

## 2018 Conferences & Seminars by Location TUPELO

**BancorpSouth Conference Center**  
**387 E Main Street**  
**Tupelo, MS 38804**  
**662-718-5555**

**Real World Fraud in Today's Small- to Medium-Sized Entities**  
Date: 5/30/2018  
Course Hours: 8:30am-4:30pm / CPE: 8  
Instructor: Jerry Spratt  
Acronym: FSME / Vendor: AICPA  
Members: \$270 Non-Members: \$340

**Lean Accounting and Management: Saving Money by Streamlining Operations**  
Date: 5/30/2018  
Course Hours: 8:30am-12:00pm / CPE: 4  
Instructor: Michele Kemp  
Acronym: CL4LAMA2 / Vendor: AICPA  
Members: \$150 Non-Members: \$190

**Controller's Update: Today's Latest Trends**  
Date: 5/30/2018  
Course Hours: 1:00pm-4:30pm / CPE: 4  
Instructor: Michele Kemp  
Acronym: CL4SKSB1 / Vendor: AICPA  
Members: \$150 Non-Members: \$190

**Getting to the Heart of Tax Reform: Individual Income Tax Changes**  
Date: 5/31/2018  
Course Hours: 8:30am-12:00pm / CPE: 4  
Instructor: William F. (Bill) Taylor  
Acronym: CL4IND-1 / Vendor: AICPA  
Members: \$150 Non-Members: \$190

**Tax Reform's Impact on Corporations and Pass-Through Entities**  
Date: 5/31/2018  
Course Hours: 1:00pm-4:30pm / CPE: 4  
Instructor: William F. (Bill) Taylor  
Acronym: CL4BUS-1 / Vendor: AICPA  
Members: \$150 Non-Members: \$190

**Internal Control and COSO Essentials for Financial Managers, Accountants and Auditors**  
Date: 5/31/2018  
Course Hours: 8:30am-4:30pm / CPE: 8  
Instructor: Michele Kemp  
Acronym: ICDAD / Vendor: AICPA  
Members: \$270 Non-Members: \$340

**Best Practices for Payroll Taxes and 1099 Issues**  
Date: 6/1/2018  
Course Hours: 8:30am-4:30pm / CPE: 8  
Instructor: William F. (Bill) Taylor  
Acronym: GPT-1 / Vendor: AICPA  
Members: \$270 Non-Members: \$340

**Annual Update for Accountants and Auditors**  
Date: 6/1/2018  
Course Hours: 8:30am-4:30pm / CPE: 8  
Instructor: Michael Brand  
Acronym: AUAA / Vendor: AICPA  
Members: \$270 Non-Members: \$340

**Annual Federal Tax Update**  
Date: 11/8/2018  
Course Hours: 8:30am-4:30pm / CPE: 8  
Instructor: Jan Lewis  
Acronym: PTU-3 / Vendor: AICPA  
Members: \$270 Non-Members: \$340

**From Hiring to Firing and Everything in Between: Legal, Tax, and Health Care Issues**  
Date: 11/8/2018  
Course Hours: 8:30am-4:30pm / CPE: 8  
Instructor: William F. (Bill) Taylor  
Acronym: HTOF-2 / Vendor: Surgent  
Members: \$270 Non-Members: \$340

**Select Estate and Life Planning Issues for the Middle Income Client**  
Date: 11/9/2018  
Course Hours: 8:30am-12:00pm / CPE: 4  
Instructor: William F. (Bill) Taylor  
Acronym: PMI4 / Vendor: Surgent  
Members: \$150 Non-Members: \$190

**Understanding Section 199A: The 20% Deduction for Pass-Through Entity Owners and Investors in Real Estate**  
Date: 11/9/2018  
Course Hours: 1:00pm-4:30pm / CPE: 4  
Instructor: William F. (Bill) Taylor  
Acronym: DEPT4-2 / Vendor: Surgent  
Members: \$150 Non-Members: \$190

**The Essential Course for Preparing Not-for-Profit Financial Statements Under ASU No. 2016-14**  
Date: 11/9/2018  
Course Hours: 8:30am-4:30pm / CPE: 8  
Instructor: Cecil M. (Bill) Felder  
Acronym: ENFP-2 / Vendor: Surgent  
Members: \$270 Non-Members: \$340