

IN MEMORIAM

MICHAEL PIERCE, CPA
West Point

Died August 30, 2016



MEMORIAL GIFT

to the
EDUCATION FOUNDATION
in memory of
GARY LEE, Clinton
by
ANNETTE PRIDGEN, Pearl

Education Foundation Announces 2016 Scholarship Winners

Graduate Scholarships



HUNTER COLEMAN
Millsaps College
Ross-Nickey Memorial Scholarship



JOSH DANIELS
University of Mississippi
Edward A. DeMiller Scholarship



RICHARD ESS
University of Southern Mississippi
Rhyne E. Neubert Scholarship



ALEX MANUEL
Mississippi College
Gary Thornton Memorial Scholarship



LAIKYN STARKEY
Mississippi State University
Ralph F. Neely Scholarship

Undergraduate Scholarships



SHELBY BARRETT
Delta State University



NINA BELLIPANNI
University of Southern Mississippi



PATRICK DICKSON
William Carey University



ABBY GIVENS
University of Southern Mississippi
Bill Rush Mosby, Jr. Scholarship



JAMES GRIFFIN
Jackson State University



PEYTON LEE
Mississippi University for Women



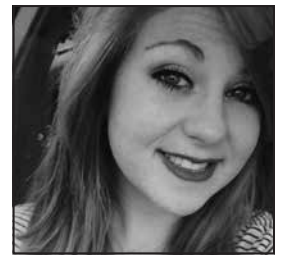
JAMES MARTIN
Belhaven University
Hamp King Award



JACOB MUNN
University of Mississippi



KASSIDY RICE
Mississippi College



HALEY SUTTON
Mississippi State University



K'YANA WILLIAMS
Mississippi Valley State University



ANNIE YOUNG
Millsaps College

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Certified Public Accountants*

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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 Brett Wooten Cantrell, Pattie R. Grossman, Maegan Marie Knight, Angela Lynn Lovorn, Justin Bradley Pelot, and Gwenzetta Rochelle Pollard.

Now completing the membership process are:

Taylor Davis Blair was born in Memphis, Tennessee and received a Bachelor of Accountancy and Masters of Professional Accountancy from Mississippi State University. She is an Assurance Associate with HORNE LLP in Ridgeland.

Adam Ross Carlson was born in Gulfport and received a BBA-Finance from Mississippi State University and a BSBA-Accountancy from University of Southern Mississippi. He is a Senior Associate with HORNE LLP in Ridgeland.

Samuel C. Goodwin was born in Greenville, South Carolina and received a Bachelor of Science in Accounting and a Master of Business Administration from the University of Southern Mississippi. He is Director of Finance with Terex Corp. in Southaven.

Noel Jade Johnson was born in Jackson and received a Bachelor of Accountancy from Mississippi State University and a MBA from Delta State University. She is a Senior Associate with HORNE LLP in Ridgeland.

Paige Watson Lombardy was born in New Orleans, Louisiana and received a Bachelor of Public Accountancy from Mississippi State University. She is a Financial Advisor with AIG VALIC in Northport, Alabama.

Marcus Mobley received a Bachelor of Business Administration from Delta State University and a Master of Business Administration from the University of Memphis. He is COO with J. Strickland & Co. in Olive Branch.

William Harrison Russell was born in Flowood and received a Bachelor of Accountancy and Bachelor of Business Administration from Mississippi State University. He is a Sr. Staff Accountant with GranthamPoole in Ridgeland.

Carrie G. Stewart was born in Indiana, Pennsylvania and received a Bachelor of Science in Business Administration and a Master of Professional Accountancy from the University of Southern Mississippi. She is a Senior Accountant with EastGroup Properties in Jackson.

Not-For-Profit Conference

**November 3, 2016
(DATE CHANGE)**

Jackson Convention Complex



Mississippi Society of CPAs President/CEO Karen Moody (right) and Alabama Society of CPAs President/CEO Jeannine Birmingham (left) worked alongside Society of Louisiana CPAs Executive Director/CEO Ron Gitz (center) and his team to help provide buckets of cleaning supplies for members affected by the Louisiana flood.

Member News

HARPER, RAINS, KNIGHT & COMPANY, P.A. is pleased to announce the addition of Frank J. Bradshaw, CPA as a director and



shareholder of the firm. Harper, Rains, Knight & Company, P.A. is a certified public accounting firm located at 1052 Highland Colony

Parkway, Suite 100, Ridgeland, Mississippi. The firm also maintains an office in Washington, D.C.

A native of Jackson, Mr. Bradshaw graduated Magna Cum Laude with a Bachelor of Science in accounting from

Spring Hill College and earned a Master of Accountancy from Millsaps College. Mr. Bradshaw's primary focus will be to continue serving clients in the firm's taxation department.

Mr. Bradshaw is actively involved in the community and professional organizations. He serves as the finance chairman of the Salvation Army Jackson Regional Coordinate Advisory Board, the Mississippi Society of Certified Public Accountants Nonprofit Taskforce Committee, the Estate Planning Council of Mississippi and the Council of Petroleum Accountants Society. He is a member of the American Institute of Certified Public Accountants, the Mississippi Society of Certified Public Accountants, and the Central Chapter of Certified Public Accountants.

Mr. Bradshaw and his wife, Erica, have two children and reside in Madison. They attend St. Joseph Catholic Church.

Central Chapter Donates \$7,500 to MSCPA Education Foundation



The MSCPA Central Chapter presented a \$7,500 contribution to the MSCPA Education Foundation to benefit the scholarship fund. Presentation was made at the Chapter's August 25 meeting at River Hills Club in Jackson. MSCPA Chairman Charles Prince, left, received the check from Yale Murphy, right, who has completed his term as President of Central Chapter.

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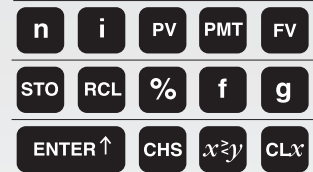
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Education Foundation Awards \$37,000 in Scholarships

The Education Foundation of the Mississippi Society of CPAs recently awarded \$37,000 in college scholarships for the fall 2016 term. Founded in the early 1970s, the Foundation seeks to promote accounting education in Mississippi colleges and universities by helping students pursue a CPA career.

College juniors, seniors, and grad students representing 11 Mississippi institutions applied for the scholarships, which required submitted essays, transcripts, and resumes. Scholarships worth \$2,250 each were awarded to 16 students.

The 2016 MSCPA scholarship recipients are as follows:

Graduate Scholarships



EDWARD A. DEMILLER, JR.
SCHOLARSHIP – *Josh Daniels, University of Mississippi*

Joshua Ryan Daniels of Madison has a 3.87 GPA in accounting and a 3.89 GPA overall. He is Vice President of Administration for University of Mississippi Accounting Student Body and is a member of the Kappa Alpha Order Alumni Relations Committee, Chancellor's Leadership Class, NSCS and Phi Kappa Phi. He also worked as Chief Emissary Officer for University of Mississippi Business School.

The Edward A. DeMiller, Jr. Scholarship was established in 2016 to honor Mr. DeMiller who was an original Trustee of the Education Foundation when it was founded. Mr. DeMiller, who died in 2014, served as MSCPA President during 1959-60.



GARY E. THORNTON MEMORIAL
SCHOLARSHIP – *Alex Manuel, Mississippi College*

Alexandria René Manuel of Brandon has a 4.0 GPA in accounting and a 3.83 GPA overall. She is a member of Phi Theta Kappa-Gamma Lambda Chapter, Alpha Beta Gamma, and Delta Mu Delta honor societies. She is also an ACFE member and an AICPA student member. She recently joined the Mississippi Department of Revenue as an Auditor in January 2016.

The Gary E. Thornton Memorial Scholarship was established in 1999 by Gary's widow, Cathy. Gary was an active MSCPA member and former chair of the Governmental A&A Committee. He died in March of 1999.



RALPH F. NEELY SCHOLARSHIP – *Laikyn Starkey, Mississippi State University*

Laikyn Elizabeth Starkey of Starkville has a 3.62 GPA in accounting and a 3.84 GPA overall. She is a member of Accounting & Financial Women's Alliance and the Oktibbeha County Farm Bureau. She has held student worker positions on

campus in the Poultry Science Department while studying for her bachelor degree in accounting.

The Ralph F. Neely Scholarship was established in 2016 to honor Mr. Neely who was an original Trustee of the Education Foundation when it was founded. Mr. Neely served as MSCPA President during 1966-67.



ROSS-NICKEY MEMORIAL
SCHOLARSHIP – *Hunter Coleman, Millsaps College*

Joseph Hunter Coleman of Pontotoc has a 3.96 GPA in accounting and a 3.78 GPA overall.

He is a member of the Millsaps College football team, was football team captain in 2015, and made the Academic All-Conference team in 2012, 2013, 2014 and 2015 as well as the SAA All-Conference team in 2014. He is a member of Kappa Alpha Order (2013-2014 Risk Manager, 2014-2015 President) and is also a member of Order of Omega, Financial Management Association (2014-2015 President), Beta Gamma Sigma, Chi Alpha Sigma, Beta Alpha Psi, and Omicron Delta Kappa honor societies. Joseph was a recipient of the 2015 cSpire Most Valuable Senior Award and a recipient of the 2016 Who's Who Award. Joseph also interned with BKD-Jackson and KPMG-Jackson.

The Ross-Nickey Memorial Scholarship was established in 1998 to honor Thomas A. Ross and Robert L. Nickey and their contributions to the accounting profession. Ross, who died in 2007, was an MSCPA Past President, long-time practitioner and former State Board member. Nickey, who died in 2003, served as Executive Director of the MSCPA for 23 years.



RHYNE E. NEUBERT SCHOLARSHIP – *Richard Ess, University of Southern Mississippi*

Richard E. Ess of Biloxi has a 4.0 GPA in accounting and a 4.0 GPA overall. He is a member of

Beta Gamma Sigma. He volunteers on the board of directors for Keesler Federal Credit Union, as treasurer of the Keesler Fisher House, and as a tax preparer with VITA (Volunteer Income Tax Assistance).

The Rhyné E. Neubert Scholarship was established in 2016 to honor Mr. Neubert who has served as a Trustee of the Education Foundation since inception. Under his investment guidance and expertise, the Fund has grown from an original contribution of \$1,000 to its level today. Mr. Neubert served as MSCPA President during 1972-73 and was honored by the MSCPA in 1996 as the Public Service Award Winner for outstanding service to his community.

Undergraduate Scholarships



HAMP KING AWARD – *James Martin, Belhaven University*

James Walker Martin of Laurel has a 4.0 GPA in accounting and a 3.9 GPA overall. He is a former Resident Assistant and is Director

of Music for Reformed University Fellowship. He is also a member of the Reformed University Fellowship Leadership Team, the School of Business Dean's Circle, the Campus Recreation Team, and the Risk Management Association. He has worked as a private tutor in accounting, finance and mathematics, as a Teller at Community Bank and currently works as an Accounting Assistant at Wellington Associates.

The prestigious Hamp King Award is given to the most outstanding undergraduate scholarship recipient. This award was established to recognize and honor the memory of the late Hamp King, a CPA who served as Mississippi's State Auditor for many years. The winner is invited to the Mississippi Tax Institute conference on December 2, 2016, at the Hilton in Jackson to receive the award along with an additional \$1,000 scholarship to be given by the Institute.



SHELBY BARRETT, Delta State University
Shelby Elizabeth Barrett

of Greenville has a 3.88 GPA in accounting and a 3.49 GPA overall. She is a member of Delta Mu Delta Business Honor Society, Delta State

University's CMA Chapter (Vice President), and the Student Accountants and Business Administration Club. She is also a volunteer kitchen worker at the Greenville Masonic Lodge.



Nina Bellipanni, University of Southern Mississippi

Nina Elise Bellipanni of Hattiesburg has a 4.0 GPA in accounting and a 3.878 GPA overall.

She is a member of the Student Government Association – Freshman Forum President ProTemp; Assistant Director for Lighting the Way; Eaglepalooza Assistant Director, Eaglepalooza Director; Delta Delta Delta Sorority – Secretary, Sponsor Chairman; Leadership Scholarship Executive Team Member; Southern Style Orientation Team Member; College Panhellenic Council – Judicial Board Member Recruitment Counselor; Southern Miss Activities Council – Sponsorship Director; Catholic Student Association; Beta Alpha Psi; Beta Gamma Sigma Business Honors Society; and Phi Kappa Phi Honors Society. She has been involved in several state and local elections, aiding in campaigns for Dave Ware, Representative Toby Barber, and Senator Thad

continued on page 6

AWARDS

continued from page 1

Cochran. Nina also works in the Southern Miss Office of Admissions as a tour guide recruiting prospective students.



Patrick Dickson, William Carey University

Marion Patrick Dickson of Mount Olive has a 4.0 GPA in accounting and a 3.30 GPA overall. He is a member of the William Carey golf team, Fellowship of Christian Athletes, and participates in intramural sports.



James Griffin, Jackson State University

James Sterlen Griffin of Madison has a 3.87 GPA in accounting and a 3.894 GPA overall. He is a member of Golden Key, Alpha Chi, Phi Kappa Phi, Beta Gamma, and Alpha Lambda Delta (Treasurer 2015-2016) honor societies. He also made the Dean's List and President's List in 2014, 2015 and 2016 and volunteers on the JSU VITA tax team and serves in the finance department and New Beginnings Christian Fellowship. James was also an intern with Anderson-Druey Accounting.



Peyton Lee, Mississippi University for Women

Peyton Cooper Lee of Columbus has a 4.0 GPA in accounting and a 3.74 GPA overall. He is a member of the Intramural Softball Team, Intramural Ping Pong Team, TVA Investment Club, Delta Mu Delta Honor Society, and is VITA certified performing tax prep work at Columbus Air Force Base.



Jacob Munn, University of Mississippi
Jacob Clarke Munn of Meridian has a 3.67 GPA in accounting and a 3.51 GPA overall. He is a member of Accounting Associated Student Body (President), Sigma Nu-Epsilon

Xi (Recorder, Sentinel, Treasurer), Autism Speaks U (Founding Member, Sergeant-At-Arms), 2015 PwC Case Competition, Gamma Beta Phi Honor Society, Beta Alpha Psi Honor Society, and is a Provost Scholar. He was also Campaign Manager for Jonathan Wells – District 1 Supervisor, Lauderdale; Home Office Research Staff for 2014 Thad Cochran Campaign; and participated in Leadership Lauderdale Youth. He started a library for Meridian Headstart Center by collecting over 500 books and building a bookshelf.



Kassidy Rice, Mississippi College
Kassidy Fern Rice of Starkville has a 4.0 GPA in accounting and a 4.0 GPA overall. She is a member of Laguna Social Tribe (Treasurer), Mortar Board, Delta Mu Delta,

Women in Business, MC Varsity Cheerleading Team, Association of Student Leaders (Welcome Week Crew Member and Orientation Leader), Alpha Chi, and is also a Campus Ambassador for Becker. She volunteers at Gateway Missions in Jackson. Kassidy was an intern at Haddox Reid Eubank Betts, PLLC and was a student worker at MC nursing school.



Haley Sutton, Mississippi State University

Haley Christen Sutton of Pearl has a 3.25 GPA in accounting and a 3.33 GPA overall. She is involved with Baptist Student Union, Montgomery

Leadership Program as a mentor, and Red Cross Blood Drives. She is a member of the AICPA and works with the International Lion's Club as a former member of the MS Lion's All-State Band.



K'Yana Williams, Mississippi Valley State University

K'Yana Monique Williams of Cleveland has a 3.0 GPA in accounting and a 3.09 GPA overall. She is a member of the University Choir, the National Honors Society and Girl Scouts.



Annie Young, Millsaps College

Annie Katherine Young of Madison has a 4.0 GPA in accounting and a 3.7 GPA overall. She is a member of the Mock Trial Team, the Dean's Student Advisory Council and Beta Alpha Psi. She is also an Office Assistant at Young Law Group and has been selected to be an intern at Ernst and Young.



BILL RUSH MOSBY, JR. SCHOLARSHIP – *Abby Givens, University of Southern Mississippi*

Abby Elizabeth Givens of Natchez has a 3.5 GPA in accounting and a 3.65 GPA overall. She is a

member of Phi Beta Kappa (Public Relations Secretary), Beta Alpha Psi Honor Society, Golden Key Honor Society, and Beta Gamma Sigma Honor Society. While in school, she worked in the accounting department at Callon Petroleum Company.

The Bill Rush Mosby, Jr. Scholarship was established to honor the late Bill Rush Mosby, Jr. of Natchez. He served as MSCPA President in 1977-78 and was honored by the MSCPA in 2000 as the Public Service Award Winner for outstanding service to his community. This \$1,000 scholarship is awarded each year to an undergraduate accounting major from the Natchez (Adams County) area.

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Industry Conference

Friday, October 21, 2016

MSCPA Training Center | Ridgeland, Miss.

Event Code: IND | CPE Credit: 8

The MSCPA Industry Conference, designed for accountants working the private sector, is an annual event that provides updates on accounting industry trends.

For the most up-to-date information, please visit www.ms-cpa.org.

CONFERENCE SCHEDULE

Friday, October 21, 2016

8:00 – 8:30 a.m.	Registration and Breakfast
8:30 – 10:10 a.m.	Update from the MS Department of Revenue Greg Duke, MS Department of Revenue
10:10 – 10:20 a.m.	Break
10:20 a.m. – 12:00 p.m.	Fighting White Collar Crime Special Agent Daniel Champney, FBI
12:00 – 12:45 p.m.	Lunch Provided
12:45 – 1:35 p.m.	Update on New Wage and Hour Laws Leslie Welliver, Paychex
1:35 – 1:45 p.m.	Break
1:45 – 4:15 p.m.	Changes to FASB Lease Standards and Revenue Recognition Rules Joe Green and Emily Rhodus, HORNE
4:15 – 4:30 p.m.	Closing Remarks and Adjournment

4 Easy Ways to Register!

1. **Phone** (601) 856-4244
2. **Fax** (601) 856-8255
3. **Online** www.ms-cpa.org
4. **Mail** (check or credit card payments) to MSCPA, 306 Southampton Row, Ridgeland, MS 39157



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William T. Kelly,
CPA/ABV, CVA

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- Sale, Merger, or Acquisitions

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- Data Analysis
- Breach of Contract



Leslie C. Bilancia
CPA/ABV, CVA



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



Joe C. Travis,
CPA, CFF,
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Members of the MSCPA Young CPA Network visited with college accounting students at the Meet the Firms events and talked with them about their future plans for becoming a CPA.

- August 24 – Ole Miss
Rob King, Ed Maxell
- August 29 – Mississippi College
Peyton Cavin, Kimberly Williams
- August 30 – Millsaps
Shannon Adams, Alex Boyd, Kimberly Williams
- August 31 – Mississippi State
Alex Boyd, Lydia Windham
- September 1 – Southern Miss
Rob King, Karen Moody, Charles Prince

Want to join a YCPA Committee?
Email msyoungcpa@ms-cpa.org for more information about our Conference, Events and Communication Committees and how you can get involved.



Mississippi College



Southern Miss



Millsaps



Southern Miss



Mississippi College

QUESTIONS to Ask Yourself....

- Was the INVENTORY Year-End Count a difficult process this year?
- Has Management asked for Operational and Financial DASHBOARDS in real time?
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Microsoft Dynamics GP is available as traditional on premise software or as online (cloud) subscription based software.

Accounting Education Symposium

Friday, October 28, 2016

MSCPA Training Center | Ridgeland, Miss.

Event Code: AES | CPE Credit: 8

The MSCPA Accounting Education Symposium, designed for educators, is an annual event that provides updates on accounting industry trends and equips educators to help their students succeed.

CPE Field of Study: Specialized Knowledge and Applications (8 Credits)

For the most up-to-date information, please visit www.ms-cpa.org.

CONFERENCE SCHEDULE

Friday, October 28, 2016

8:00 – 8:20 a.m.	Registration and Breakfast
8:20 – 8:25 a.m.	Opening Remarks
8:25 – 10:05 a.m.	To Flip or Not to Flip Tracie L. Miller-Nobles, Austin Community College
10:05 – 10:20 a.m.	Networking Break
10:20 – 11:40 a.m.	“Professor, What’s on the Exam?” - Creating Independent Thinkers through Self-Directed Learning Tracie L. Miller-Nobles, Austin Community College
11:40 – 12:00 p.m.	Update of New 120-hour CPA Exam Legislation Andy Wright, MS State Board of Public Accountancy
12:00 – 12:05 p.m.	Announcement of 2016-2017 MSCPA Outstanding Educator
12:05 – 12:50 p.m.	Lunch Provided Lunch Speaker: Joey Havens, HORNE LLP
12:50 – 2:30 p.m.	XBRL Mitch Wenger, The University of Mississippi
2:30 – 2:45 p.m.	Networking Break
2:45 – 4:25 p.m.	Data Analytics Mike Skinner, HORNE Cyber
4:25 – 4:30 p.m.	Closing Remarks and Prize Giveaway

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3. **Online** www.ms-cpa.org
4. **Mail** (check or credit card payments) to MSCPA, 306 Southampton Row, Ridgeland, MS 39157



Nearly 250 professionals attended the MSCPA 32nd Annual Governmental Accounting & Auditing Conference.

Pictured right: MSCPA conference exhibitor Jennifer Luquette of Brown & Brown Insurance and MSCPA President/CEO Karen Moody.



Our first Banking and Finance Conference attracted over 100 professionals for a day of technical updates in banking.

Pictured right: MSCPA Banking Committee Millennial Chairman Phillip Branch of HORNE LLP and MSCPA Banking Committee Chairman James Pegues of Nail McKinney Professional Association.



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CPE October-December 2016

10/21/2016

Friday
Ridgeland
MSCPA Center

Industry Conference

Discussion Leader: Panel

Cost: Members: \$145 **Non-Members:** \$220 **AICPA Member Discount:** \$0

Course Hours: 8:30-4:30

Level: Intermediate **CPE Credit:** 8 **VENDOR:** SELF **ACRONYM:** IND

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

10/24/2016

Monday
Gulfport
Marriott Courtyard

AICPA's Annual Federal Tax Update

Discussion Leader: Edgar Gee, 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-1

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.

10/24/2016

Monday
Gulfport
Marriott Courtyard

Ethics, Rules and Regulations

Discussion Leader: James R. (Jim) Crockett, CPA, DBA

Cost: Members: \$145 **Non-Members:** \$185 **AICPA Member Discount:** \$0

Course Hours: 8:30-12

Level: Update **CPE Credit:** 4 Ethics **VENDOR:** SELF **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

10/24/2016

Monday
Gulfport
Marriott Courtyard

What Accountants Should Know about Fraud

Discussion Leader: James R. (Jim) Crockett, CPA, DBA

Cost: Members: \$145 **Non-Members:** \$185 **AICPA Member Discount:** \$0

Course Hours: 1:00-4:30

Level: Intermediate **CPE Credit:** 4 A&A **VENDOR:** SELF **ACRONYM:** WSKF

Course objectives and description: This course will discuss the fraud triangle, elements of fraud, types of fraud, characteristics of fraudsters, internal controls fraud symptoms, liability for fraud, and why auditors fail to detect fraud. What to do if fraud is suspected and the accountant's professional responsibilities concerning fraud.

10/25/2016

Tuesday
Gulfport
Marriott Courtyard

Not-for-Profit Accounting & Reporting: From Start to Finish

Discussion Leader: Bill Felder, CPA, CISA

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:** NPAR

Course objectives and description: Rather than training to run part of the race, train to run the entire race from start to finish. This course trains you to clear key hurdles in not-for-profit accounting and reporting in an efficient and effective manner. Avoid the potholes of confusion and finish first by providing a financial picture that end users can truly understand.

10/25/2016

Tuesday
Gulfport
Marriott Courtyard

The Complete Trust Workshop!

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

Cost: Members: \$260 **Non-Members:** \$335 **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 2016 will continue to undergo changes. 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.

10/28/2016Friday
Ridgeland
MSCPA Center**Accounting Educator's Symposium****Discussion Leader:** Panel**Cost: Members:** \$85 **Non-Members:** \$85 **AICPA Member Discount:** \$0**Course Hours:** 8:30-4:30**Level:** Update **CPE Credit:** 8 TBD **VENDOR:** SELF **ACRONYM:** AES

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

11/03/16Thursday
Jackson
Jackson Conv. Complex**MSCPA's Annual 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:** 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

11/03/16Thursday
Natchez
Natchez Grand Hotel**S Corporations: Key Issues, Compliance, and Tax Strategies****Discussion Leader:** Jan Lewis, CPA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30**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.

11/04/16Friday
Natchez
Natchez Grand Hotel**Advanced Issues in Preparation, Compilation and Review Engagements****Discussion Leader:** James R. (Jim) Crockett, CPA, DBA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30**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.

11/7/2016Monday
Ridgeland
MSCPA Center**Corporate Tax Workshop: Get Ready for Busy Season****Discussion Leader:** Gordon Meicher, CPA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30**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.

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

11/9/2016

Wednesday

Tupelo

BancorpSouth Conf. Cntr.

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-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

Wednesday

Tupelo

BancorpSouth Conf. Cntr.

Audits of 401(k) Plans: New Developments and Critical Issues**Discussion Leader:** Robert Bedwell, CPA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$0**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

Thursday

Tupelo

BancorpSouth Conf. Cntr.

S Corporations: Key Issues, Compliance, and Tax Strategies**Discussion Leader:** William Murphy, CPA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$30**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

Thursday

Tupelo

BancorpSouth Conf. Cntr.

Focus on the Mission: Not-for-Profit Accounting and Reporting Today and Tomorrow**Discussion Leader:** Robert Bedwell, CPA**Cost: Members:** \$260 **Non-Members:** \$335 **AICPA Member Discount:** \$0**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

Monday

Hattiesburg

Lake Terrace Conv. Cntr.

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-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.



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11/14/2016

Monday

Hattiesburg

Lake Terrace Conv. Cntr.

Ethics, Rules and Regulations**Discussion Leader:** Donna Ingram, CPA, CFE, CRFA**Cost: Members:** \$145 **Non-Members:** \$185 **AICPA Member Discount:** \$0**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

Monday

Hattiesburg

Lake Terrace Conv. Cntr.

"Fraud: Catch them if you can!"**Discussion Leader:** Donna Ingram, CPA, CFE, CRFA**Cost: Members:** \$145 **Non-Members:** \$185 **AICPA Member Discount:** \$0**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

Tuesday

Hattiesburg

Lake Terrace Conv. Cntr.

Auditing Defined Contribution Retirement Plans**Discussion Leader:** William F. (Bill) Taylor, 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:** 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

Tuesday

Hattiesburg

Lake Terrace Conv. Cntr.

Accounting and Auditing Update for Small Businesses**Discussion Leader:** James Myers, CPA**Cost: Members:** \$260 **Non-Members:** \$385 **AICPA Member Discount:** \$30**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!

11/18/2016

Friday

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

12/2/2016

Friday

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

12/13/2016

Tuesday

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.

12/14/2016

Wednesday

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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continued from page 20

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HODGES PILGRIM AND CO., PLLC, a Tupelo, MS firm, is seeking a full time tax accountant with 3 to 5 years of experience preparing individual, partnership and corporate tax returns. Prefer CPA, but CPA Candidate with parts passed will be considered. Competitive salary, health insurance and retirement. Minimal local travel. Possible short term partnership potential. To apply, please e-mail resume with salary requirements to BobPilgrim@hodgespilgrimcpa.com. All resumes will be kept in strictest confidence.

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League) and professional league contract language and personnel, dealing with sports agents and professional sports unions (such as the NFL Players' Association), and preparing multi-state taxes involving three or more states. Any suitable combination of educ., training &/or exp. is acceptable. Send resume: Wib Wright, Wright CPA Group, PLLC, 10 Plaza Dr., Hattiesburg, MS 39402 (jobsite).

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