

Online registration is easy! Login and register for all your classes online by visiting [www.ms-cpa.org/education/cpe-catalog](http://www.ms-cpa.org/education/cpe-catalog).

**Personal Information**  Check here for a change of address

Na'Son S. White  
 First MI Last

**Payment Information**
 Check (Make payable to MSCPA)

 Credit Card:  Visa  Mastercard  Discover  Am Express

**MSCPA Member Number**

Madison County Board of Supervisors  
 Firm/Company

P.O. Box 608  
 Preferred Address

 Home  Business

Canton MS 39046  
 City State ZIP

601-855-5580  
 Phone

nason.white@madison-co.com  
 Email Address (for registration confirmation)

**Card Number**
**Expiration Date**
**Security Code (required to complete transaction)**
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**Name as it appears on card**
 Company credit card  Personal credit card

**Special Needs**
 Check here if you require special services, including dietary restrictions. Please notify MSCPA in advance of your needs [carlisle@ms-cpa.org](mailto:carlisle@ms-cpa.org), 601-856-4244.

**Membership Information**

Are you a MSCPA Member?  Yes  No  Join  
 Are you an AICPA Member?  Yes  No AICPA# \_\_\_\_\_  
 Are you a CPA?  Yes  No  
 For CLE credit, please list your BPR# \_\_\_\_\_

**Course Selection**

Course Information				Fee Information			
Course Date	Course Title	Course Code	Printed Materials Y/N	MSCPA Member Fee	Non-Member Fee	AICPA Discount (when applicable)	Subtotal
5/29/21	Audits of Employee Benefit Plans			280.00			
6/21/21	Application of GAGAS Testing I/C & Compliance			200.00			
6/22/21	Cash Management			280.00			
6/23/21	Adv. Controller + CFO skills			280.00			
6/1/21	Winning the Fraud Battle			280.00			
<b>Total \$</b>							<b>1520.00</b>

**Course Materials:** The option to request printed materials is only available up to 5 business days prior to the course date. Walk-in registrants and those registering between 1 and 5 days before the course will be sent an electronic link to the e-materials by default. "Extra" printed course materials will not be available on site. Printed materials are not available for conferences.

**AICPA Discount:** AICPA members will receive a \$30 discount per 8-hours of content off the price of designated 8-hour and 16-hour AICPA events. Designated AICPA events will be identified in all marketing pieces.

If you have not received an email confirmation two business days prior to the course date, please contact the society office at 601-856-4244. You may fax your completed registration form to 601-856-8255 or mail it to MSCPA, 306 Southampton Row, Ridgeland, MS 39157.

# 2021 CPE AT A GLANCE

BEGIN	DAY	NEW	COURSE TITLE	CITY	LOCATION	LIVESTREAM	AICPA	MEM	NON MEM	CPE RECOM'D HRS	CATEGORY
Jan 8	Fr	New	Legislation and PPP Loan Program (Year End Update)	N/A	Online	☑		79	99	2	Tax
Jan 14	Th	New	PPP Round 2 (All of the Latest Details)	N/A	Online	☑		79	99	2	Tax
Jan 20	W	New	PPP Round 1 (Loan Forgiveness)	N/A	Online	☑		79	99	2	Tax
Jan 21	Th	New	What You Need to Know About the COVID-19 Legislative	N/A	Online	☑		79	99	2	Tax
Jan 26	T		• Ethics, Rules, and Regulations	Ridgeland	MSCPA Center	☑		160	200	4	Ethics
Feb 2	T	New	What's New: 2021 COVID Relief Updates	N/A	Online	☑		39	59	1	Gen
Apr 28	W		Young CPA Conference	N/A	Online	☑		125	125	8	Gen
May 10	M		Ethics, Rules, and Regulations	Ridgeland	MSCPA Center	☑		160	200	4	Ethics
May 10	M		MS Sales and Use Tax	Ridgeland	MSCPA Center	☑		160	200	4	Tax
May 11-12	T-W		Business & Industry: Management Dev Conf	Ridgeland	MSCPA Center	☑		325	445	16	Gen
May 13	Th		• Accounting and Auditing Conference	Ridgeland	MSCPA Center	☑		225	300	8	A&A
May 17-18	M-T		MS Technology Conference	N/A	Online	☑		485	605	16	Gen
May 19	W	New	The Big Picture: A Fresh Review of the Keys	Ridgeland	MSCPA Center	☑		280	350	8	Gen
May 20	Th	New	CFO Series- Become More Effective	Ridgeland	MSCPA Center	☑		290	360	8	Gen
May 21	F		The Strategic CFO	Ridgeland	MSCPA Center	☑		290	360	8	Gen
May 24	M	New	Income Tax Planning	Ridgeland	MSCPA Center	☑	30	280	350	8	Tax
May 25	T		Advanced Taxation LLCs & Partnerships	Ridgeland	MSCPA Center	☑	30	280	350	8	Tax
May 26	W	New	What Fraud Schemes Exist in Your Organization	Ridgeland	MSCPA Center	☑	30	280	350	8	A&A
May 27	Th	New	The New Auditors' Reporting Standards	Ridgeland	MSCPA Center	☑	30	280	350	8	A&A
May 28	F	New	Audits of Employee Benefit Plans Subject to ERISA	Ridgeland	MSCPA Center	☑	30	280	350	8	A&A
Jun 1	T	New	Winning the Fraud Battle in the 21st Century:	Ridgeland	MSCPA Center	☑		280	350	8	A&A
Jun 2	W	New	Conducting a Remote Audit	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 2	W	New	Annual FASB Update and Review	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 3	Th	New	Guided Tour of the Form 990+Schedules	Ridgeland	MSCPA Center	☑		280	350	8	Tax
Jun 4	F	New	• The Essential Guide to Nonprofit Accounting	Ridgeland	MSCPA Center	☑		280	350	8	A&A
Jun 7	M	New	Limited Liability Companies: Losses, Liquidations,	Ridgeland	MSCPA Center	☑		160	200	4	Tax
Jun 7	M		Succession Planning for the Small Business Owner	Ridgeland	MSCPA Center	☑		160	200	4	Tax
Jun 8	T	New	Yellow Book: Application of GAGAS Principles	Ridgeland	MSCPA Center	☑		160	200	4	A&A/YB
Jun 8	T	New	Understanding and Testing Control and Compliance in a Single Audit	Ridgeland	MSCPA Center	☑		160	200	4	A&A/YB
Jun 9	W		Tax Planning for Small Businesses	Ridgeland	MSCPA Center	☑		160	200	4	Tax
Jun 9	W		Taxation of Property Transactions	Ridgeland	MSCPA Center	☑		160	200	4	Tax
Jun 10	Th		Select Estate and Life Planning Issues for the Middle-Income Client	Ridgeland	MSCPA Center	☑		160	200	4	Tax
Jun 10	Th		Securing a Comfortable Retirement	Ridgeland	MSCPA Center	☑		160	200	4	Gen/2 Tax/2
Jun 11	F		Employer's Handbook: Health Care, Retirement	Ridgeland	MSCPA Center	☑		160	200	4	Gen/2 Tax/2
Jun 11	F		Change the Way You Work: Success as a Virtual CFO	Ridgeland	MSCPA Center	☑		160	200	4	Gen
Jun 14	M		How Fraud Can Affect Smaller Organizations	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 14	M	New	Internal Control Planning for the Post Pandemic World	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 15	T		Using Internal Control to Strengthen Security, Efficiency	Ridgeland	MSCPA Center	☑		280	350	8	A&A
Jun 16	W		• Advanced Excel® Topics for Spreadsheet Power Users	Ridgeland	MSCPA Center	☑		280	350	8	Gen
Jun 17	Th	New	Staff Retention	Ridgeland	MSCPA Center	☑		170	210	4	Gen
Jun 17	Th		Balance Sheet Management: The Least Understood Risk?	Ridgeland	MSCPA Center	☑		170	210	4	Gen
Jun 18	F		Cash Management: Managing the Lifeline of the Business	Ridgeland	MSCPA Center	☑		280	350	8	A&A/6 Gen/2
Jun 21	M		Interpreting the New Revenue Recognition Standard	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 21	M		The Bottom Line on the New Lease Accounting Requirements	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 22	T	New	Current Issues in Accounting and Auditing: An Annual Update	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 22	T	New	Update on Recent AICPA Standard Setting	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jun 23	W	New	Advanced Controller and CFO Skills	Ridgeland	MSCPA Center	☑	30	280	350	8	Gen
Jun 24	Th		Construction Contractors: Accounting and Auditing	Ridgeland	MSCPA Center	☑	30	280	350	8	A&A
Jun 25	F		Applying the Uniform Guidance In Your Single Audits	Ridgeland	MSCPA Center	☑	30	280	350	8	A&A/YB
Jun 28	M		Advanced Tax Planning for S Corps	Ridgeland	MSCPA Center	☑	30	280	350	8	Tax
Jun 29	T	New	Tax Fundamentals of LLCs and Partnerships	Ridgeland	MSCPA Center	☑	30	280	350	8	Tax
Jun 30	W		Ethics, Rules, and Regulations	Ridgeland	MSCPA Center	☑		160	200	4	Ethics
Jun 30	W		Fraud in Plain Sight	Ridgeland	MSCPA Center	☑		160	200	4	A&A
Jul 12	M		K2's Advanced QuickBooks Tips and Techniques	N/A	Online	☑		170	210	4	A&A
Jul 12	M	New	K2's Improving Productivity with Office 365 Cloud Applications	N/A	Online	☑		170	210	4	Gen
Jul 13	T		K2's Business Intelligence, Featuring Microsoft's Power BI Tools	N/A	Online	☑		290	360	8	A&A
Jul 14	W		• K2's Excel Tips, Tricks, and Techniques for Accountants	N/A	Online	☑		290	360	8	A&A
Aug 9	M		K2's Excel PivotTables for Accountants	N/A	Online	☑		290	360	8	A&A
Aug 10	T		K2's QuickBooks for Accountants	N/A	Online	☑		290	360	8	A&A
Aug 11	W		K2's Testing and Auditing Excel Workbooks	N/A	Online	☑		170	210	4	Gen
Aug 11	W		K2's Top PDF Features You Should Know	N/A	Online	☑		170	210	4	Gen