

Sign up for **CPA Day of Service** - November 4

The MSCPA Young CPA Network has planned a day where all MSCPA members can give back to their communities in some way. CPA Day of Service is a fun way to interact with fellow CPAs and accounting professionals, while engaging with the community that you serve on a daily basis.

The MSCPA will team up with the Mississippi Food Network for the second year in a row to collect food and provide nourishing meals to hungry Mississippians. Last year, our volunteers helped raise nearly 32,000 meals!

MSCPA is coordinating events statewide including the areas of Metro Jackson, Gulfport, Hattiesburg, Biloxi, Meridian, Tupelo, Oxford, Natchez and Greenwood. Exact locations and times will be sent out to those that have signed up.

You can sign up as an individual or a group for the CPA Day of Service. To register, send an email to msyoungcpa@ms-cpa.org and let us know what community you would like to serve and note your t-shirt size.

Participants will receive a free t-shirt when you register by October 24. There is

not a deadline for registration, just make sure you register by the event day, Friday, November 4.

Wear your new CPA Day of Service t-shirt when you volunteer! Use the hashtag #CPAservice if you'd like to post

photos to social media of your volunteer activity.

If you have questions about the event, you can contact MSCPA Young CPA Network President, Kimberly Williams at msyoungcpa@ms-cpa.org.

Connect with Your Chapter

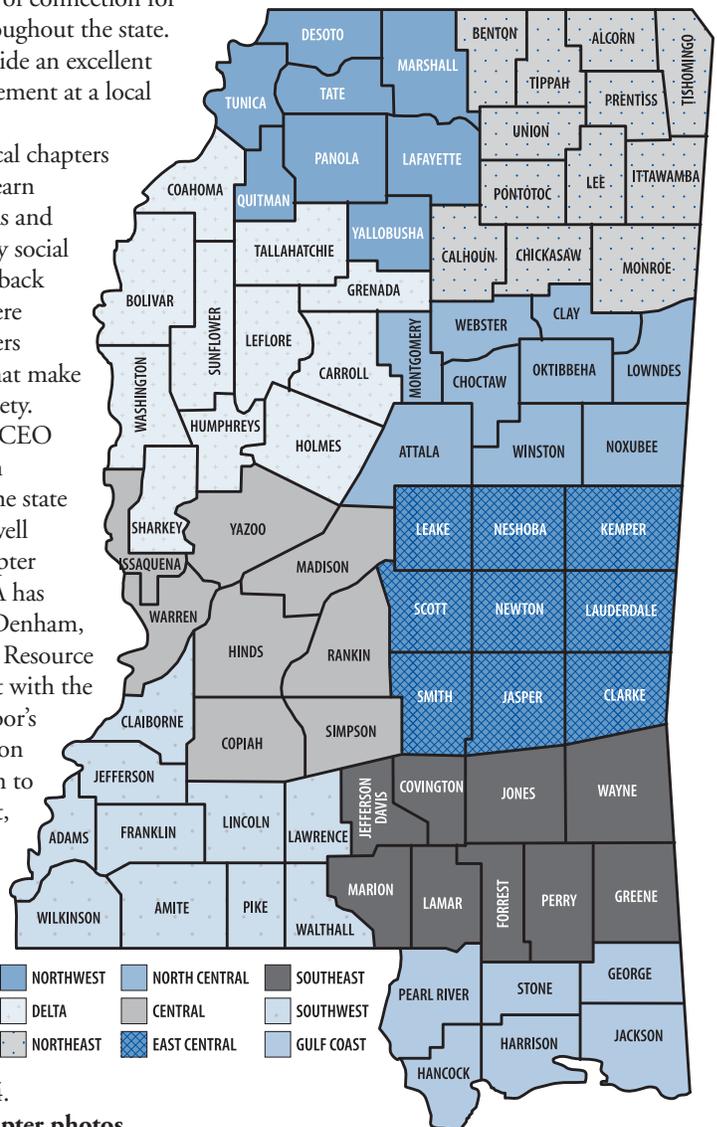
There may be no more valuable resource than your CPA peers, and MSCPA's chapters provide a critical point of connection for MSCPA members throughout the state. Regional chapters provide an excellent opportunity for involvement at a local level.

The MSCPA's 9 local chapters offer opportunities to earn CPE, meet fellow CPAs and professionals, and enjoy social activities, while giving back to the community. There are geographical chapters throughout the state that make up the Mississippi Society.

MSCPA President/CEO Karen Moody has been traveling throughout the state to provide support as well as relevant CPE to chapter members. The MSCPA has partnered with Susan Denham, Community Outreach Resource and Planning Specialist with the US Department of Labor's Wage and Hour Division who has already spoken to our Central, Southwest, Delta, North Central, Northeast and Northwest Chapters.

If you are interested in connecting to your chapter, please contact the MSCPA office at 601-856-4244.

See pages 8-9 for Chapter photos.



Upcoming CPE Conferences

- **October 21**
Industry Conference
- **October 28**
Accounting Education Symposium
- **November 3**
Not-For-Profit Conference
- **November 18**
Business Valuation & Litigation Services Seminar
- **December 2**
Mississippi Tax Institute



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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 members include Taylour Davis Blair, Samuel C. Goodwin, Marcus Mobley, William Harrison Russell, and Carrie G. Stewart. Now completing the membership process are:

Julia Glenn Bradley was born in Hattiesburg and received a BSBA of Accounting from the University of Southern Mississippi. She is a Senior Accountant with Harper, Rains, Knight & Company in Ridgeland.

Haley Kirkpatrick Cushing received a Bachelor of Accountancy and Master of Accountancy from Mississippi State University. She is a Senior Associate with HORNE LLP in Ridgeland.

Anna Sharp Holder was born in Grenada and received a Bachelor of Accountancy and a Master of Professional Accountancy from Mississippi State University. She is Chief Financial Officer with Retzer Resources in Greenville.

Madeline Grace Jackson was born in Gulfport and received a Bachelor of Accountancy and Master of Accountancy from the University of Mississippi. She is a Staff Accountant with Grantham Poole in Oxford.

Hannah McWilliams Lewis was born in Flowood and received a Bachelor of Accountancy from Mississippi State University and a Master of Business Administration from Mississippi College. She is a Supervisor with HORNE LLP in Ridgeland.

Michael Stephen Torres was born in Ocean Springs and received a Bachelor in Accounting from Mississippi State University and a Master of Professional Accountancy from Jackson State University. He is President/Owner with Torres CPA & Company, PLLC in Flowood.

Delta Chapter Donates \$2,000 to MSCPA Education Foundation



The MSCPA Delta Chapter presented a \$2,000 contribution to the MSCPA Education Foundation to benefit the scholarship fund. Presentation was made at the Chapter's September 20 meeting at The Crystal Grill in Greenwood. MSCPA President/CEO Karen Moody received the check from chapter officers Anna Holder, President (second from left); Rachel McIntire, Vice President (left); and Lisa Sandifer, Secretary/Treasurer (right).

Chief Justice reappoints **Paul Breazeale** to **Ethics Commission**

Chief Justice Bill Waller Jr. has reappointed Jackson certified public accountant Paul V. Breazeale to the Mississippi Ethics Commission.

Breazeale's new four-year term will begin Nov. 15. Chief Justice Waller signed the order of appointment on Oct. 5.

Mississippi law requires that the Chief Justice appoint two of the eight members of the Ethics Commission. The Governor, Lieutenant Governor and the Speaker of the House of Representatives each make two appointments.

Breazeale is vice-chairman of the Ethics Commission. He has served on the Commission for eight years, having first been appointed in December 2008 by former Chief Justice Jim Smith.

Breazeale is president of the Board of Trustees of Hinds Community College.



Breazeale

He previously served eight years on the Mississippi Board for Community and Junior Colleges, and was chairman for two years. He has served as past president of the Mississippi Society of CPAs, the Mississippi Baptist Foundation and the YMCA Blue Ridge Assembly. He is treasurer of the Mississippi Center for Freedom

of Information.

He is a shareholder in the Jackson accounting firm of Breazeale, Saunders & O'Neil, Ltd., which he founded in 1981.

MSCPA CPE Survey

We are working to plan our CPE catalog for 2017 and want your input! We will be emailing a CPE survey to the membership soon. You can also email our CPE Director, Ellen Sullivan, at esullivan@ms-cpa.org and let her know if you prefer in person training, webcasts & webinars, or conferences, and the curriculum topics you are most interested in. We value member feedback!



BUSINESS PLANNING

- Corporate Financial Planning
- Mergers
- Sales of Businesses
- Acquisitions

TAX SUPPORT

- Civil / Criminal Tax Litigation
- Civil / Criminal Tax Controversy
- Individual Tax Planning
- Business Tax Planning

ESTATE PLANNING

- Wills
- Trusts
- Personal Financial Planning
- Estate Litigation



Lacey L. Bailey, J.D., LL.M. James Williams "Will" Janoush, J.D., LL.M. Harris H. "Trip" Barnes III, J.D., LL.M. S. Gray Edmondson, J.D., LL.M.

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

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U.S. House Passes Bill Establishing **National Standard** for State Income Taxes on Nonresident Employees

The U.S. House of Representatives passed the Mobile Workforce State Income Tax Simplification Act of 2015, H.R. 2315, by voice vote on September 21. The bill would establish a uniform national standard governing the withholding of state income taxes for nonresident employees.

Many state CPA societies sent letters to their representatives in the House urging them to vote for H.R. 2315. "This bipartisan legislation," said CEO Karen Moody, "would enhance compliance with state personal income tax laws and greatly simplify the onerous burdens placed on employees who travel outside of their resident states for temporary periods and on employers who have corresponding withholding and reporting requirements."

The bill would establish a uniform requirement that nonresidents would have to work in a state for more than thirty days before becoming subject to out-of-state income taxes. The change would make state

income tax withholding easier to administer and would help ensure that states and local jurisdictions get the taxes they are owed.

U.S. Representatives Mike Bishop (R-MI) and Hank Johnson (D-GA) sponsored the bill and spearheaded the measure's passage. Co-sponsors from Mississippi included U.S. Representative Steven Palazzo.

H.R. 2315 includes several key components designed to alleviate the burden the current state income tax withholding system places on traveling employees and their employers. For the vast majority of states, the legislation contains minimal or no revenue impact.

H.R. 2315 would:

- Provide for a uniform and easily administered law for traveling employees and their employers, establishing a national threshold of thirty days.
- Ensure the correct amount of tax is withheld and paid to the states

without the undue burden the current system places on employees and employers.

- Simplify the patchwork of existing inconsistent and confusing state rules as well as reduce administrative costs to states and lessen compliance burdens on consumers.
- Establish provisions for the use of time and attendance systems that would provide protection for honest mistakes by the employer and a reduction in audit risk.
- Provide an opportunity for greater compliance because of the certainty and consistency of minimum withholding rules across all states, thus encouraging the free movement of personnel within the marketplace.

The bill now moves to the Senate, where its companion bill—sponsored by Senators John Thune (R-SD) and Sherrod Brown (D-OH)—has 51 cosponsors.

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William T. Kelly,
CPA/ABV, CVA

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CPA, CFF,
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Members of the MSCPA Young CPA Network attended the Northwest Chapter meeting and social in Oxford on September 29.



Young CPA Network members Kimberly Williams, Shannon Adams, Lydia Windham, and Yale Murphy (via Skype) spoke to the Accounting Society at Mississippi College on October 6 and shared tips for accounting students after graduation.

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CHAPTER CONNECTIONS

DELTA Chapter



LEFT PHOTO: (from left to right) Lisa Sandifer, Delta Chapter Secretary/Treasurer; Rachel McIntire, Delta Chapter Vice President; Susan Denham, DOL Wage and Hour CPE Instructor; Anna Holder, Delta Chapter President. RIGHT PHOTO: Delta Chapter members met September 20 for CPE and dinner at The Crystal Grill in Greenwood.

GULF COAST Chapter



LEFT PHOTO: (from left to right) Charles Prince, MSCPA Chairman; Janet Sacks, Gulf Coast Chapter President; Jordan Church, Gulf Coast Chapter Vice President; Karen Moody, MSCPA President/CEO; Jamie Dent, Gulf Coast Chapter Immediate Past President; Jennie Truhett, MSCPA Director of Marketing and Communications; and Ed Jones, Pascagoula (not pictured) met September 21 for Chapter planning. RIGHT PHOTO: Jerry Levens and his firm Alexander, Van Loon, Sloan, Levens & Favre, PLLC hosted a reception for the MSCPA and local accounting professionals in Gulfport September 21.

Employers should remain ready in spite of OT rule delay

On September 28, the House voted to delay implementation of Department of Labor overtime rules for six months, from Dec. 1, 2016 to June 1, 2017. But an expert cautions that employers should not expect that delay to stand.

The bill, H.R. 6094, Regulatory Relief for Small Businesses, Schools and Nonprofits Act, passed mostly along party lines, 246-177. Congress adjourned until Nov. 14, when it begins a lame duck session, so if the

Senate is going to vote they have little time to decide before the Dec. 1 deadline.

The new rule doubles the minimum salary threshold from \$23,660 to \$47,476 for previously exempt employees who work more than 40 hours per week, an estimated 4.2 million workers nationwide. Many businesses have said the new rules will force them to reduce hours, cut benefits, lay off employees or limit flexible office arrangements.

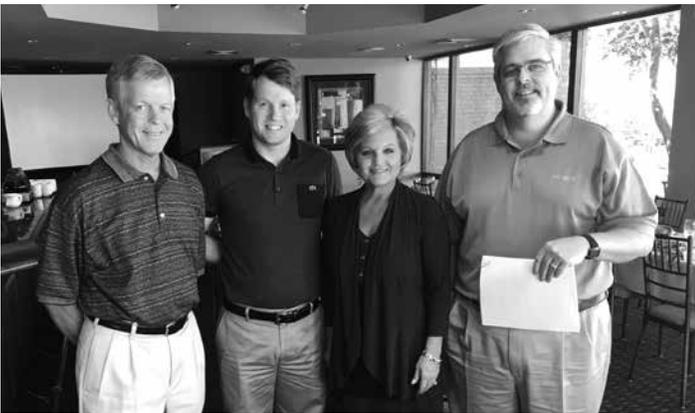
The U.S. Chamber of Commerce and the American Society of Association Executives, along with other groups recently filed a lawsuit challenging the rule. Twenty-one states separately filed another lawsuit on the same day also seeking relief. Even if the bill passes the Senate, experts predict President Obama will veto it if it lands on his desk, and there don't appear to be enough votes to override a veto.

NORTH CENTRAL Chapter



LEFT PHOTO: Jennie Trubett, MSCPA Director of Marketing and Communications; Shawn Mauldin, North Central Chapter President; Kim Claskey, North Central Chapter Secretary/Treasurer; Mark Vickers, North Central Chapter Vice-President; Karen Moody, MSCPA President/CEO; and Bill Taylor, MSCPA Vice Chairman/Chairman-Elect. RIGHT PHOTO: North Central Chapter members met September 22 for CPE and lunch in Starkville.

NORTHEAST Chapter



LEFT PHOTO: David Miller, Nail McKinney Professional Association; Jon Pernell, Northeast Chapter Past President; Karen Moody, MSPCA President/CEO; and James Pegues, Nail McKinney Professional Association. RIGHT PHOTO: Susan Denham, DOL Wage and Hour CPE Instructor presented to chapter members in Tupelo September 29 during lunch.

NORTHWEST Chapter



LEFT PHOTO: Allison Garner, Northwest Chapter Vice President; Phillip Carr, Northwest Chapter Immediate Past President; Anna Langley, Northwest Chapter President; Tom Steeno, Northwest Chapter Treasurer. RIGHT PHOTO: The Northwest Chapter members had an afternoon meeting on September 29 in Oxford for CPE and attended a reception afterward, hosted by Edward Jones.

CPE November-December 2016

11/03/16 **MSCPA's Annual Not-for-Profit Conference**
 Thursday **Discussion Leader:** Panel
 Jackson **Cost: Members:** \$100 **Non-Members:** \$100 **AICPA Member Discount:** \$0
 Jackson Conv. Complex **Course Hours:** 8:30-4:30
Level: Update **CPE Credit:** 8 TBD **VENDOR:** SELF **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

11/03/16 **S Corporations: Key Issues, Compliance, and Tax Strategies**
 Thursday **Discussion Leader:** L. Martin Miller, CPA
 Natchez **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30
 Natchez Grand Hotel **Course Hours:** 8:30-4:30
Level: Basic **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** SCORP-1

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

11/04/16 **Advanced Issues in Preparation, Compilation and Review Engagements**
 Friday **Discussion Leader:** Dana Maxwell, CPA
 Natchez **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30
 Natchez Grand Hotel **Course Hours:** 8:30-4:30
Level: Update **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** CORU-2

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.

11/7/2016 **Corporate Tax Workshop: Get Ready for Busy Season**
 Monday **Discussion Leader:** Gordon Meicher, CPA
 Ridgeland **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30
 MSCPA Center **Course Hours:** 8:30-4:30
Level: Intermediate **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** CWRK

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.

11/8-9/2016 **1040 Tax Return Workshop**
 Tuesday - Wednesday **Discussion Leader:** Gordon Meicher, CPA
 Ridgeland **Cost: Members:** \$385 **Non-Members:** \$535 **AICPA Member Discount:** \$60
 MSCPA Center **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!

11/9/2016 **AICPA's Annual Federal Tax Update**
 Wednesday **Discussion Leader:** Jan Lewis, CPA
 Tupelo **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30
 BancorpSouth Conf. Cntr. **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.

11/9/2016 **Audits of 401(k) Plans: New Developments and Critical Issues**
 Wednesday **Discussion Leader:** Robert Bedwell, CPA
 Tupelo **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$0
 BancorpSouth Conf. Cntr. **Course Hours:** 8:30-4:30
Level: Basic **CPE Credit:** 8 **VENDOR:** Surgent **ACRONYM:** AFPL

Course objectives and description: One of the most favored employee benefit plans, the 401(k) plan, provides unique challenges for auditors. Obtain an understanding of the rules and regulations unique to employee benefit plans with the practical guidance provided by this course. Auditors will enhance their knowledge through real world examples, best practices and efficient audit techniques that can be utilized in various audit engagements. Make sure your audits don't trigger a DOL inspection by conforming to all applicable rules and regulations.

11/10/2016 **S Corporations: Key Issues, Compliance, and Tax Strategies**
 Thursday **Discussion Leader:** William Murphy, CPA
 Tupelo **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30
 BancorpSouth Conf. Cntr. **Course Hours:** 8:30-4:30
Level: Basic **CPE Credit:** 8 Tax **VENDOR:** AICPA **ACRONYM:** SCORP-2

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

11/10/2016 **Focus on the Mission: Not-for-Profit Accounting and Reporting Today and Tomorrow**
 Thursday **Discussion Leader:** Robert Bedwell, CPA
 Tupelo **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$0
 BancorpSouth Conf. Cntr. **Course Hours:** 8:30-4:30
Level: Basic **CPE Credit:** 8 A&A/YB **VENDOR:** SURGENT **ACRONYM:** FMIS

Course objectives and description: All not-for-profits have a mission which defines their purpose and drives their operations. A not-for-profit's financial statements tells the financial statement user how successful the entity has been in meeting its mission in the past and also provides an indication of the not-for-profit's ability to achieve its mission in the future. This course will help you to master the key accounting and reporting rules that not-for-profits use to tell their story of mission achievement today. This course will also look at how some of those rules will change in the future with the FASB's Financial Statements of Not-for-Profit Entities project. The course materials utilize a highly illustrative and innovative format. Over 30 focused exercises are included to provide an enhanced working knowledge of not-for-profit accounting and reporting.

11/14/2016 **AICPA's Annual Federal Tax Update**
 Monday **Discussion Leader:** Jan Lewis, CPA
 Hattiesburg **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30
 Lake Terrace Conv. Cntr. **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.

11/14/2016 **Ethics, Rules and Regulations**
 Monday **Discussion Leader:** Donna Ingram, CPA, CFE, CRFA
 Hattiesburg **Cost: Members:** \$145 **Non-Members:** \$185 **AICPA Member Discount:** \$0
 Lake Terrace Conv. Cntr. **Course Hours:** 8:30-12
Level: Update **CPE Credit:** 4 Ethics **VENDOR:** SELF **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

11/14/2016 **"Fraud: Catch them if you can!"**
 Monday **Discussion Leader:** Donna Ingram, CPA, CFE, CRFA
 Hattiesburg **Cost: Members:** \$145 **Non-Members:** \$185 **AICPA Member Discount:** \$0
 Lake Terrace Conv. Cntr. **Course Hours:** 1:00-4:30
Level: Intermediate **CPE Credit:** 4 A&A **VENDOR:** SELF **ACRONYM:** FCTC-4

Course objectives and description: An organization has to actually detect fraud before it can be investigated and that's not always as easy as you would expect, especially with the rapid changes in technology. Fraud perpetrators can be clever in devising schemes that look legitimate and covering their tracks. It does not matter if you are an employee, a member of management, an owner or the outside accountant or auditor, an occurrence of fraud will impact you. This course will discuss common, and not so common, schemes that occur and the controls and roadblocks that can aid in reducing the costs of fraudulent acts.

11/15/2016 **Auditing Defined Contribution Retirement Plans**
 Tuesday **Discussion Leader:** William F. (Bill) Taylor, CPA
 Hattiesburg **Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30
 Lake Terrace Conv. Cntr. **Course Hours:** 8:30-4:30
Level: Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** AEMP

Course objectives and description: Take the next step in your development and learn how to go beyond the basics in preparing workpapers and financial statements for employee benefit plans. This course will provide the auditor with the tools necessary to understand the complex rules and regulations that affect employee benefit plans as well as guidance on addressing deficiencies. Through group discussions and contemporary case studies, you'll gain a thorough understanding of the procedures needed to effectively plan and carry out your audits.

11/15/2016 **Accounting and Auditing Update for Small Businesses**
 Tuesday **Discussion Leader:** James Myers, CPA
 Hattiesburg **Cost: Members:** \$260 **Non-Members:** \$385 **AICPA Member Discount:** \$30
 Lake Terrace Conv. Cntr. **Course Hours:** 8:30-4:30
Level: Update **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** SMBZ

Course objectives and description: Geared toward practitioners who provide accounting and auditing services to small businesses, this course updates you on the new accounting, auditing, compilation and review standards, and other professional guidance that impact small businesses and their auditors. Materials include practical applications of the topics covered to help you understand and apply the standards to real-life scenarios. With the rate of change in today's regulatory environment, you must stay current on all of the topics impacting the profession. Your clients are counting on you!

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11/18/2016Friday
Ridgeland
MSCPA Center**Business, Valuation and Litigation Services Seminar****Discussion Leader:** Panel**Cost: Members:** \$165 **Non-Members:** \$215 **AICPA Member Discount:** \$0**Course Hours:** 8:30-4:30**Level:** Intermediate **CPE Credit:** 8 General **VENDOR:** SELF **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

12/2/2016Friday
Jackson
Hilton-Jackson**Mississippi Tax Institute****Discussion Leader:** Panel**Cost: Members:** \$180 **Non-Members:** \$180 **AICPA Member Discount:** \$0**Course Hours:** 8:30-4:30**Level:** Update **CPE Credit:** 8 Tax **VENDOR:** Self **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

12/13/2016Tuesday
Ridgeland
MSCPA Center**AICPA's Annual Federal Tax Update****Discussion Leader:** Jan Lewis, CPA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30**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.

12/14/2016Wednesday
Ridgeland
MSCPA Center**Leases: Mastering the New FASB Requirements****Discussion Leader:** Ty Inglis, CPA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30**Course Hours:** 8:30-4:30**Level:** Intermediate **CPE Credit:** 8 A&A **VENDOR:** AICPA **ACRONYM:** LEAS

Course objectives and description: How do the leasing requirements in the new standard differ from current GAAP? This course addresses that question by examining the core principles of the new standard, including identification, recognition, measurement, presentation and disclosure requirements. Examples are included to illustrate application of the new standard. This course explains the lessee accounting model, including lease classification, amortization of the right-of-use asset, and interest on the lease liability. This course also explains the lessor accounting model, including transfer of risk, profit recognition, and collectability. Additional topics include short-term leases, purchase options, variable lease payments, and sale and leaseback transactions.

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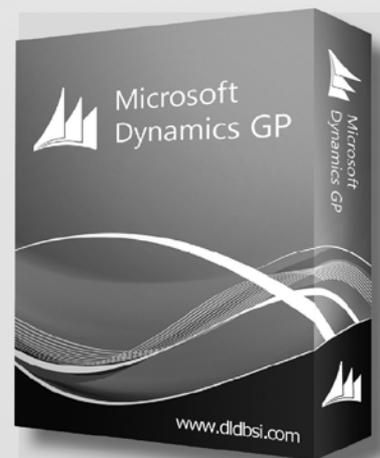
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MSCPA Annual Not-For-Profit Conference

in conjunction with the Positioned for Progress Conference

Thursday, **November 3, 2016** | **Jackson Convention Complex**

Event Code: NPC | **CPE Credit:** 8 | **MSCPA Price:** \$100

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CONFERENCE SCHEDULE

Thursday, November 3, 2016

- 8:00 – 8:15 a.m. Registration and Breakfast
- 8:15 – 9:10 a.m. Keynote Speaker: Jeffery Mechanick – **FASB Update**
- 9:10 – 10:00 a.m. General Session: Mike Engle – **IRS Update**
- 10:00 – 10:15 a.m. Networking Break with Exhibitors
- 10:15 – 11:05 a.m. Concurrent Sessions:
Jeffery Mechanick – **FASB Deeper Dive**
Susan Denham – **Dept. of Labor Presentation**
Mike Engle – **“Top Reasons IRS Will Audit You”**
Bill Felder – **“How to Prep for a Financial Audit”**
- 11:05 – 11:15 a.m. Room/Speaker Change
- 11:15 – 12:05 p.m. General Session: Susan Denham – **DOL Update**
- 12:05 – 1:00 p.m. LUNCH Session: Martha Bergmark – **Positioned for Progress**
- 1:00 – 1:05 p.m. Room/Speaker Change
- 1:05 – 1:55 p.m. Concurrent Sessions:
Lee McDivitt – **“Knock Out Knock Offs”**
Kathy French – **Registration Changes and Requirements**
Martha Bryan – **“Managing the New Workforce”**
- 1:55 – 2:15 p.m. Networking Break with Exhibitors
- 2:15 – 3:05 p.m. Concurrent Sessions:
Jackie Bailey and Charles Lindsay – **“Nuts and Bolts Basics of Non-Profit Startups and Board Responsibilities”**
Kathy French – **Compliance - Keeping on Track**
Martha Bryan – **“It’s About Time”**
- 3:05 – 3:15 p.m. Room/Speaker Change
- 3:15 – 4:15 p.m. General Session: Martha Bryan **“Take This Job and Love It”**
- 4:15 – 4:30 p.m. Closing Remarks and Adjournment

4 EASY WAYS TO REGISTER!

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CLASSIFIEDS

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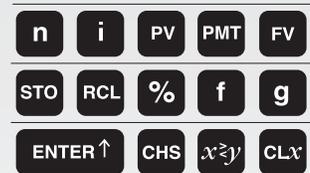
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