

**-REGISTRATION FORM-
December 2017 CPE Programs**

This registration is for (check all applicable)

Dec. 1, 2017 Program (\$150 regular)
Ethics (A.M.) & Retirement Plans (P.M.)

Dec. 15, 2017 Program (\$150 regular)
Auditing & Accounting Developments

Name and Address (Please Print!)

Shelton Vance

City, State & Zip

CPA Certificate Number and State

5410

Telephone Number

601-497-0207

E-Mail Address (IMPORTANT--Please Print!)

Shelton.vance@madison-co.com

Make your check payable to "MSIA." The cost is \$150.00 for each 8-hour program for registrations received by November 24, 2017. After that date, add a \$25.00 surcharge per seminar. Mail your registration to:

MidSouth Institutes of Accountancy
P. O. Box 489
Jackson, MS 39205-0489

NEED INFORMATION?

Call Dr. Booker at 601-951-4030 (cell)

Time Schedule -Dec. 1 and Dec. 15

7:30 Registration
8:00 Morning Session Starts
11:30 Lunch
12:30 Afternoon Session Starts
4:15 Conclusion

Friday, December 1, 2017
Morning Program - 4 Hours
A MS Rules/Ethics Course¹

Dr. Booker
Program Starts 8:00 a.m.

- Mississippi State Board of Public Accountancy Rules and Regulations (including recent changes currently effective)
- Preparing for the Forthcoming Tax Season --The AICPA Statements on Standards for Tax Services

¹The December ethics program is different from the May program. Count this as "other" CPE if you have already taken ethics for this new cycle which started July 1, 2016.

Friday, December 1, 2017
Afternoon Program - 4 Hours
Retirement Plans - Basics and Updates

Mr. Warren

- Qualified Pension Plans
- Qualified Profit Sharing Plans
- Cash or Deferred Arrangement Plans
- Simple IRAs and 401(K) Plans
- Tax Deferred Annuities
- Incentive Stock Option Plans
- Nonqualified Deferred Compensation Plans
- Restrictive Property Plans
- Cafeteria Plans
- Employee Stock Purchase Plans
- Retirement Plans for Self-Employed Individuals

Program Concludes 4:15 p.m.

Friday, December 15, 2017
All Day Auditing and Accounting
Developments
Dr. Booker
Program Starts 8:00 a.m.

- Final PCAOB June 2017 Audit Reporting Model
- Key Audit Matters - What Every Accountant Should Know
- AICPA Going Concern, SAS 132, Feb. 2017
- Is it a Contribution Received or a Reciprocal Transaction? (FASB PASU August 2017)
- Distinguishing Between Conditional and Unconditional Contributions and the Accounting Implications (FASB PASU August 2017)
- FASB Proposal to Change Debt Classification Rules - An Update
- ASU 2017-04 on Goodwill
- ASU 2017-01 -What is a Business?
- Other Recent A&A Developments

Program Concludes 4:15 p.m.

2016 - 2019 CPE REMINDERS

Mississippi CPAs must report 40 hours of CPE for the year ending June 30, 2018. A minimum of four hours in ethics & MS Accountancy Rules must be completed between 7/1/2016 and 6/30/2019. The December 1, 2017 morning program is designed to meet this requirement. This program (Topics "B" -Tax Ethics) is significantly different from the May ethics program (Topics "A" A&A Ethics).

CANCELLATION POLICY

No refunds. Those who cancel in writing by November 24, 2017 will be allowed to attend the next program for \$25 per day for any seminar missed.

ABOUT THE INSTRUCTORS

Dr. Quinton Booker, CPA, is Professor of Accounting at Jackson State University. He holds a B.S. in Accountancy, Master of Professional Accountancy, and Doctor of Business Administration with a major in accountancy from Mississippi State University. He is author or co-author of over 40 articles which have appeared in a variety of journals including *the Journal of Accountancy* and the *CPA Journal*. Dr. Booker is a past member of the AICPA Board of Directors, the MSCPA's Board of Governors, and the Mississippi State Board of Public Accountancy. For many years, Dr. Booker served on AICPA committees that prepared the Uniform CPA Examination, including service as chairman of the committee responsible for preparation of the Financial Accounting and Reporting part of the Exam. The MSCPA selected Dr. Booker as the Mississippi Accounting Educator of the Year in 2000.

Mr. Sanford Warren, CPA, received his B.S. in Accounting and MBA from the University of Southern Mississippi. He retired from the IRS in 1995 after 30 years of service. Since 1967, Mr. Warren has been a part-time instructor at several Jackson-area colleges teaching accounting, finance, and tax. Mr. Warren has conducted many seminars and workshops for professional accounting groups.

LOCATION & DIRECTIONS

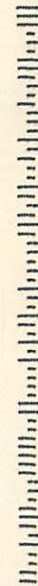
Mississippi Universities Center
3825 Ridgewood Road
Jackson, Mississippi 39211

From I-55 take Lakeland Drive east to Ridgewood Rd. Turn left (north) on Ridgewood and then take the first left into the Universities Center Complex. The Programs will be held in the ETV Auditorium.

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Jackson, MS 39205 - 0489

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711 OAK TRAIL,
CANTON, MS 39046



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December 2017 MidSouth Institutes of Accountancy, LLC CPE SEMINARS FOR ACCOUNTANTS

MSBPA Rules and Ethics Seminar (Morning)

Retirement Plans -Basics and
Updates
(Afternoon)

Friday, December 1, 2017

- 8:00 A. M. – 4:15 P. M.
- 8 Total Hours CPE
- \$150.00

Current Developments in Auditing and Accounting

Friday, December 15, 2017

- 8:00 A. M. – 4:15 P. M.
- 8 Total Hours CPE
- \$150.00 Per Day

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