

## Karen C. Moody, CPA, CGMA Named MSCPA President/CEO

Karen C. Moody, CPA, CGMA, of Jackson has been named the President/CEO of the Mississippi Society of CPAs.

Karen replaces Executive Director Jack Coppenbarger who retires October 30 after 28 years on the Society staff.

The succession process for the Executive Director's position began in earnest three years ago when the Long Range Planning Committee developed a timeline which was adopted by the Board of Governors. This included advertising the position statewide and nationally and appointment of a formal Search Committee to secure applications. In July, MSCPA Board Chairman Cheryl Lee named members of the Selection Committee who conducted interviews with a pool of candidates and reported their recommendation to hire Karen Moody at the Aug. 18 Board of Governors meeting. The Board unanimously approved the recommendation of the Selection Committee.

A Bylaws change approved at the Annual Business meeting in June formally changed the titles of the Society President and President-Elect to Chairman and Chairman-Elect and the Executive Director to President/CEO which conforms with changes in many non-profit organizations across the country. The change sunsets the Executive Director title.

Karen has been the Director of Accounting for Lampton-Love, Inc. and Subsidiaries in Jackson for the past 26 years. Her responsibilities included all areas of financial accounting, reporting



*Karen C. Moody, CPA, CGMA  
MSCPA President/CEO*

and budgeting and also overseeing internal audit and acquisitions and managing the administrative office.

She previously spent eight years in public practice with the former Hagaman, Roper, Haddox & Reid firm which is now Haddox Reid Eubank Betts PLLC where she was Senior Audit Manager specializing in oil and gas and hotel clients and work in the tax and employee

profit sharing plans.

She is a graduate of Hinds Community College in Raymond and the University of Southern Mississippi where she completed her Bachelor of Science degree in Accounting in 1981.

She has been active in the MSCPA for many years at the Chapter and Statewide levels and in committee work. She served as Secretary, Vice President and President of the Central Chapter. Karen then served as Secretary, Vice-President/President-Elect and then President of the MSCPA and has completed several terms on the Board of Governors. She is a long standing member of the Awards, Education & Scholarships Committee which she chaired for seven years and also a member of the Industry Committee.

Karen is a member of the AICPA and just completed a term on Council. She was previously chosen as a CPA Ambassador for Mississippi.

She is the daughter of the late Reginald and Helen Curtis of Utica and resides in Clinton with her husband Tommy. She has two sons, Austin (29) and Josh (26). The Moodys have been long time members of the Utica Christian Church.

### IN MEMORIAM

JAMES A. MYRICK  
*Ridgeland*

Died September 2, 2015

JOHN THOMAS SCHULTZ, JR.  
*Jackson*

Died July 20, 2015

### 2016 MSCPA Convention

June 23-26, 2016

Sandestin Golf & Beach Resort

### 2017 MSCPA Convention

June 22-25, 2017

Sandestin Golf & Beach Resort

## Find MSCPA On Facebook, LinkedIn

The MSCPA is on Facebook with a page for the Mississippi Society of CPAs and one for the Mississippi Young CPA Network. Please visit and "Like" both pages.

**facebook**

You'll also find the MSCPA on LinkedIn...you are invited to join us there.

**LinkedIn**

## 42nd Annual MISSISSIPPI TAX INSTITUTE

*Thursday, Dec. 3, 2015*

HILTON HOTEL

1001 E. County Line Road  
Jackson, MS



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## OFFICERS

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### *Secretary*

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### *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

New members include: Fatima Amanda Chase, Monica Rose Cooper, Michael Todd Crowley, Victoria Dickinson, Rycki Gabrielle Haas, Nicholas A. Kollath, Cheryl Anne Land, Adam Blake McInnis, Robert Shigeru Mori, Paul D. Moore, Warren Schaeffer Smith, Michael Lawrence Thompson, Colton Ross Wages, Brittany Smith Walker, and Charles Waterloo.

Now completing the membership process are:

**Patrick Hugh Cooper** was born in Vardaman and is joining as an Associate Member. He received an AA from Hinds Junior College and a Bachelor of Accountancy from the University of Mississippi. He is self employed in Carthage.

**Nell Edwards Jobe** was born in Memphis and received her Bachelor in Accounting degree from the Mississippi University for Women. She is SVP/ Controller for Mechanics Bank in Water Valley.

**Deena C. Keasler** was born in Columbus, Mississippi and received BSBA and MBA degrees from William Carey University. She is a Senior Accountant with Nicholson & Co. in Hattiesburg.

**Lauren Read Massey** was born in

Waco, Texas and received a Bachelor of Business Administration and a Master of Science in Accounting from Texas A&M University. She is a Manager with Kemp, Williams, Stevenson and Bernard, PA in Meridian.

**Alison Lombardo McLendon** was born in New Orleans and received a BSBA in Accounting from the University of Southern Mississippi and a Master of Science in Accounting from the University of New Orleans. She is a Supervisor with Horne LLP in Hattiesburg.

**Shawn Mauldin** was born in Laurel and received BS and MBA degrees from Nicholls State University and his Ph.D. from the University of Mississippi. He is Director of the Richard C. Adkerson School of Accountancy at Mississippi State University in Starkville.

**Allen Tyler Morgan** was born in Starkville and received his Bachelor of Accountancy degree from Mississippi State University. He is a Staff Accountant with T. E. Lott and Company, PA in Columbus.

**Kevin Edward Warren II** was born in Meridian and received Bachelor of Accountancy and Master of Taxation degrees from Mississippi State University. He is a Staff Accountant with Watkins, Ward and Stafford, PLLC in Eupora.

## MAJOR EVENTS IN CPE FOR 2015

<b>November 2-3</b>	<b>2015 Corporate Income Tax Workshop</b> <i>MSCPA Center, Ridgeland</i>
<b>November 4</b>	<b>PASM Fall Education Day "Reserves and AROs"</b> <i>MSCPA Center, Ridgeland</i>
<b>November 16-17</b>	<b>2015 Individual Income Tax Workshop</b> <i>MSCPA Center, Ridgeland</i>
<b>November 20</b>	<b>Business Valuation &amp; Litigation Services Seminar, MSCPA Center, Ridgeland</b>
<b>*December 1</b>	<b>*Not-for-Profit Conference</b> <i>Muse Center, Pearl</i>
<b>December 3</b>	<b>Mississippi Tax Institute</b> <i>Hilton Hotel, Jackson</i>

\*DATE AND VENUE CHANGE

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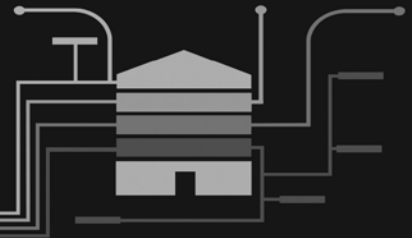
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# Northeast Chapter Contributes \$10,000 To Education Foundation



MSCPA Chairman Cheryl Lee and Society President/CEO Karen Moody visited the Northeast Chapter in Tupelo on Thursday, Sept. 3 during a luncheon meeting at the Tupelo Country Club. Chapter President Jon Pernell presented a \$10,000 contribution from the Chapter to the Education Foundation to benefit the scholarship fund. Chairman Lee gave an update on Society activities and showed the artwork for a proposed CPA car tag for which signatures are now being secured.

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# 42nd Annual MISSISSIPPI TAX INSTITUTE

Thursday, Dec. 3, 2015

Hilton Hotel | 1001 E. County Line Road | Jackson, MS

## SCHEDULE

- 7:30 - 8:30 a.m. Registration**  
*Coffee, Soft Drinks and Donuts*
- 8:30 - 8:40 a.m. Introduction and Announcements**
- 8:40 - 9:40 a.m. Update from Mississippi Department of Revenue**  
Jan Craig, CPA and MDOR Staff
- 9:40 - 9:55 a.m. Refreshment Break**
- 9:55 - 11:25 a.m. The Antidote for Rubbing Salt in the Wound: Every Conceivable Defense Against Penalties:**  
*How do you convince someone who disagrees with your position on the merits that you possessed substantial authority, a reasonable belief that you were more likely than not correct, or good faith reasonable cause? While Congress and traditional constitutional principles contemplated that penalties should only be imposed upon a clear violation of a clear standard, the IRS now presumes the application of penalties and often measures them by way of hindsight. And trial courts facing an appeal may not be inclined to undermine their ruling on the merits. We will focus upon defenses and strategies in pressing those defenses.*  
David Aughtry, Attorney Chamberlain, Hrdlicka, White, Williams & Aughtry  
Atlanta, Georgia
- 11:25 - 12:40 p.m. Lunch with Speaker Update from Internal Revenue Service**  
Aaron Steele, IRS
- 12:45 - 2:00 p.m. Estate Planning Issues Arising from the Sale of Closely Held and Family Owned Businesses**  
Nancy Hughes, Attorney Hughes & Scalise  
Birmingham, Alabama

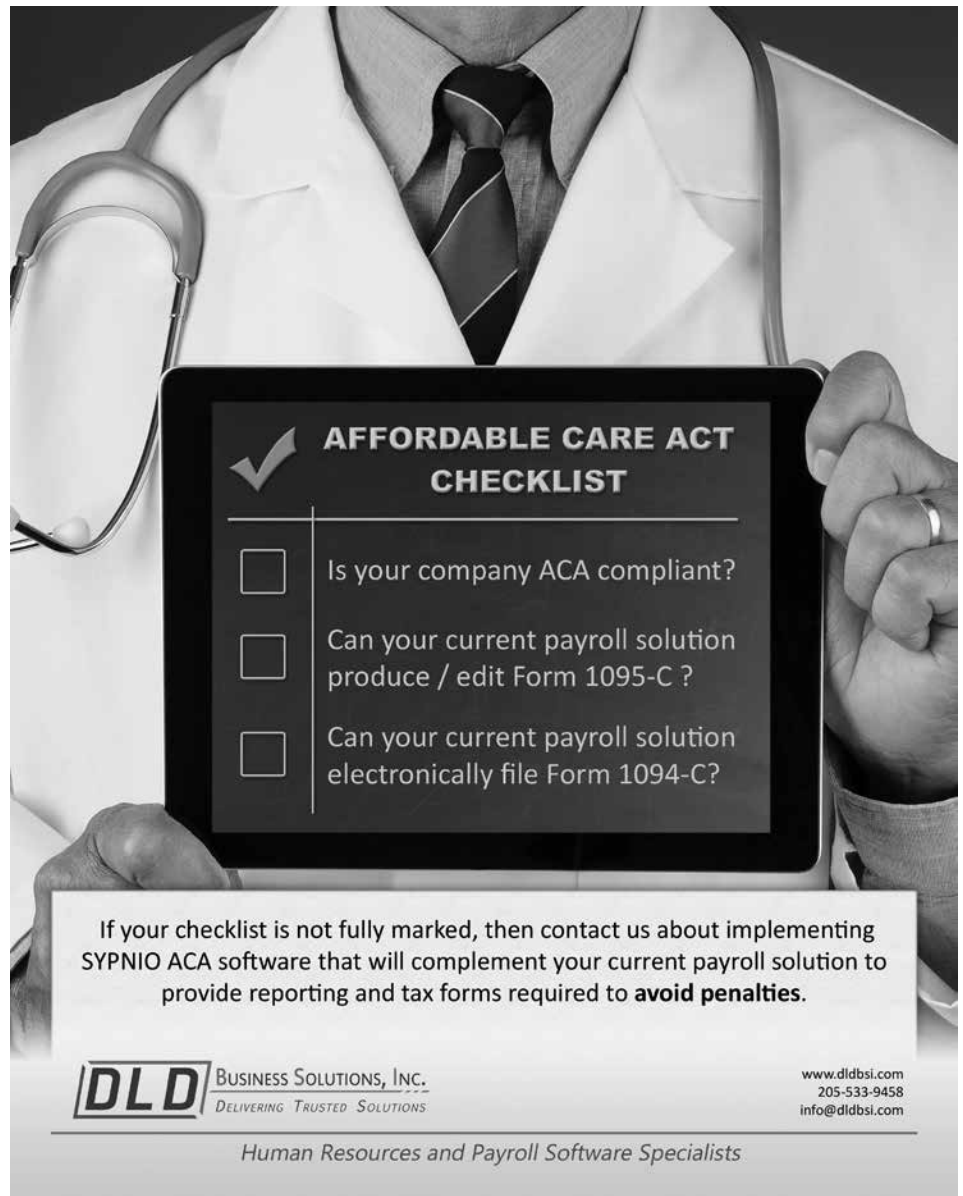
- 2:00 - 2:15 p.m. Break - Refreshments**
- 2:15 - 3:30 p.m. State & Local Tax Update**  
David Stevens, CPA  
Horne LLP  
Ridgeland
- 3:30 - 4:45 p.m. Federal Tax Update**  
Mark D. Puckett, CPA, MST, PFS  
BDO USA, LLP  
Memphis
- 4:45 p.m. Awards and Scholarships**
- 5:00 p.m. Cash Drawings**
- Adjournment**

**Registration Fee: \$175**

Register through the MSCPA website:  
[www.ms-cpa.org](http://www.ms-cpa.org)

## MSCPA CAREER CENTER

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# 2015 CONTINUING PROFESSIONAL EDUCATION

## November 2-3, 2015 **2015 Corporate Income Tax Workshop**

Monday-Tuesday  
Ridgeland  
MSCPA Center

**Discussion Leader:** Gordon Meicher, CPA

**Cost:** Members: \$380 Non-Members: \$530 AICPA Member Discount: \$6

**Course Hours:** 8:30-4:30

**LEVEL:** Intermediate **CPE Credit:** 16 Tax **VENDOR:** AICPA **ACRONYM:** CITW

**COURSE OBJECTIVES AND DESCRIPTION:** Originally written by Sid Kess and now led by AICPA's top tax instructors, this course will give you an advantage with our unique perspective on the latest tax changes. Look at the most recent tax laws and other developments affecting C Corporations, S Corporations, and other business entities, including limited liability companies. Learn how to advise clients and employees on the latest tax-planning ideas. Share marketing ideas from top practitioners – based on the latest tax strategies. In addition, practical, real-life exercises will help you apply what you've learned from this comprehensive course.

## November 10, 2015 **AICPA's Annual Federal Tax Update**

Tuesday  
Tupelo  
BancorpSouth Conf. Ctr.

**Discussion Leader:** Jan Lewis, CPA

**Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$30

**Course Hours:** 8:30-4:30

**LEVEL:** Update **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** PTU-2

**COURSE OBJECTIVES AND DESCRIPTION:** Save time and keep current on the latest tax developments! This comprehensive course covers all legislative, judicial, and IRS developments of the past year with a focus on implementation and compliance. Discover how to effectively and confidently complete tax-planning and compliance engagements. Cover current developments affecting individuals (including those regarding income, deductions and losses, tax calculations, individual credits, filing matters), business entities (including those regarding S Corporations and their shareholders, C Corporations, partnerships), estates and trusts, retirement plans, and more.

## November 10, 2015 **Ethics, Rules, and Regulations**

Tuesday  
Tupelo  
BancorpSouth Conf. Ctr.

**Discussion Leader:** Donna Ingram, CPA, CFE

**Cost:** Members: \$140 Non-Members: \$180 AICPA Member Discount: \$0

**Course Hours:** 8:30-12

**LEVEL:** All **CPE Credit:** 4 Ethics **VENDOR:** Self-Developed **ACRONYM:** ERR-10

**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.

## November 10, 2015 **The ABCs of Fraud and Forensic Accounting**

Tuesday  
Tupelo **NEW**  
BancorpSouth Conf. Ctr.

**Discussion Leader:** Donna Ingram, CPA, CFE

**Cost:** Members: \$140 Non-Members: \$180 AICPA Member Discount: \$0 **NEW**

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

**LEVEL:** Basic **CPE Credit:** 4 A&A **VENDOR:** Self-Developed **ACRONYM:** CL4FFF-3

**COURSE OBJECTIVES AND DESCRIPTION:** In this session you will learn how to improve your forensic accounting skills, develop a fraud investigation process and discuss the roles and responsibilities of the victim, investigator and expert in fraud examinations.

## November 11, 2015 **The Complete Trust Workshop!**

Wednesday  
Tupelo  
BancorpSouth Conf. Ctr.

**Discussion Leader:** Harris H. (Trip) Barnes, JD

**Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$0

**Course Hours:** 8:30-4:30

**LEVEL:** Intermediate **CPE Credit:** 8 Tax **VENDOR:** Surgent **ACRONYM:** TCTW

**COURSE OBJECTIVES AND DESCRIPTION:** The use of trusts in 2015 will continue to undergo changes in response to the modifications of the income tax rates and the changes to the estate and gift tax in 2015. Clients need to be informed why planning is essential in these changing times. The purpose of this course is to explore the many beneficial issues of trusts, an essential element in estate planning. This course gives insights and practical pointers concerning trusts of every shape and size after tax reform.

**November 11, 2015**

Wednesday

Tupelo

**NEW**

BancorpSouth Conference Center

**Revenue Recognition: Mastering the New FASB Requirements****Discussion Leader:** Thomas Klammer, CPA**Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$30 **NEW****Course Hours:** 8:30-4:30**LEVEL:** Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** INRR-2

**COURSE OBJECTIVES AND DESCRIPTION:** The effective date of the new accounting standard for revenue recognition is fast approaching! With the issuance of FASB ASU No. 2014-09, Revenue from Contracts with Customers, FASB has completed a convergence project with the IASB to improve financial reporting by creating common revenue recognition guidance for U.S. GAAP and IFRS. For years, revenue recognition has been the cause of audit failures and the focus of corporate abuse and fraud allegations. This course will provide you with an in-depth understanding of the framework for revenue recognition built around the core principle that is applied in a five step process. In addition, understanding the changes and new requirements is critical for successful implementation of this new standard. Supported by practical examples, this course will assist you in avoiding revenue recognition traps and provide you with latest FASB guidance. In addition, you will understand how the new guidance impacts certain industries as a result of new criteria for recognizing revenue and changes in disclosure requirements.

**November 16-17, 2015 1040 Tax Return Workshop**

Monday-Tuesday

Ridgeland

MSCPA Center

**Discussion Leader:** Gordon Meicher, CPA**Cost:** Members: \$380 Non-Members: \$530 AICPA Member Discount: \$60**Course Hours:** 8:30-4:30**LEVEL:** Intermediate **CPE Credit:** 16 Tax **VENDOR:** AICPA **ACRONYM:** IITW

**COURSE OBJECTIVES AND DESCRIPTION:** Get your tax return training from the industry's best! AICPA's individual tax workshop provides the latest practical insights from nationally recognized tax experts. Reinforce your understanding of frequently used principles, and receive a wealth of tax-planning tips and strategies. Learn how to apply the latest changes when preparing federal income tax returns, and advise clients on new developments and tax-saving ideas for individuals. All key tax return issues are covered during this fast-paced, real-world session. Make sure you are armed with the latest tax guidance as you enter the upcoming tax season!

**November 17, 2015**

Tuesday

Natchez

Natchez Grand Hotel

**AICPA's Annual Federal Tax Update****Discussion Leader:** Jan Lewis, CPA**Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$30**Course Hours:** 8:30-4:30**LEVEL:** Update **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** PTU-3

**COURSE OBJECTIVES AND DESCRIPTION:** Save time and keep current on the latest tax developments! This comprehensive course covers all legislative, judicial, and IRS developments of the past year with a focus on implementation and compliance. Discover how to effectively and confidently complete tax-planning and compliance engagements. Cover current developments affecting individuals (including those regarding income, deductions and losses, tax calculations, individual credits, filing matters), business entities (including those regarding S Corporations and their shareholders, C Corporations, partnerships), estates and trusts, retirement plans, and more.

**November 17, 2015**

Tuesday

Natchez

Natchez Grand Hotel

**Frequent Frauds Found in Governments and Not-for-Profits****Discussion Leader:** Donna Ingram, CPA, CFE**Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$30**Course Hours:** 8:30-4:30**LEVEL:** Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** FFGN

**COURSE OBJECTIVES AND DESCRIPTION:** What common frauds occur in governments and not-for-profits and how could they have been avoided? Through an informative case study approach, this course illustrates common frauds that make headlines and damage the reputations of government and not-for-profit organizations. Recognizing fraudulent or deceptive practices is not always easy, but this course will sharpen your forensic skills with techniques to help you to uncover fraudulent activities in the governmental and not-for-profit environments.

**November 18, 2015**

Wednesday

Natchez

Natchez Grand Hotel

**Annual Update for Preparation, Compilation, and Review Engagements****Discussion Leader:** Dr. James Crockett, CPA(ret)**Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$30**Course Hours:** 8:30-4:30**LEVEL:** Update **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** CORU-4

**COURSE OBJECTIVES AND DESCRIPTION:** A go-to reference for training staff and managing your preparation, compilation, and review engagements, this course will enable you to be in compliance with all of the professional standards surrounding engagements performed in accordance with Statements on Standards for Accounting and Review Services (SSARS). A practice-oriented review of the latest developments, cases, and lively discussion among the experienced participants make this class informative and practical. The course covers the entire spectrum of practitioner concerns and introduces the new requirements applicable to engagements to prepare financial statements contained in SSARS No. 21, Statements on Standards for Accounting and Review Services: Clarification and Recodification, released in connection with the Accounting and Review Services Committee's SSARS Clarity project.

**November 18, 2015**

Wednesday

Natchez

Natchez Grand Hotel

**Ethics, Rules, and Regulations****Discussion Leader:** William F. (Bill) Taylor, CPA**Cost:** Members: \$140 Non-Members: \$180 AICPA Member Discount: \$0**Course Hours:** 8:30-12**LEVEL:** All **CPE Credit:** 4 Ethics **VENDOR:** Self-Developed **ACRONYM:** ERR-9

**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.

**November 18, 2015**

Wednesday

Natchez

Natchez Grand Hotel

**Hot Tax Planning Developments Under the Current Tax Law****Discussion Leader:** William F. (Bill) Taylor, CPA**Cost:** Members: \$140 Non-Members: \$180 AICPA Member Discount: \$0**Course Hours:** 1:00-4:30**LEVEL:** Intermediate **CPE Credit:** 4 Tax **VENDOR:** AICPA **ACRONYM:** CL4HOT-1

**COURSE OBJECTIVES AND DESCRIPTION:** Are you up-to-date on the latest tax planning developments for 2015? This course explores the hottest tax planning topics which will impact you and your clients. Discover how these topics may impact tax planning strategies and be in a position to help minimize your client's tax bill.

**November 20, 2015**

Friday

Ridgeland

MSCPA Center

**Business Valuation and Litigation Services Conference****Discussion Leader:** Panel**Cost:** Members: \$160 Non-Members: \$210 AICPA Member Discount: \$0**Course Hours:** 8:30-4:30**LEVEL:** All **CPE Credit:** 8 General **VENDOR:** Self-Developed **ACRONYM:** BVLS

**COURSE OBJECTIVES AND DESCRIPTION:** As the date for this event approaches, please access the MSCPA web site for details and registration information on this conference. [www.ms-cpa.org](http://www.ms-cpa.org)

**December 1, 2015**

Friday

Pearl

The Muse Center

**Not-For-Profit Conference \*\*\*\*\*DATE CHANGE\*\*\*\*\*****Discussion Leader:** Panel**Cost:** Members: \$100 Non-Members: \$100 AICPA Member Discount: \$0**Course Hours:** 8:30-4:30**LEVEL:** All **CPE Credit:** 8 General **VENDOR:** Self-Developed **ACRONYM:** NPC

**COURSE OBJECTIVES AND DESCRIPTION:** As the date for this event approaches, please access the MSCPA web site for details and registration information on this conference. [www.ms-cpa.org](http://www.ms-cpa.org)

**December 3, 2015**

Thursday

Jackson

Hilton-Jackson

**Mississippi Tax Institute****Discussion Leader:** Panel**Cost:** Members: \$175 Non-Members: \$175 AICPA Member Discount: \$0**Course Hours:** 8:30-4:30**LEVEL:** All **CPE Credit:** 8 Tax **VENDOR:** Self-Developed **ACRONYM:** MTI

**COURSE OBJECTIVES AND DESCRIPTION:** As the date for this event approaches, please access the MSCPA web site for details and registration information on this conference. [www.ms-cpa.org](http://www.ms-cpa.org)



**December 14, 2015**

Monday

Ridgeland

**NEW**

MSCPA Center

**Revenue Recognition: Mastering the New FASB Requirements****Discussion Leader:****Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$30 **NEW****Course Hours:** 8:30-4:30**LEVEL:** Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** INRR-3

**COURSE OBJECTIVES AND DESCRIPTION:** The effective date of the new accounting standard for revenue recognition is fast approaching! With the issuance of FASB ASU No. 2014-09, Revenue from Contracts with Customers, FASB has completed a convergence project with the IASB to improve financial reporting by creating common revenue recognition guidance for U.S. GAAP and IFRS. For years, revenue recognition has been the cause of audit failures and the focus of corporate abuse and fraud allegations. This course will provide you with an in-depth understanding of the framework for revenue recognition built around the core principle that is applied in a five step process. In addition, understanding the changes and new requirements is critical for successful implementation of this new standard. Supported by practical examples, this course will assist you in avoiding revenue recognition traps and provide you with latest FASB guidance.

**December 15, 2015**

Tuesday

Ridgeland

MSCPA Center

**AICPA's Annual Federal Tax Update****Discussion Leader:** Jan Lewis, CPA**Cost:** Members: \$255 Non-Members: \$330 AICPA Member Discount: \$3**Course Hours:** 8:30-4:30**LEVEL:** Update **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** PTU-4

**COURSE OBJECTIVES AND DESCRIPTION:** Save time and keep current on the latest tax developments! This comprehensive course covers all legislative, judicial, and IRS developments of the past year with a focus on implementation and compliance. Discover how to effectively and confidently complete tax-planning and compliance engagements. Cover current developments affecting individuals (including those regarding income, deductions and losses, tax calculations, individual credits, filing matters), business entities (including those regarding S Corporations and their shareholders, C Corporations, partnerships), estates and trusts, retirement plans, and more.

**December 16, 2015**

Wednesday

Ridgeland

MSCPA Center

**Ethics, Rules, and Regulations****Discussion Leader:** William F. (Bill) Taylor, CPA**Cost:** Members: \$140 Non-Members: \$180 AICPA Member Discount: \$0**Course Hours:** 8:30-12**LEVEL:** All **CPE Credit:** 4 Ethics **VENDOR:** Self-Developed **ACRONYM:** ERR-11

**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.

**December 16, 2015**

Wednesday

Ridgeland

MSCPA Center

**Hot Tax Planning Developments Under the Current Tax Law****Discussion Leader:** William F. (Bill) Taylor, CPA**Cost:** Members: \$140 Non-Members: \$180 AICPA Member Discount: \$0**Course Hours:** 1:00-4:30**LEVEL:** Intermediate **CPE Credit:** 4 Tax **VENDOR:** AICPA **ACRONYM:** CL4HOT-2

**COURSE OBJECTIVES AND DESCRIPTION:** Are you up-to-date on the latest tax planning developments for 2015? This course explores the hottest tax planning topics which will impact you and your clients. Discover how these topics may impact tax planning strategies and be in a position to help minimize your client's tax bill.



## Continuing Professional Education Registration

Mail this form and payment to: The Mississippi Society of Certified Public Accountants

306 Southampton Row, Ridgeland, MS 39157

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If you have special needs under the Americans with Disability Act, attach a written description, call us, or email [ellen@ms-cpa.org](mailto:ellen@ms-cpa.org)

Please print or type – one form per person. Form may be reproduced for multiple registrations.

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Are you a CPA? <input type="checkbox"/> Yes <input type="checkbox"/> No    Are you a member of the MSCPA? <input type="checkbox"/> Yes <input type="checkbox"/> No    (If "No", join now and save!) Call us at 601-856-4244 or go to our web site for an application: <a href="http://www.ms-cpa.org">www.ms-cpa.org</a> . Applications in progress qualify for the member rate. Are you a member of the AICPA? <input type="checkbox"/> Yes <input type="checkbox"/> No    AICPA Member Number: _____ (Required for discount; subject to verification)			

CPAs who are members of the MSCPA may register at the "member" rate. **Non-CPA staff may also register at the "member" rate.** CPAs who are not a member of the MSCPA may participate by registering at the Non-Member rate. Please include the qualifying discount(s) when registering for events.

\* CPAs who are members of the AICPA may deduct \$30 per day from 8- or 16-hour AICPA seminars ONLY. (These are identified in the CPE Catalog). This discount must be taken when registering. **Non-CPA staff are NOT eligible for the AICPA discount. Seminars from other vendors are not eligible for this discount.**

### DESIRED CPE EVENTS

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## CLASSIFIEDS

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## MSCPA and the Young CPA Network

### Annual Day of Service

The MS Society of CPAs and the Young CPA Network are teaming up to help the Mississippi Food Bank on November 6th. We need volunteers to help out at four Kroger locations in the Jackson area from 9am to 6pm on this day.

If you can spare an hour or two, please contact Kimberly Williams at (662) 590-2722 or [KWilliams@mms-ms.com](mailto:KWilliams@mms-ms.com). Thank you in advance for your support!



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