members: \$145

Course Hours: 8:30-12:05

COURSE LEVEL: Intermediate

VENDOR: AICPA

CPE Credit: 4 General

VENDOR'S ACRONYM: CL4CSCB



COURSE OBJECTIVES AND DESCRIPTION: Budgeting is both an art and a science. In this workshop that covers both sides, you will learn how to apply leading edge tools and methods to make your planning process more strategic and your budget process more flexible. Your budget should not lead to "turf" wars over precious and scarce resources. You will experience how to build a set of decision-making processes early on and how to use them to make smart allocation choices that benefit your entire organization. We will also explore ways to have your planning and budget processes work to increase the potential for higher earning potential. Upon completion of this course, you will be able to: Describe your overall planning and budget processes; Move your current method of budgeting and planning to a higher level; Measure people's activities to build a performance-based budget; Use budgeted action plans and costed initiatives; Develop a process for calculating the return on investment for expenditures and headcount increases; Solve many high level budget problems.

June 4
Wednesday
Ridgeland
MSCPA Center

Lean Accounting: Transforming Your Accounting Function for Maximum Performance

Discussion Leader: Tony LaRusso, BA, MBA, CMA

Cost: Members: \$105 Non-Members: \$145

Course Hours: 1:30-5:00

COURSE LEVEL: Intermediate

VENDOR: AICPA

CPE Credit: 4 General

VENDOR'S ACRONYM: CL4SUAF



COURSE OBJECTIVES AND DESCRIPTION: Become a much leaner and more efficient operation. Learn how to eliminate waste in your company by trimming the fat that accumulates day-to-day. Gain a practical, real-world understanding of the "value stream mapping" tool and use it to establish and maintain a lean and efficient accounting function and to help other departments as well. Obtain insights on how lean thinking and related tools and techniques can be used to streamline your operations, including your financial and managerial accounting functions. Because Lean started in manufacturing, this course uses manufacturing as the basis for most of its examples. However, it also includes examples from many other industries as well. The course shows how to use Lean tools and approaches to identify and remove waste from all parts of a company, starting with accounting. It shows how to align accounting functions with lean goals and lean performance measures in the operations side of your company.

June 5
Thursday
Ridgeland
MSCPA Center

Choice of Entity: Selecting a Business Structure to Match Business Strategy

Discussion Leader: Peter Towle, CPA, J.D., LL.M.

Cost: Members: \$105 Non-Members: \$145

Course Hours: 8:30-12:05

COURSE LEVEL: Basic

VENDOR: AICPA

CPE Credit: 4 Tax

VENDOR'S ACRONYM: CL4TACOE

COURSE OBJECTIVES AND DESCRIPTION: Even seasoned practitioners who deal with general and limited partnerships, C and S corporations, LLCs and LLPs, as well as individual proprietorships, may find it difficult to assess which form of organization is best in a particular client's situation. In recent years, we have seen the development of "disregarded entities," changes to many state statutes, and changes to the tax laws. Each is critical to the specific goals the client has for the business. This course will help you assess the myriad of factors that drive the optimal form of organization for your client's business. It is unique in its approach to the entity choice decision because it uses case studies from actual client situations to examine which entity form is best for actual client problems. Upon completion of this course, participants will be able to: Determine when an entity change is needed to achieve business or tax advantages; Comply with the tax law provisions on the selection, organization, restructuring and liquidation of business forms; Match client business and tax strategies to the appropriate business form.

June 5
Thursday
Ridgeland
MSCPA Center

Advanced Issues in Mergers, Acquisitions and Sales of Closely Held Businesses

Discussion Leader: Peter Towle, CPA, J.D., LL.M.

Cost: Members: \$105 Non-Members: \$145

Course Hours: 1:30-5:00

COURSE LEVEL: Advanced

VENDOR: AICPA

CPE Credit: 4 Tax

VENDOR'S ACRONYM: CL4PSAS



COURSE OBJECTIVES AND DESCRIPTION: Here's a topic with a lot of "sizzle!" There is typically no more financially important decision an owner makes than the purchase or sale of a business. Follow the real-life situations in this course so you can be your clients' trusted strategic advisor. Highlights: Case analysis of deal structure, tax strategy and the "why" of transactions; Illustrations of applicable tax law in real-world circumstances; Questions pertinent to CPAs bankers, financial advisors, attorneys and insurance representatives; Transaction valuation fundamentals: determining price, transaction price v. fair market value, valuation techniques; Dealmaking; Sale or purchase of assets or stock: Keeping the business in the family: methods for passing wealth to the next generation. Auditors, tax accountants, and others responsible for creating the proper structure and obtaining benefits in the purchase or sale of a business will benefit from this course

June 6

Friday

Ridgeland

MSCPA Center

Innovative Tax Tips for Individuals**Discussion Leader:** Peter Towle, CPA, J.D., LL.M.**Cost:** Members: \$105 Non-Members: \$145**Course Hours:** 8:30-12:05**COURSE LEVEL:** Intermediate**CPE Credit:** 4 Tax**VENDOR:** AICPA**VENDOR'S ACRONYM:** CL4TPOI

COURSE OBJECTIVES AND DESCRIPTION: Get the latest techniques for building and conserving wealth through aggressive, yet legal, tax planning and investment strategies. AICPA's tax experts dissect the details of new developments to extract all possible tax benefits. Completely updated for tax law changes, this course will bring you up to date on ways to save taxes through strategies for real estate, family income-splitting opportunities in business, investments, and when financing college costs. Highlights: Taking advantage of lower capital gain rates; Sec. 1031 exchange opportunities; Tax-smart strategies for developing real estate; Tax-saving ideas for self-employed clients (including single-member LLCs, spouses in the business, and sport utility vehicles); Tax planning for vacation homes & timeshares; Tax planning for marital separations & divorces; Tax-wise college financing ideas.

June 6

Friday

Ridgeland

MSCPA Center

Avoiding Circular 230 Malpractice Traps & Common Abusive Business Hot Spots - by Sid Kess**Discussion Leader:** Peter Towle, CPA, J.D., LL.M.**Cost:** Members: \$105 Non-Members: \$145**Course Hours:** 1:00 PM – 4:30 PM**NOTE TIME CHANGE !!****COURSE LEVEL:** Intermediate**CPE Credit:** 4 Tax**VENDOR:** AICPA**VENDOR'S ACRONYM:** CL4CMT

COURSE OBJECTIVES AND DESCRIPTION: This course was created by the renowned Sid Kess and is taught by top instructors. Congress and the IRS continue to step up their enforcement against tax avoidance schemes. Not just a large corporation issue, your small business client is currently being marketed financial products which the IRS considers "abusive". One of the weapons employed by the IRS is the use of Circular 230 to impose stepped up penalties of up \$100,000 per occurrence against taxpayers and their advisors. Practitioners are increasingly being scrutinized and sanctioned by the IRS for permitting tax deductions for potentially "abusive" tax shelters and listed transactions. Retirement plans including 401K plans and benefit plans are being audited and deductions disallowed. Schemes that feature economically marginal activities designed solely to obtain tax deductions are also targets. Today's practitioner must be aware of a multitude of financial strategies and products to properly serve, retain, and gain clients. This course will also enable the practitioner to better understand many of the abusive insurance and annuity-based products being marketed to your clients and how you can alleviate exposure to IRS scrutiny.

June 9

Monday

Ridgeland

MSCPA Center

Detecting Misstatements: Integrating SAS 99 and the Risk Assessment Standards**Discussion Leader:** Donna Ingram, CPA, CFE, Cr.FA**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Basic**CPE Credit:** 8 A&A**VENDOR:** AICPA**VENDOR'S ACRONYM:** DEMI

COURSE OBJECTIVES AND DESCRIPTION: Taking an integrated audit approach to misstatements - material misstatements arising from fraud (SAS 99) and those arising from errors- is essential to improving overall audit quality and effectiveness. Audit team brainstorming sessions are used for both. And both require documentation. Too often, auditors fail to read the caution signals that require a unique response to the risk of material misstatement arising from fraud or from unintentional error. In either event, the consequences are the same: another audit failure! Learn how to integrate your audit approach for assessing the risks of material misstatements arising from unintentional errors with those arising from fraud. This course combines SAS 99 (fraud) with SASs 104 -111 (the Risk Assessment Standards). Highlights: Requirements of the fraud and risk assessment standards; Understanding how misstatements occur; Investigating exceptions; Guidance on conducting brainstorming sessions; Communications; Documentation requirements; Practical case studies that put the standards to work; Guidance for applying the standards.

June 10 & 11

Tuesday-Wednesday

Ridgeland

MSCPA Center

AICPA's Annual Accounting and Auditing Workshop**Discussion Leader:** Liz Gantner, CPA**Cost:** Members: \$350 Non-Members: \$500**Course Hours:** 8:30-4:30**NOTE EARLY START EACH DAY****COURSE LEVEL:** Update**CPE Credit:** 16 A&A**VENDOR:** AICPA**VENDOR'S ACRONYM:** AAUW

COURSE OBJECTIVES AND DESCRIPTION: Make sure your accounting and auditing skills are on par with industry standards. This comprehensive, two-day course updates you on all the new standards in accounting and auditing, compilation and review and other professional standards. It covers topics including practical applications of the pronouncements covered, a compilation and review update, the latest insights on problems of financial statement fraud and professional ethics activities. Upon completion of this course, participants will be able to: Apply the recently issued FASB Statements and Interpretations, AICPA Statements of Position, Statements on Auditing Standards, Statements on Standards for Accounting and Review Services and Statements on Standards for Attestation Engagements to accounting and auditing problems. Also included: Latest insights such as the risk assessment process.

June 12

Thursday
Ridgeland
MSCPA Center

MBA in a Day**Discussion Leader:** Kenneth Greenwood, MBA**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Intermediate**CPE Credit:** 8 General**VENDOR:** Surgent-McCoy**VENDOR'S ACRONYM:** MBAD

COURSE OBJECTIVES AND DESCRIPTION: The purpose of this course is to help CPAs develop a complete business finance and management background. With this knowledge and these skills, CPAs in industry and public accounting can better manage all aspects of their own businesses while helping their clients make more informed business and financial decisions. Major Topics include: Fundamentals of organizational behavior, Decision making with statistics; Finance; Marketing principles and concepts; Capital budgeting and marginal investment analysis; production management; and Learning to be your own economist. Please see www.cpenow.com for a full course description.

June 13

Friday
Ridgeland
MSCPA Center

Legal Toolkit for Business Owners, Controllers, and CPAs**Discussion Leader:** Kenneth Greenwood, MBA**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Basic**CPE Credit:** 8 General**VENDOR:** Surgent-McCoy**VENDOR'S ACRONYM:** LTBO

COURSE OBJECTIVES AND DESCRIPTION: The purpose of this course is to review the most important legal issues that controllers, business owners, and CPAs as advisers need to know. This practical course covers a select group of topics, giving the professional an understanding of the legal environment of the business community. Learn how to identify the most important areas that can expose a business to liability. Major topics include: Employment issues; Borrowing transactions; express and implied contracts; intellectual property; asset protection; legal issues in real estate; and an executive summary of the new Bankruptcy Act of 2005 - what has been learned. see www.cpenow.com for a full course description.

June 16

Monday
Ridgeland
MSCPA Center

Annual Update for Accountants & Auditors**Discussion Leader:** Stan Clark, CPA, Ph.D.**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** All**CPE Credit:** 8 A&A**VENDOR:** AICPA**VENDOR'S ACRONYM:** AUAA

COURSE OBJECTIVES AND DESCRIPTION: Here is the definitive course to keep CPAs abreast of the fast-paced changes in accounting and auditing. This comprehensive course covers all the relevant pronouncements, exposure drafts and consensus reports recently issued in the accounting, auditing, compilation and review arenas. Your training will help you identify and apply recently issued FASB statements, interpretations and technical bulletins. Learn how to assess the effect of current auditing standards and standards on accounting and review services from coverage of the latest issues at the AICPA, EITF and FASB.

June 17

Tuesday
Ridgeland
MSCPA Center

Advanced Controller and CFO Skills**Discussion Leader:** Curtis Quickel**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Advanced**CPE Credit:** 8 General**VENDOR:** AICPA**VENDOR'S ACRONYM:** ACCS

COURSE OBJECTIVES AND DESCRIPTION: If you want to be secure in your position as the "financial sheriff," you must be able to document your worth to the company's leaders by exhibiting the critical advanced skills that help you add value and contribute to the success of the organization. In this advanced course, you will experience the ten critical skills that will help you add value to your company and boost your career so you quickly move to the next level of accomplishment. Learn how to translate your firm's strategies with key performance. Improve your skills in the five key areas needed for success. Employ the balanced performance measuring scorecard. Align your firm's strategies with your internal reporting system. Become an advocate for your team while you develop into a powerful agent of change. Controllers and CFOs with at least four years of experience and the desire to expand in their role will benefit from this seminar.

June 18

Wednesday
Ridgeland
Holmes Comm. College

Excel Beyond the Basics**Discussion Leader:** K2 Enterprises**Cost:** Members: \$255 Non-Members: \$330**Course Hours:** 8:30-4:30**COURSE LEVEL:** Intermediate**CPE Credit:** 8 General**VENDOR:** K2 Enterprises**VENDOR'S ACRONYM:** EXL

COURSE OBJECTIVES AND DESCRIPTION: Excel is the accountant's tool of choice for analyzing and reporting financial data, yet most accountants have never received any formal Excel training. As a result, many accountants use time consuming, error prone, trial and error processes to complete everyday tasks. This highly acclaimed course contains hundreds of tips, tricks, and advanced techniques to improve your productivity and accuracy. Its content is based on twenty years of experience in delivering Excel training to accountants and on feedback from thousands of accounting and financial professionals just like you. The course has six major areas of topical coverage: customizing the work environment, building and auditing formulas, creating and using three-dimensional workbooks, report design and formatting, advanced printing and presentation, and general productivity tips and tricks. If you are an Excel user,

regardless of your level of experience, and you have never taken a formal Excel training course for accountants, you need this course! Participants will have access to sample data files. For details please visit: www.k2e.com/exl

June 19
Thursday
Ridgeland
MSCPA Center

Federal Taxation of Timber Growers

Discussion Leader: Dr. Ted Englebrecht

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Update **CPE Credit:** 8 Tax **VENDOR'S ACRONYM:** TIMBER

COURSE OBJECTIVES AND DESCRIPTION: This one-day program is designed to provide basic coverage of Federal Income, Estate and Gift Tax provisions affecting timber growers. Topics to be covered include: The Impact of recent legislation, reforestation expenses, capital gains, net operating losses and casualty losses. Also: Form T, Section 199 deduction, timber depleting, Christmas tree taxation, like kind exchanges and involuntary conversions; self-employment tax, and much more.

June 19
Thursday
Ridgeland
Holmes Comm. College

Office 2007 for Accountants

Discussion Leader: K2 Enterprises

Cost: Members: \$120 Non-Members: \$165

Course Hours: 8:30-12:05

COURSE LEVEL: Intermediate

CPE Credit: 4 General

VENDOR: K2 Enterprises

VENDOR'S ACRONYM: OF7

COURSE OBJECTIVES AND DESCRIPTION: Microsoft Office 2007 dramatically changes how users will perform everyday functions such as word processing, spreadsheet analysis, sending and receiving e-mail messages, creating slide shows, and working with databases. New features such as the Ribbon interface, improved graphics capabilities, and XML-based data files offer tremendous opportunities for increased productivity – but only for those who are prepared to take advantage of these opportunities. This course is designed to prepare users for the most significant upgrade to Microsoft's standard-setting Office productivity suite in over a decade. For details please visit: www.k2e.com/of7

June 19
Thursday
Ridgeland
Holmes Comm. College

QuickBooks: Advanced Financial Reporting and Analysis

Discussion Leader: K2 Enterprises

Cost: Members: \$120 Non-Members: \$165

Course Hours: 1:00-4:30

COURSE LEVEL: Advanced

CPE Credit: 4 A&A

VENDOR: K2 Enterprises

VENDOR'S ACRONYM: QFR

COURSE OBJECTIVES AND DESCRIPTION: QuickBooks remains the top-selling entry-level accounting software solution in the United States. Yet, many accountants wrestle with generating financial statements and operational reports from QuickBooks data files and performing data analysis on QuickBooks data. In this half-day seminar, you'll learn how to use advanced techniques and tools to assist you in such issues as: solving accrual-to-cash basis conversion issues, creating presentation-quality reports with Financial Statement Designer, consolidating data from multiple data files, using third-party add-ins such as Adagio, getting industry-specific operational reports, extracting and analyzing data via ODBC queries and PivotTables, and optimizing the reporting process with dashboards. Upon completing this course, participants will have a thorough understanding of how to prepare comprehensive and detailed financial statements and operational reports quickly and efficiently. Learn how to get the information and reports you need out of QuickBooks by attending this course. For details please visit: www.k2e.com/qfr

June 20
Friday
Ridgeland
MSCPA Center

**Advanced Federal Income Taxation of Estates, Trusts, and Beneficiaries
and Advanced 1041 Return Preparation Issues**

Discussion Leader: Dr. Ted Englebrecht

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Advanced

CPE Credit: 8 Tax

VENDOR: Surgent-McCoy

VENDOR'S ACRONYM: AFIT

COURSE OBJECTIVES AND DESCRIPTION: This one-day program is designed to provide comprehensive coverage of federal income tax provisions for estates, trusts, and beneficiaries. The in-depth presentation includes a concise and practical explanation of Subchapter J and related sections in the IRS Code. Previous formal training in this area of income taxation is desirable. Major topics include: the significant tax attributes that flow to beneficiaries; the 5-step approach to complete a fiduciary tax return; the use of the charitable lead trust; depreciation and depletion deductions; the AMT; capital gains; asset protection; and more.

June 20
Friday
Ridgeland
Hilton

Internal Controls for Small Business Accounting Systems

Discussion Leader: K2 Enterprises

Cost: Members: \$255 Non-Members: \$330

Course Hours: 8:30-4:30

COURSE LEVEL: Intermediate

CPE Credit: 8 A&A

VENDOR: K2 Enterprises

VENDOR'S ACRONYM: ITC

COURSE OBJECTIVES AND DESCRIPTION: Please see the course description on May 21.

June 23
Monday
Hattiesburg Lake Terrace
Convention Center

Detecting Misstatements: Integrating SAS 99 and the Risk Assessment Standards

Discussion Leader: Donna Ingram, CPA, CFE, Cr.FA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Basic**CPE Credit:** 8 A&A**VENDOR:** AICPA**VENDOR'S ACRONYM:** DEMI

COURSE OBJECTIVES AND DESCRIPTION: Please see the course description under June 9.

June 23

Monday

Hattiesburg Lake Terrace
Convention Center**Ethics, Rules & Regulations****Discussion Leader:** Dr. Quinton Booker**Cost:** Members: \$105 Non-Members: \$145**Course Hours:** 8:30-12:05**COURSE LEVEL:** All**CPE Credit:** 4 Ethics**ACRONYM:** ERR

COURSE OBJECTIVES AND DESCRIPTION: This seminar is designed specifically for CPAs licensed in Mississippi who are subject to the amended Rules and Regulations effective July 1, 2007, as adopted by the Mississippi State Board of Public Accountancy. Completion of this course will meet the State Board's requirement for three hours of "ethics" and one hour of "Mississippi Rules and Regulations".

June 23

Monday

Ridgeland
MSCPA Center**Form 1041: Income Taxation of Estates and Trusts****Discussion Leader:** John Murphy, III, CPA**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Basic**CPE Credit:** 8 Tax**VENDOR:** AICPA**VENDOR'S ACRONYM:** ITET

COURSE OBJECTIVES AND DESCRIPTION: Explore a nuts-and-bolts approach to the complicated interplay of fiduciary and income tax rules for accounting for the income and expenses of estates and trusts. Get invaluable practice from comprehensive case studies and understand the provisions of Subchapter J covering estates, trusts, beneficiaries and descendants. Examine grantor trusts and planning for children under 14 years of age. Cover tax computations, tax-saving tips and much more. Highlights: Nature and taxation of estates and trusts; Tax computations and planning tips; Trust accounting income; Complex trusts and estates; Grantor trusts; Sale or distribution of assets; Income in respect of decedent.

June 24

Tuesday

Hattiesburg Lake Terrace
Convention Center**Choice of Entity: Tax Pros and Cons: S CORPS, C Corp, Partnership, LLC and Sole Proprietorships****Discussion Leader:** Jessica Minter, CPA**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Basic**CPE Credit:** 8 Tax**VENDOR:** AICPA**VENDOR'S ACRONYM:** TA-COE

COURSE OBJECTIVES AND DESCRIPTION: Even seasoned practitioners who deal with general and limited partnerships, C and S Corporations, LLCs and LLPs, as well as individual proprietorships, may find it difficult to assess which form of organization is best in a particular client's situation. In recent years, we have seen the development of "disregarded entities," changes to many state LLC and LLP statutes and the ever-present changes to the tax laws. Each is critical to the specific goals the client has for the business. This course will help you assess the myriad of factors that drive the optimal form of organization for your client's business. It is unique in its approach to the entity choice decision because it uses case studies from actual client situations to examine which form is best for actual client problems.

June 24

Tuesday

Hattiesburg Lake Terrace
Convention Center**Governmental and Non-Profit Annual Update****Discussion Leader:** Doug Logan, CPA**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Update**CPE Credit:** 8 A&A/YB**VENDOR:** AICPA**VENDOR'S ACRONYM:** GNAU

COURSE OBJECTIVES AND DESCRIPTION: This seminar encompasses the latest developments in accounting, financial reporting and auditing requirements for governmental and nonprofit entities. It also features practice aids and implementation advice for audits as well as in-depth examination of current accounting and reporting issues and forthcoming pronouncements. The training will equip you to apply the latest accounting and financial reporting requirements and comply with Single Audit and related compliance standards. Find out not only what's new but what's coming. Highlights: Effects of recent Yellow Book changes; Latest OMB compliance supplement developments; Information on federal requirements for nonprofits and governments receiving federal financial assistance; Latest standards issued by the AICPA relating to nonprofits and governments; New pronouncements issued or pending by the FASB and GASB.

ETHICS, RULES AND REGULATIONS*Opportunities During 2008*

Jun 2	Monday	Ethics, Rules & Regulations	Ridgeland	Holmes Community College
Jun 2	Monday	Ethics, Rules & Regulations	Ridgeland	Holmes Community College
Jun 23	Monday	Ethics, Rules & Regulations	Hattiesburg	Lake Terrace Convention Center
Jun 26	Thursday	Ethics, Rules & Regulations	Destin	SanDestin Golf and Beach Resort
Nov 10	Monday	Ethics, Rules & Regulations	Tupelo	Bancorp South Conference Center

June 24
Tuesday
Ridgeland
Holmes Comm. College

Chief Financial Officer: Executive Level Skills for Financial Managers

Discussion Leader: Bill O'Brien, MBA, CPA

Cost: Members: \$240 Non-Members: \$290

Course Hours: 9:00-5:00

COURSE LEVEL: Intermediate

VENDOR: Executive Education

CPE Credit: 8 General 6; Ethics 2

VENDOR'S ACRONYM: CFO



COURSE OBJECTIVES AND DESCRIPTION: Being a great accountant alone will not qualify you to be a chief financial officer. Effective CFO's are strong business people whose knowledge goes well beyond accounting. This seminar deals with the CFO's role in four important aspects of running a business: The CFO's role as Chief Ethics Officer; in Banking and Finance; in Operational Control; and in Compensation and Incentive Plans. The day will include group discussion of at least four case studies. Target Audience: those who are or aspire to be CFO's. The discussions will be primarily oriented to medium-sized companies. **BRING A CALCULATOR**

June 24
Tuesday
Ridgeland
MSCPA Center

Non-Profit Accounting and Reporting: From Start to Finish

Discussion Leader: Bill Wagner, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Intermediate

VENDOR: AICPA

CPE Credit: 8 A&A/YB

VENDOR'S ACRONYM: NPAP

COURSE OBJECTIVES AND DESCRIPTION: The accounting and reporting requirements for not-for-profits are uniquely designed to provide transparency about an organization's financial position and how it uses its resources. This uniqueness however sometimes leads to confusion among users and even accountants not familiar with the appropriate application of the requirements. This course examines the key not-for-profit accounting and reporting requirements and succinctly explains their application. See how accountants can make all the pieces fit together to provide a financial picture of a not-for-profit organization that end users can truly understand. Highlights: • The not-for-profit environment and GAAP; The basic financial statements; Revenues (including contributions); Expenses (including fundraising costs); Investments and split interest transactions; Reporting and measuring results.

June 25
Wednesday
Hattiesburg Lake Terrace
Convention Center

Retirement Distribution Rules: What the Practitioner Must Know

Discussion Leader: William (Bill) Taylor, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 8:30 – 4:00 PM (half-hour lunch; lunch will be provided)

COURSE LEVEL: Basic

VENDOR: AICPA

CPE Credit: 8 Tax

VENDOR'S ACRONYM: RDR

COURSE OBJECTIVES AND DESCRIPTION: This program, authored by an award-winning practitioner and former IRS agent, emphasizes the practical application of the retirement distribution rules. Only here will you find the sample forms and letters that serve as the backbone of your skill set. Add to that over seventy examples providing you with the insight toward a high level of practical application. Highlights: Practical issues involving retirement distributions; Effective use of the separate share rule when there are multiple beneficiaries; How to avoid excess IRA contribution penalties; Beneficiary designation issues; Trust as beneficiary of retirement; Estate planning with retirement assets; Use of disclaimers; IRA and retirement plan protection in bankruptcy; the IRS 50% distribution penalty.

June 25
Wednesday
Hattiesburg Lake Terrace
Convention Center

Small Business Audits: Best Practices including Risk Assessment and Internal Control

Discussion Leader: Doug Logan, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 8:30 – 4:00 PM (half-hour lunch; lunch will be provided)

COURSE LEVEL: Intermediate

VENDOR: AICPA

CPE Credit: 8 A&A

VENDOR'S ACRONYM: SBABR

COURSE OBJECTIVES AND DESCRIPTION: Small businesses bring a unique set of issues for the auditor trying to balance risk, effectiveness and efficiency. Recognize risks in the small business environment and how to effectively and efficiently deal with it from audit planning until the wrap up. Work through how to effectively plan, perform appropriate procedures and complete the small business audit including consideration of the new risk assessment SASs. Improve your efficiency while satisfying auditing and quality control standards in a small business auditing environment. Highlights: Assessment of auditability – adequate accounting records and management integrity; Application of risk considerations to the small business audit; Consideration of new risk assessment SASs; Fraud consideration requirements; Understanding and assessing the typically limited internal control structure of the small business; Application of analytical procedures to planning and substantive testing; Design of audit programs to effectively consider timing and extent of testing; Overall analysis of adjustments and communication of results to client.

June 25
Wednesday
Ridgeland
MSCPA Center

Governmental Accounting and Reporting: Putting It All Together

Discussion Leader: Bill Wagner, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Intermediate

VENDOR: AICPA

CPE Credit: 8 A&A/YB

VENDOR'S ACRONYM: GAR

COURSE OBJECTIVES AND DESCRIPTION: Governments use funds—what else do I need to know? Unfortunately, quite a bit if you are going to audit or practice governmental accounting. This course goes deep into the accounting and reporting issues for state and local governments. We will also examine how to prepare the financial statements at the fund level and convert them to government-wide statements. Learn how to navigate the complexities of government accounting and reporting in the post GASB No. 34 environment.

Highlights: Knowledge of the funds—when or when not to use them; Preparing the fund financial statements and government-wide financial statements; Reconciling to the government-wide statements; Management discussion and analysis; The CAFR.

June 25

Wednesday

Ridgeland

Holmes Comm. College

Profit Improvement: 10 Tips for a Better Bottom Line**Discussion Leader:** Bill O'Brien, MBA, CPA**Cost:** Members: \$240 Non-Members: \$290**Course Hours:** 9:00-5:00**COURSE LEVEL:** Intermediate**CPE Credit:** 8 A&A 2, Mgmt 6**VENDOR:** Executive Education**VENDOR'S ACRONYM:** PITT

COURSE OBJECTIVES AND DESCRIPTION: When a company is having poor financial performance, the financial person is often the first to go. This seminar provides financial managers with a "toolbox" of ten performance improvement skills. Topics include: getting better financial information, eliminating pricing mistakes, lean thinking, benchmarking, identifying areas that are not cost effective, and improving management (corporate strategy, becoming a proactive culture), and more. Target audience: experienced financial managers.

June 26

Thursday

SanDestin

Golf & Beach Resort

Ethics, Rules & Regulations**Discussion Leader:** Dr. Quinton Booker**Cost:** Members: \$ 105 Non-Members: \$145**Course Hours:** 8:30 – 12**COURSE LEVEL:** Update**CPE Credit:** 4 Ethics**ACRONYM:** CONV-ERR

COURSE OBJECTIVES AND DESCRIPTION: Please see the convention packet for registration information.

June 26

Thursday

SanDestin

Golf & Beach Resort

Accounting and Auditing Update**Discussion Leader:** Dr. Steve Grice**Cost:** Members: \$ 105 Non-Members: \$145**Course Hours:** 1:00-4:30**COURSE LEVEL:** Update**CPE Credit:** 4 A&A**ACRONYM:** CONV-A&A

COURSE OBJECTIVES AND DESCRIPTION: Please see the convention packet for registration information.

June 26

Thursday

Ridgeland

Holmes Comm. College

Advanced Planning for LLC and Partnership Transactions**Discussion Leader:** William Grooms**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Advanced**CPE Credit:** 8 Tax**VENDOR:** AICPA**VENDOR'S ACRONYM:** APLPT

COURSE OBJECTIVES AND DESCRIPTION: Plan now to protect your LLC and partnership clients from potential tax traps. Study the complex issues necessary to ensure that the LLC, partnership and its owners attain the maximum benefits. Focus on a broad range of distribution issues including disproportionate distributions of "hot" assets and structuring distributions to retiring partners in order to maximize tax benefits for both the retiring partner and the partnership. Learn how to analyze the tax consequences arising from troubled debt transactions involving partnerships or LLCs. Apply complex rules of Subchapter K to related "groups" of partnerships or LLCs and understand tax consequences of partnership/LLC acquisitions and divisions, technical terminations, etc. Check the full description available under the CPE tab on our web site: www.ms-cpa.org.

June 26

Thursday

Ridgeland

MSCPA Center

Cost Allocation in Non-Profits: Who Gets it?**Discussion Leader:** Bill Wagner, CPA**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Intermediate**CPE Credit:** 8 A&A/YB**VENDOR:** AICPA**VENDOR'S ACRONYM:** CAMN

COURSE OBJECTIVES AND DESCRIPTION: This course will teach you the art of proper cost allocation in the nonprofit environment. Nonprofits are confounded and confronted with cost allocation problems for GAAP reporting, IRS reporting and Federal reporting. How nonprofits solve these problems has a significant effect on how donors, the IRS and outside funding sources look at the nonprofit. Highlights: What requirements exist and who's setting them; Key cost accounting concepts affecting nonprofits; Cost allocation techniques used by nonprofits; The relationship between cost allocation and functional expense reporting; Cost allocation for activities that include fundraising; Cost allocation for IRS reporting; Key OMB requirements relating to cost allocation.

June 27

Friday

Ridgeland

Hilton Jackson

Advanced Planning for S Corporations**Discussion Leader:** William Grooms**Cost:** Members: \$240 Non-Members: \$315**Course Hours:** 9:00-5:00**COURSE LEVEL:** Advanced**CPE Credit:** Tax**VENDOR:** AICPA**VENDOR'S ACRONYM:** ADVSC

COURSE OBJECTIVES AND DESCRIPTION: The tax practitioner needs to understand the intricacies of the ever popular S Corporation form of doing business. The ins and outs of planning and reporting successful complex S Corporation transactions are set out in this course. It also covers the latest tax rules that govern the taxation of S Corporations and will help you minimize your client's tax bill with winning strategies related to S Corporations. Upon completion of this course, participants will be able to: Apply the rules related to acquisitions and liquidations of S Corporations; Explain the uses of trusts as S Corporation shareholders; Understand the complex rules

of basis and distributions; Explore the use of redemptions in S Corporations.

June 27

Friday

Ridgeland

MSCPA Center

Applying A-133 to Nonprofit and Governmental Organizations

Discussion Leader: Bill Wagner, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Intermediate **CPE Credit:** 8 A&A/YB **VENDOR:** AICPA **ACRONYM:** EO-OMB

COURSE OBJECTIVES AND DESCRIPTION: Does Circular A-133 have you running in circles? Become more efficient and effective at planning and performing audits in accordance with the requirements of Circular A-133 and the Single Audit Act Amendments. If you are involved in audits of governmental entities or nonprofit organizations, this is an absolute must have course. You will learn the best ways to apply the audit amendments in the latest version of OMB Circular A-133, Audits of States, Local Governments and Nonprofit Organizations and discover their relationship to GAAS, Government Auditing Standards and the Single Audit Act Amendments. Highlights: How to effectively plan and perform audits in accordance with the audit requirements; Detailed analysis of on-going issues concerning OMB Circular A-133; Comprehensive explanation of OMB Circular A-133 requirements; Complete overview of the effect of this circular on the audit of not-for-profit and governmental entities; OMB Compliance Supplement.

June 30

Monday

Ridgeland

Holmes Comm. College

Auditor Communications: Critical New Requirements

Discussion Leader: William Eskin, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Intermediate

CPE Credit: 8 A&A

VENDOR: AICPA

VENDOR'S ACRONYM: ACCNR

COURSE OBJECTIVES AND DESCRIPTION: Feeling a bit confused about what the recently released SAS Nos. 112 and 114 might mean to your engagements? This course will provide you the opportunity to understand how to implement these standards as well as other forms of auditor communications. Course coverage includes: SAS No. 112 has two unconditional requirements: the auditor must (1) evaluate identified control deficiencies and determine whether those deficiencies are significant deficiencies or material weaknesses and (2) communicate, in writing, significant deficiencies and material weaknesses to management and those charged with governance. SAS No. 114 – Identifies specific matters to be communicated and provides guidance on the communication process, in particular, the principal purposes of communication and the importance of effective two-way communication. This course includes an overview of letters, electronic confirmations, and other types of auditor communications.

June 30

Monday

Ridgeland

MSCPA Center

Innovative Tax Planning for Individuals and Sole Proprietors

Discussion Leader: Jan Lewis, CPA

Cost: Members: \$240 Non-Members: \$315

Course Hours: 9:00-5:00

COURSE LEVEL: Intermediate

CPE Credit: 8 Tax

VENDOR: AICPA

VENDOR'S ACRONYM: TPOI

COURSE OBJECTIVES AND DESCRIPTION: Get the latest techniques for building and conserving wealth through aggressive, yet legal, tax planning and investment strategies. AICPA's tax experts dissect the details of new developments to extract all possible tax benefits. Completely updated for tax law changes, this course will bring you up to date on ways to save taxes through strategies for real estate, family income-splitting opportunities in business, investments, and when financing college costs. Highlights: Planning to take advantage of lower capital gain rates; Tax planning for personal residence sales; Sec. 1031 exchange opportunities; Tax-smart strategies for developing real estate; Tax-saving ideas for self-employed clients; All about IRAs; Tax planning for vacation homes and timeshares; Tax planning for marital separations and divorces; etc.

Due to space constraints, the course descriptions have been condensed. The full descriptions – as provided by the CPE vendors – are available through our web site: www.ms-cpa.org under CONTINUING PROFESSIONAL EDUCATION. To register, mail or fax the registration portion with your check or credit card number to: Mississippi Society of CPAs, 306 Southampton Row, Ridgeland, MS 39157. Fax: (601) 856-8255. Please check each course you wish to attend and encircle each amount included to ensure we post your payment correctly. * If you are an AICPA member, you may deduct \$30 from the fee for 8-hour AICPA Seminars ONLY.

(√) DATE	COURSE TITLE	CITY	LOCATION	AICPA Disc.	MEM	NON- MEM	Recommended Hours / Area
() May 30 F	Audits of Banks, Savings Institutions, Credit Unions etc.	Tupelo	BancorpSo. Conf Cntr.	*	\$240	\$315	8 A&A
() May 30 F	Form 1041: Income Taxation of Estates and Trusts	Tupelo	BancorpSo. Conf Cntr.	*	\$240	\$315	8 Tax
() May 30 F	Forensic Accounting; Uncovering Schemes and Scams	Ridgeland	MSCPA Center		\$105	\$145	4 A&A
() May 30 F	Cash & Tax Basis Fin. Statements - . . .	Ridgeland	MSCPA Center		\$105	\$145	4 A&A
() Jun 2 M	Annual Update for State & Local Gov'ts and Not-For-Profits	Ridgeland	MSCPA Center		\$105	\$145	4 A&A/YB
() Jun 2 M	Ethics, Rules & Regulations	Ridgeland	Holmes Comm. College		\$105	\$145	4 Ethics
() Jun 2 M	Ethics, Rules & Regulations	Ridgeland	Holmes Comm. College		\$105	\$145	4 Ethics
() Jun 2 M	Preventing Common OMB A-133 & Yellow Book Deficiencies. . .	Ridgeland	MSCPA Center		\$105	\$145	4 A&A/YB
() Jun 3 Tu	Controller's Update: Latest Trends for Today's Fin. Mgr.	Ridgeland	MSCPA Center		\$105	\$145	4 General
() Jun 3 Tu	Analyzing Costs, Productivity & Efficiency. . .	Ridgeland	MSCPA Center		\$105	\$145	4 General
() Jun 4 W	Taking Planning and Budgeting to a Higher Level. . .	Ridgeland	MSCPA Center		\$105	\$145	4 General
() Jun 4 W	Lean Accounting: Transforming Your Acct Function. . .	Ridgeland	MSCPA Center		\$105	\$145	4 General
() Jun 5 Th	Choice of Entity: Selecting a Business Structure. . .	Ridgeland	MSCPA Center		\$105	\$145	4 Tax
() Jun 5 Th	Adv. Issues in Mergers, Acquisitions & Sales of . . . Businesses	Ridgeland	MSCPA Center		\$105	\$145	4 Tax
() Jun 6 F	Innovative Tax Tips for Individuals	Ridgeland	MSCPA Center		\$105	\$145	4 Tax
() Jun 6 F	Avoiding Circular 230 Malpractice Traps & Common. . .	Ridgeland	MSCPA Center		\$105	\$145	4 Tax

(√) DATE	COURSE TITLE	CITY	LOCATION	AICPA Disc.	MEM	NON- MEM	Recommended Hours / Area
() Jun 9 M	Detecting Misstatements: Integrating SAS 99...	Ridgeland	MSCPA Center	*	\$240	\$315	8 A&A
() Jun 10-11 Tu-W	AICPA's Annual Accounting and Auditing Workshop	Ridgeland	MSCPA Center	*	\$350	\$500	16 A&A
() Jun 12 Th	MBA in a Day	Ridgeland	MSCPA Center		\$240	\$315	8 General
() Jun 13 F	Legal Toolkit for Business Owners, Controllers, and CPAs	Ridgeland	MSCPA Center		\$240	\$315	8 General
() Jun 16 M	Annual Update for Accountants & Auditors	Ridgeland	MSCPA Center		\$240	\$315	8 A&A
() Jun 17 Tu	Advanced Controller and CFO Skills	Ridgeland	MSCPA Center	*	\$240	\$315	8 General
() Jun 18 W	Excel Beyond the Basics	Ridgeland	Holmes Comm. College		\$255	\$330	8 General
() Jun 19 Th	Federal Taxation of Timber Growers	Ridgeland	MSCPA Center		\$240	\$315	8 Tax
() Jun 19 Th	Office 2007 for Accountants	Ridgeland	Holmes Comm. College		\$120	\$165	4 General
() Jun 19 Th	QuickBooks: Advanced Financial Reporting and Analysis	Ridgeland	Holmes Comm. College		\$120	\$165	4 A&A
() Jun 20 F	Advanced Federal Income Taxation of Estates, Trusts, . . .	Ridgeland	MSCPA Center		\$240	\$315	8 Tax
() Jun 20 F	Internal Controls for Small Business Accounting Systems	Jackson	Hilton		\$255	\$330	8 A&A
() Jun 23 M	Detecting Misstatements: Integrating SAS 99...	Hattiesburg	Convention Center	*	\$240	\$315	8 A&A
() Jun 23 M	Ethics, Rules & Regulations	Hattiesburg	Convention Center		\$105	\$145	4 Ethics
() Jun 23 M	Form 1041: Income Taxation of Estates and Trusts	Ridgeland	MSCPA Center	*	\$240	\$315	8 Tax
() Jun 24 Tu	Choice of Entity: Tax Pros and Cons: . . .	Hattiesburg	Convention Center	*	\$240	\$315	8 Tax
() Jun 24 Tu	Governmental and Non-Profit Annual Update	Hattiesburg	Convention Center	*	\$240	\$315	8 A&A/YB
() Jun 24 Tu	Chief Financial Officer: Executive Level Skills for Fin. Mgrs.	Ridgeland	Holmes Comm. College		\$240	\$290	8 Gen. 6; ethics 2
() Jun 24 Tu	Non-Profit Accounting and Reporting: From Start to Finish	Ridgeland	MSCPA Center	*	\$240	\$315	8 A&A/YB
() Jun 25 W	Retirement Distrib. Rules: What the Practitioner Must Know	Hattiesburg	Convention Center	*	\$240	\$315	8 Tax
() Jun 25 W	Small Business Audits: Best Practices . . .	Hattiesburg	Convention Center	*	\$240	\$315	8 A&A
() Jun 25 W	Governmental Accounting and Reporting: Putting It All Together	Ridgeland	MSCPA Center	*	\$240	\$315	8 A&A/YB
() Jun 25 W	Profit Improvement: 10 Tips for a Better Bottom Line	Ridgeland	Holmes Comm. College		\$240	\$290	8 A&A 2, Mgmt 6
() Jun 26 Th	Advanced Planning for LLC and Partnership Transactions	Ridgeland	Holmes Comm. College	*	\$240	\$315	8 Tax
() Jun 26 Th	Cost Allocation in Non-Profits: Who Gets it?	Ridgeland	MSCPA Center	*	\$240	\$315	8 A&A/YB
() Jun 27 F	Advanced planning for S Corporations	Ridgeland	Hilton	*	\$240	\$315	8 Tax
() Jun 27 F	Applying A-133 to Nonprofit and Governmental Organizations	Ridgeland	MSCPA Center	*	\$240	\$315	8 A&A/YB
() Jun 30 M	Auditor Communications: Critical New Requirements	Ridgeland	Holmes Comm. College	*	\$240	\$315	8 A&A
() Jun 30 M	Innovative Tax Planning for Individuals and Sole Proprietors	Ridgeland	MSCPA Center	*	\$240	\$315	8 Tax

***If you are an AICPA member, you may deduct \$30 from the fee for 8-hour AICPA Seminars ONLY. This discount MUST be taken at the time you register.** Refunds or credits for this AICPA discount will not be allowed after the registration has been processed. Seminars from other vendors are not eligible. This discount is NOT available for the four-hour "cluster" seminars. The **member rate** for CPE programs is available to all members of the MSCPA. **Non-certified staff may also claim the member rate. This rate must be applied at the time you register.** Refunds or credits for the member rate will not be allowed after the registration has been processed.

Your Name _____ Company/Firm _____

Address _____ City, State, Zip _____





Are you a CPA? Yes ___ No ___ MSCPA Member? Yes ___ No ___ AICPA Member? Yes ___ No ___ Member # _____

Phone _____ Fax _____

Email Address (For Confirmations) _____

Amount Due \$ _____ (Did you remember to encircle each amount and to take qualified discounts?)

HAVE YOU MOVED OR CHANGED JOBS? If so, please fax employment, address & Email updates to MSCPA: 601-856-8255 or email us: mail@ms-cpa.org.
REFUND POLICY: You will receive a full refund if cancellation is received seven days prior to the scheduled date of the course. If you cancel within the seven days, a fifty percent refund will be given. Substitutions are permitted. **No refunds are given for same-day cancellations or no-shows.**

 	PLEASE INDICATE METHOD OF PAYMENT		 
	<input type="checkbox"/> VISA (13 or 16 digits) <input type="checkbox"/> American Express	<input type="checkbox"/> MasterCard (18 digits) <input type="checkbox"/> Discover	
YOUR CARD NUMBER: <div style="border-bottom: 1px solid black; width: 200px; margin: 0 auto;"></div> (Have you filled in your credit card number completely?)		Expiration Date: <div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto;"></div> MONTH/YEAR	
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HOTEL ROOM RATES FOR OVERNIGHT STAYS

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