

to migrate to Cloud-based solutions and how to avoid the major pitfalls along the way. Throughout this program, leading solutions from organizations such as Microsoft, Google, Zoho, Thomson Reuters, CCH, Intuit, Accumata, Sage, Salesforce.com, Wave, XCM Solutions, Bill.com, Amazon, Canopy Tax, Accountants World, Xero, and many others will be reviewed to help you understand the opportunities that exist today to move your organization forward and begin increasing the return on your investment in technology. A special focus of this seminar is the impact that Cloud computing has on the accounting profession, regardless of whether you work in public accounting, industry, or for governmental, educational, or not-for-profit institutions. For more details, please visit www.k2e.com/clc.

6/29/2018 NEW Surgent's Essential Depreciation and Expensing Update
 Friday
 Ridgeland
 MSCPA Center
Discussion Leader: Jan Lewis
Cost: Members: \$150 Non-Members: \$190 AICPA Member Discount: \$0
Course Hours: 8:30am-12:00pm
Level: Update **CPE Credit:** 4 Tax **VENDOR:** Surgent **ACRONYM:** TDP4-1

Course Objectives and Description: Individuals, corporations, partnerships, LLCs, trusts, estates, and nonprofits all utilize two of the most often prepared tax forms -- Form 4562 -- Depreciation and Amortization, and Form 4797 -- Sales of Business Property. This course provides a quick dissection of both of these complicated forms. New to experienced tax preparers may utilize this manual for all tax returns/entities they prepare. This reference manual contains many examples and cases to illustrate the most important points CPAs need to be aware of.

6/29/2018 NEW Understanding Section 199A: The 20% Deduction for Pass-Through Entity Owners and Investors in Real Estate
 Friday
 Ridgeland
 MSCPA Center
Discussion Leader: Jan Lewis
Cost: Members: \$150 Non-Members: \$190 AICPA Member Discount: \$0
Course Hours: 1:00pm-4:30pm
Level: Update **CPE Credit:** 4 Tax **VENDOR:** Surgent **ACRONYM:** DEPT4-1

Course Objectives and Description: This course will explain how the new 20% deduction for pass-through entity owners will work. It will cover the fundamental requirements to claim the 199 deduction, what constitutes qualified business income, calculating the deduction, what types of businesses and services are eligible, the income limitations, and how S corporation shareholders and partners claim the deduction.

6/29/2018 NEW LIVESTREAM Surgent's Essential Depreciation and Expensing Update
 Friday
Discussion Leader: Jan Lewis
Cost: Members: \$150 Non-Members: \$190 AICPA Member Discount: \$0
Course Hours: 8:30am-12:00pm
Level: Update **CPE Credit:** 4 Tax **VENDOR:** Surgent **ACRONYM:** TDP4W-1

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08/16-17/2018 Governmental Accounting and Auditing Conference
 Thursday-Friday
 Jackson
 Hilton
Discussion Leader: Panel
Cost: Members: \$285 Non-Members: \$385 AICPA Member Discount: \$0
Course Hours: 8:30am-4:30pm
Level: Update **CPE Credit:** 16 A&A/YB **VENDOR:** MSCPA **ACRONYM:** GAAC

Course Objectives and Description: This two-day event for government accountants will provide the crucial guidance you need to stay in compliance with the many A&A rules affecting your practice, business or clients. Visit the website at www.ms-cpa.org for a complete conference agenda closer to the date.

8/23/2018 Banking and Finance Conference
 Thursday
 Jackson
 Hilton
Discussion Leader: Panel
Cost: Members: \$200 Non-Members: \$275 AICPA Member Discount: \$0
Course Hours: 8:30am-4:30pm
Level: Update **CPE Credit:** 8 **VENDOR:** MSCPA **ACRONYM:** BFC

Course Objectives and Description: This conference highlights information and the latest developments in the banking industry. Don't miss this opportunity to receive key updates from top regulators, engage in discussions with bank leaders and firm partners, and prepare for the year ahead. Visit the website at www.ms-cpa.org for a complete conference agenda closer to the date.