

**REGISTRATION FORM-
May 2015 CPE Programs**

This registration is for (check all applicable)

 May 8, 2015 Program (\$125)

Mississippi Ethics Course & Tax

 May 29, 2015 Program (\$125)

Accounting and Auditing

Name and Address (Please Print!)

City, State & Zip

CPA Certificate Number and State

Telephone Number

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

Make your check payable to "MSIA." The cost is \$125.00 for each 8-hour program for registrations received by April 30. 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 –May 8 and 29

- 7:45 Registration
- 8:15 Morning Session Starts
- 11:45 Lunch
- 12:45 Afternoon Session Starts
- 4:15 Conclusion

**Friday, May 8, 2015 Program
Morning**

MS Rules/Ethics Course¹

Dr. Booker

- Mississippi State Board of Public Accountancy Rules and Regulations
- **Final** AICPA Interpretation on conflicts of interests for CPAs in public practice
- **Final** AICPA Interpretation on conflicts of interests for CPAs in Industry
- **Recent** amendments to the AICPA Code of Professional Conduct
- ¹Except for MSBPA regulations, the May ethics program is different from the December program. Count as "other" CPE if you attended the December program.

**Friday, May 8, 2015 Program
Afternoon**

Tax Issues

Mr. Warren

- Circular 230 Update as of June 2014
- Net Investment Income Tax – New Rules
- The IRS and Reverse Mortgages
- 3115 Filing Requirements for 2015
- Review of Personal Tax Credits
- Miscellaneous Tax Provisions for 2015

**Friday, May 29, 2015 Program
All Day Accounting Update
Dr. Booker**

- The Final ASU on Revenue from Contracts Standard (ASU 2014-09 Basic & Advanced)
- 2015 Proposed Amendments to ASU 2014-15
- The Final ASU on Going Concern (2014-15)
- Four new 2015 AICPA Interpretations on Going Concern
- PCAOB Audit Alert on Going Concern
- Final 2015 FASB ASU on Extraordinary Items
- PASU on Presentation of Debt Issue Costs
- PASU on Deferred Tax Classification
- PASU on Inventory Valuation
- Update on PCAOB Partner Disclosures (DOC 29) and the Auditor's Reporting Model (DOC 034)
- Update on Private Company Developments including the final PCC ASU on Identifiable Intangibles
- Other Recent Developments

CPE REMINDERS

Mississippi CPAs must report 40-hours of CPE for the year ending June 30, 2015. A **minimum of four hours in ethics & MS Accountancy rules must be completed between 7/1/2013 and 6/30/2016. The May 8, 2015 morning program is designed to meet this requirement. With the exception of the MSBPA rules and regulations (required by law), the MSIA May ethics program is different from the December ethics program.**

CANCELLATION POLICY

No refunds. Those who cancel in writing by April 30, 2015 will be allowed to attend the next program for \$25 per day for any seminar missed. You may register at the door if space is available.