

## 2010 Schedule Continuing Professional Education Courses and Conferences

LOCATION	DATE	Event Code or Acronym	COURSE TITLE	CPE CREDIT HOURS	FIELD OF STUDY	SPEAKER	MEMBER EARLY FEE	NON-MEMBER EARLY FEE	MEMBER FEE	NON-MEMBER FEE
<b>Arkadelphia, AR</b>										
DeGray Lodge, Arkadelphia, AR	June 3, 2010	CL4IUSA-ID	Introduction to IFRS: Grasping the Big Picture (CL4IUSA-ID) (8:30am-12:00pm)	4	AA	JoAnn Cross	\$ 99	\$ 149	\$ 129	\$ 179
DeGray Lodge, Arkadelphia, AR	June 3, 2010	CL4ICRE-ID	Compilation Engagements: Mastering the Fundamentals (CL4ICRE-ID) (1-4:30pm)	4	AA	JoAnn Cross	\$ 99	\$ 149	\$ 129	\$ 179
<b>Branson, MO</b>										
Branson, MO Big Cedar Lodge	May 12-13, 2010	AA-30	Thirtieth Annual Accounting and Auditing Conference (AA-30)	16	AA	Provided by Accounting Principles and Auditing Committee	\$ 290	\$ 490	\$ 320	\$ 520
<b>El Dorado, AR</b>										
El Dorado Simmons Bank Community Room	July 12, 2010	ASCR-ID	Accounting Services, Compilation and Reviews: Effective Risk Management (ASCR-ID)	8	AA	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
El Dorado Simmons Bank Community Room	September 24, 2010	TRPT-ID	AICPA's 2010 Tax Review Series: S Corps, LLCs, and Other Pass Through Entities (TRPT-ID)	8	TX	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
<b>Fort Smith, AR</b>										
Fort Smith Holiday Inn	August 9, 2010	EO-OMB-ID	Applying A-133 to Nonprofit and Governmental Organizations (EO-OMB-ID)	8	AA/GOV	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Fort Smith Holiday Inn City Center	September 20, 2010	CCA-ID	Construction Contractor's Advanced Issues (CCA-ID)	8	AA/TX	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Fort Smith Holiday Inn City Center	September 21, 2010	TCC-ID	Taxation of Construction Contractor's (TCC-ID)	8	TX	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Holiday Inn City Center Fort Smith	November 19, 2010	EXAA-S	Accounting and Auditing with Excel: Practical Applications for Maximum Performance (EXAA-S)	8	MS	Joseph A. Sanford	\$ 235 **	\$ 335 **	\$ 265 **	\$ 390 **
<b>Harrison, AR</b>										
Harrison Durand Center	October 20, 2010	PTU-S	AICPA's Federal Tax Update (PTU-S)	8	TX	Anthony A. Hilliard	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
<b>Jonesboro, AR</b>										
Jonesboro Hilton Garden Inn	October 28-29, 2010	AAUW-ID	Annual Accountants and Auditors Workshop (AAUW-ID)	16	AA	Provided by AICPA	\$ 455 **	\$ 630 **	\$ 485 **	\$ 665 **
Joneboro Hilton Garden Inn	November 11, 2010	CL4RWBE-ID	Real World Business Ethics: A Case Study Approach (CL4RWBE-ID) (8:30am-12pm)	4	ET	Provided by AICPA	\$ 125	\$ 175	\$ 140	\$ 190
Joneboro Hilton Garden Inn	November 11, 2010	CL4TLWP-ID	CPAs Guide to Improving Communication, Listening and Writing Skills (CL4TLWP-ID) (1-4:30pm)	4	MS	Provided by AICPA	\$ 125	\$ 175	\$ 140	\$ 190
Joneboro Hilton Garden Inn	November 12, 2010	PTU3-S	AICPA's Federal Tax Update (PTU-S)	8	TX	Price Gardner	\$ 235 **	\$ 335 **	\$ 265 **	\$ 390 **
<b>Little Rock, AR</b>										
Little Rock ASCPA Conference Center	May 19-20, 2010	HCRPM-S	How to Conduct a Review Under the AICPA Practice Monitoring System (HCRPM-S)	16	AA	J. Mason Andres	\$ 405 **	\$ 580 **	\$ 435 **	\$ 615 **
Little Rock ASCPA Conference Center	May 20, 2010	AFKP-ID	Audits of 401(k) Plans (AFKP-ID)	8	AA	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	May 21, 2010	ADPRT-S	AICPA Advanced Course: Overview of the AICPA Peer Review Program Standards (ADPRT-S)	8	AA	J. Mason Andres	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **
Little Rock ASCPA Conference Center	May 21, 2010	EO-F990-S	Form 990: AICPA's Answer to Unlocking Tax Complexities (EO-F990-S)	8	TX/GOV	Charles C. Owen	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **
Little Rock ASCPA Conference Center	May 24, 2010	EC-7	Educator's Conference (EC-7)	6.5	OT	Provided by ASCPA	\$ 50	\$ 50	\$ 50	\$ 50
Little Rock ASCPA Conference Center	June 21, 2010	AGOI-ID	Accounting for Goodwill and Other Intangibles: Fair Value Measurements (AGOI-ID)	8	AA	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	June 21, 2010	ADVSC-ID	Advanced Tax Strategies for S Corporations (ADVSC-ID)	8	TX	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	June 22, 2010	Ttau-ID	AICPA's Technical Hotline Annual Update: Top 12 Audit Speed Bumps (Ttau-ID)	8	AA	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	June 22, 2010	CHBT-S	Closely Held Business Taxation: 49 Practical Ways to Cut Taxes (CHBT-S)	8	TX	Price Gardner	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **
Little Rock ASCPA Conference Center	June 23, 2010	TTGP-ID	AICPA's Technical Hotline Annual Update: Top 10 GAAP Speed Bumps (TTGP-ID)	8	AA	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **

Little Rock ASCPA Conference Center	June 23, 2010	BDPTE-S	Basis/Distribution for Pass Through Entities: An IRS Hot Spot (BDPTE-S)	8	TX	Charles C. Owen	\$	195	**	\$	295	**	\$	225	**	\$	325	**
Little Rock ASCPA Conference Center	June 24, 2010	EO-YB-ID	The Revised Yellow Book: Government Auditing Standards (EO-YB-ID)	8	AA/GOV	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	June 24, 2010	BASB-ID	Buying and Selling Businesses: The CPAs Role (BASB-ID)	8	TX	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	June 25, 2010	AUAA-ID	Annual Update for Accountants and Auditors (AUAA-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	June 25, 2010	TPESB-S	Critical Tax Issues and Money Management Ideas for Your Growing, Middle-Income Clients (TPESB-S)	8	TX	Kristina Bolhouse	\$	195	**	\$	295	**	\$	225	**	\$	325	**
Little Rock ASCPA Conference Center	June 28, 2010	QBA-ID	Quickbooks for Accountants (QBA-ID)	8	CP/AA	Enterprises	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	June 29, 2010	EFP-ID	Excel Financial Reporting and Analysis (EFP-ID)	8	CP/AA	Enterprises	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	June 30, 2010	OA-ID	Outlook for Accountants: Get Organized Today (OA-ID)	8	CP	Enterprises	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	July 15, 2010	CNFP-S	<b>NEW!</b> Right the First Time: Cases in Not for Profit Accounting and Auditing (CNFP-S)	8	AA/GOV	Rachel L. Kremer	\$	195	**	\$	295	**	\$	225	**	\$	325	**
Little Rock ASCPA Conference Center	July 16, 2010	GNAU-S	Governmental and Nonprofit Annual Update (GNAU-S)	8	AA/GOV	Randy Milligan and Patti Weed	\$	195	**	\$	295	**	\$	225	**	\$	325	**
Little Rock ASCPA Conference Center	August 6, 2010	FFF-ID	Forensics and Financial Fraud: Real World Issues and Answers (FFF-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	August 10, 2010	CAAT-ID	Construction Contractor's: Accounting, Auditing and Tax (CAAT-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	August 11, 2010	BANK-ID	Audit's of Banks, Saving Institutions, Credit Unions and Other Financial Institutions (BANK-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	August 12, 2010	OGT-ID	Oil and Gas Taxation (OGT-ID)	8	TX	Provided by PDI	\$	295		\$	395		\$	325		\$	425	
Little Rock ASCPA Conference Center	August 30, 2010	CTB-S	Cash and Tax Basis Financial Statement: Preparation and Reporting (CTB-S)	8	AA	Joseph A. Sanford	\$	195	**	\$	295	**	\$	225	**	\$	325	**
Little Rock ASCPA Conference Center	September 16, 2010	AFTA-ID	Advanced Forensic Techniques for Accountants (AFTA-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	September 17, 2010	AIT-ID	Accounting for Income Taxes: Applying SFAS No. 109/FIN 48: A Whole New Ballgame (AIT-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	September 20, 2010	FE-AIF-ID	Auditing for Internal Fraud (FE-AIF-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	September 27, 2010	RPCR-ID	Advanced Update for Compilation, Review and Accounting Services (RPCR-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	September 28, 2010	FFGN-ID	Frequent Frauds Found in Governments and Not for Profits (FFGN-ID)	8	AA/GOV	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	September 29, 2010	RFBN-ID	Religious and Other Faith Based Nonprofits: Tax, Accounting and Management (RFBN-ID)	8	AA/TX	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	September 29, 2010	1041-ID	Fiduciary Income Tax Returns - Form 1041 Workshop (1041-ID)	8	TX	Robert Barnhill	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	September 30, 2010	ICDAD-ID	Internal Control Essentials for Financial Managers (ICDAD-ID)	8	AA	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	September 30, 2010	NLEP-ID	<b>NEW!</b> What You Need to Do Now in Estate Planning Under the New Tax Law (NLEP-ID)	8	TX	Robert Barnhill	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	October 4, 2010	IBV-ID	Introduction to Business Valuation: Critical Skill Set in Today's Fair Value Accounting World (IBV-ID)	8	MS	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
Little Rock ASCPA Conference Center	October 5, 2010	AE-ID	Advanced Excel (AE-ID)	8	CP	Enterprises	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	October 6, 2010	TCPA-ID	Technology for CPAs (TCPA-ID)	8	CP	Enterprises	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	October 7, 2010	ASF-ID	Accounting Software Forum (ASF-ID)	8	CP	Enterprises	\$	139		\$	139		\$	139		\$	139	
Little Rock ASCPA Conference Center	October 8, 2010	EPE-S	Estate Planning Essentials: Tax Relief for Your Clients Estates (EPE-S)	8	TX	Charles C. Owen	\$	195	**	\$	295	**	\$	225	**	\$	325	**
Little Rock ASCPA Conference Center	October 18, 2010	HMBI-ID	Surgent McCoy's Handbook for Mastering Basis, Distributions, and Loss Limitation Issues for S Corporations, LLCs, and Partnerships (HMBI-ID)	8	TX	Deborah Phillips	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	October 19, 2010	CCTA-ID	Comparing and Contrasting the Tax Aspects of S Corporations, Partnerships, C Corporations, Sole Proprietorships, and Limited Liability Companies (CCTA-ID)	8	TX	Deborah Phillips	\$	215		\$	315		\$	245		\$	345	
Little Rock ASCPA Conference Center	October 21-22, 2010	ICC-30	Thirtieth Annual Industry, Commerce and Banking Conference (ICC-30)	16	MS	Provided by the Industry, Commerce & Banking Committee	\$	210		\$	410		\$	240		\$	440	
Little Rock ASCPA Conference Center	October 26, 2010	RWBE-S	Real World Business Ethics: How Will You React?(RWBE-S)	8	ET	Rex A. Bouldin	\$	195	**	\$	295	**	\$	225	**	\$	325	**

Little Rock ASCPA Conference Center	October 28, 2010	YCPA-2	Young CPAs Conference (YCPA-2)	8	Various	Provided by ASCPA	\$ 30	\$ 30	\$ 30	\$ 30
Little Rock ASCPA Conference Center	November 1-2, 2010	MICRO-14	14th Annual Technology Conference (MICRO-14)	16	CP	Provided by K2 Enterprises	\$ 405	\$ 605	\$ 435	\$ 635
Little Rock Hilton Metro Center	November 4-5, 2010	FTU-ID	Vern Hoven's Federal Tax Update (FTU-ID)	16	TX	Vern Hoven and Rob Robsen	\$ 490	\$ 690	\$ 520	\$ 720
Little Rock ASCPA Conference Center	November 10, 2010	TPOC-ID	Innovative Tax Planning for Small Businesses: Corporations, Partnerships and LLCs (TPOC-ID)	8	TX	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	November 11-12, 2010	IFRS-S	IFRS Essentials with GAAP Comparison: Building a Solid Foundation (IFRS-S)	16	AA	Gaurav Kumar	\$ 405 **	\$ 605 **	\$ 435 **	\$ 635 **
Little Rock ASCPA Conference Center	November 15, 2010	RCSA-ID	Applying the Risk Assessment Standards Using a Case Study Approach (RCSA-ID)	8	AA	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	November 15, 2010	TUPTTE-ID	Tax Update for Pass Through Entities: S Corporations, Partnerships & LLC's (TUPTTE-ID)	8	TX	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	November 16, 2010	ARFW-ID	Auditing Real World Frauds: A Practical Case Application Approach (ARFW-ID)	8	AA	Rachel L. Kremer	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **
Little Rock ASCPA Conference Center	November 16, 2010	ACCS-S	Advanced Controller and CFO Skills (ACCS-S)	8	AA	Michele Kemp	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **
Little Rock ASCPA Conference Center	November 19, 2010	SNPR-S	Upcoming Peer Review: Is Your Firm Ready (SNPR-S)	8	AA	J. Mason Andres	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **
Little Rock ASCPA Conference Center	November 29, 2010	FRAUD-3	Fraud Conference (FRAUD-3)	8	AA	Provided by Fraud Conference Committee	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	November 30, 2010	RM-ID	Risk Management (1-4:30pm) (RM-ID)	4	MS	Provided by Regions Insurance	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock Embassy Suites	December 2-3, 2010	AFTI-49	Forty-Ninth Annual Arkansas Federal Tax Institute (AFTI-49)	16	TX	Provided by Tax Institute Committee	\$ 195	\$ 395	\$ 235	\$ 425
Little Rock ASCPA Conference Center	December 6, 2010	CRE-ID	Loscalzo's Compilation and Review Essentials-The New Rules for Local Practitioners (CRE-ID)	8	AA	Gregory M. Clark	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 6, 2010	CWM-ID	Creative Wealth Management (CWM-ID)	8	MS	Randall Roth	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 7, 2010	ARU-ID	Loscalzo's Annual FASB and AICPA Update (ARU-ID)	8	AA	Gregory M. Clark	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 7, 2010	ABLU-ID	AICPA's Annual Business Law Update (ABLU-ID)	8	MS	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	December 8, 2010	AFS-ID	Loscalzo's Analyzing Financial Statements, Including Techniques for Cash Flow Analysis (AFS-ID)	8	AA	Gregory M. Clark	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 8, 2010	INBB-ID	The Top 50 Mistakes Tax Practitioners Make and How to Fix Them: Individual Tax and Financial Planning (INBB-ID)	8	TX	Jeffrey Greene	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 9, 2010	IRSM-ID	NEW! The Top 50 Mistakes Practitioners Make and How to Fix Them: Dealing with the IRS (IRSM-ID)	8	AA	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	December 9, 2010	GAAP-ID	Loscalzo's GAAP Refresher (GAAP-ID)	8	TX	Gregory M. Clark	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 10, 2010	CGFB-ID	The Complete Guide to Fringe Benefits (CGFB-ID)	8	TX	Jeffrey Greene	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 10, 2010	M&M-ID	Loscalzo Mix and Match Modules-Frequently Asked Questions on Audit Issues & Fair Value Accounting in the 21st Century (M&M-ID)	8	TX	Gregory M. Clark	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 13, 2010	EPFI-ID	How to Identify, Explain and Present Pertinent Financial Information to Non-Accountants (EPFI-ID)	8	MS	Jack L. Park	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 13, 2010	BFTU-ID	The Best Federal Tax Update Course by Surgent McCoy (BFTU-ID)	8	TX	John Sherrick	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 14, 2010	PPF-ID	Planning for Profits: How to Develop and Execute an Effective Business Plan(PPF-ID)	8	MS	Jack L. Park	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 14, 2010	BTBB-ID	The Top 50 Business Tax Mistakes Practitioners Make and How to Fix Them (BTBB-ID)	8	TX	John Sherrick	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 15, 2010	HUD-ID	Audit's of HUD Assisted Projects (HUD-ID)	8	AA/GOV	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	December 15, 2010	MMBE-ID	NEW! Multiplying Your Tax and Business Benefits Using Multiple Business Entities (MMBE-ID)	8	TX	Stuart Sobel	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 16, 2010	OFO-ID	Only Financial Officer 2.0 - More Skills for Smaller Company Financial Managers (OFO-ID)	8	MS	Dan Chenoweth	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 16, 2010	ATFI-ID	Advanced Technical Tax Form Training: For 1040 Issues (ATFI-ID)	8	TX	Stuart Sobel	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	December 17, 2010	EO-APF-ID	Analytical Procedures for Nonprofit Organizations (EO-APF-ID)	8	AA/GOV	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
Little Rock ASCPA Conference Center	December 17, 2010	ETT-ID	Ethics in Turbulent Times:How the World is Changing for Financial Managers (ETT-ID) (8:30am-12:00pm)	4	ET	Dan Chenoweth	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 17, 2010	LA-ID	Lean Accounting - Applying Lean Thinking to Financial Management (LA-ID) (1-4:30pm)	4	MS	Dan Chenoweth	\$ 99	\$ 149	\$ 129	\$ 179

Little Rock ASCPA Conference Center	December 27, 2010	PEO-S	Professional Ethics Update (PEO-S) (8:30am-12pm)	4	ET	Keith M. Crass	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 29, 2010	CL4FAFR-ID	Forensic Accounting Uncovering Schemes and Scams (CL4FAFR-ID) (8:30am-12:00pm)	4	AA	Provided by AICPA	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 29, 2010	CL4APRO-ID	Analytical Procedures: Practical Guidance for Small Business Engagements (CL4APRO-ID) (1-4:30pm)	4	AA	Provided by AICPA	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 29, 2010	CL4TPOI-ID	Innovative Tax Tips for Individuals (CL4TPOI-ID)(8:30am-12:00pm)	4	TX	Provided by AICPA	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 29, 2010	CL4TPOC-ID	Innovative Tax Tips for Small Businesses (CL4TPOC-ID) (1-4:30pm)	4	TX	Provided by AICPA	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 30, 2010	CL4EPA-ID	Excel PivotTables for Accountants – Part I (CL4EPA-ID) (8:30am-12pm)	4	CP	Provided by K2 Enterprises	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 30, 2010	CL4MO-ID	Moving to Office 2007/2010: A Roadmap to Success (CL4MO-ID) (1-4:30pm)	4	CP	Provided by K2 Enterprises	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 30, 2010	CL4CE-ID	Communication Excellence for the Accounting Professional (CL4CE-ID) (8:30am-12pm)	4	MS	Brian J. Polansky	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	December 30, 2010	CL4PS-ID	Persuasive Skills for the Accounting Professional (CL4PS-ID) (1-4:30pm)	4	MS	Brian J. Polansky	\$ 99	\$ 149	\$ 129	\$ 179
Little Rock ASCPA Conference Center	January 4, 2011	PCTR-ID	Preparing Corporate Tax Returns for New Staff and Para-Professionals (PCTR-ID)	8	TX	Bob Carmichael	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	January 5, 2011	PITR-ID	Preparing Individual Tax Returns for New Staff and Para-Professionals (PITR-ID)	8	TX	Bob Carmichael	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	January 6, 2011	ERTW-ID	NEW! Effectively and Efficiently Reviewing Tax Returns in Busy Season (ERTW-ID)	8	TX	Provided by Surgent McCoy	\$ 215	\$ 315	\$ 245	\$ 345
Little Rock ASCPA Conference Center	January 7, 2011	PLPS-ID	The Complete Guide to Preparing Limited Liability Company, Partnership, and S Corporation Federal Income Tax Returns (PLPS-ID)	8	TX	Provided by Surgent McCoy	\$ 215	\$ 315	\$ 245	\$ 345

### Springdale, AR

Springdale Holiday Inn	July 13, 2010	NAU-ID	Nonprofit Auditing and Accounting Update (NAU-ID)	8	AA/GOV	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Holiday Inn	July 14, 2010	PTBN-S	Essentials of Federal Payroll Taxes, Benefits and New Hire Reporting (PTBN-S)	8	TX	Joseph A. Sanford	\$ 235 **	\$ 335 **	\$ 265 **	\$ 390 **
Springdale Holiday Inn	December 15, 2010	AUAA-ID	Annual Update for Accountants and Auditor's (AUAA-ID)	8	AA	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Holiday Inn	December 16, 2010	RWBE2-ID	Real World Business Ethics: How Will You React? (RWBE-ID)	8	ET	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Holiday Inn	December 17, 2010	PTU4-ID	AICPA's Federal Tax Update (PTU-S)	8	TX	Anthony A. Hilliard	\$ 235 **	\$ 335 **	\$ 265 **	\$ 390 **
Springdale Jones Center for Families	May 28, 2010	SKSB-ID	AICPA's Annual Update for Controllers (SKSB-ID)	8	MS	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Jones Center for Families	June 17, 2010	EBPE-ID	Employee Benefit Plans: Audit and Accounting Essentials (EBPE-ID)	8	AA	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Jones Center for Families	June 18, 2010	AF990-S	Form 990: Moving Beyond the Basics (AF990-S)	8	TX/GOV	M. Leon Mourton	\$ 235 **	\$ 335 **	\$ 265 **	\$ 390 **
Springdale Jones Center for Families	October 26, 2010	FSNPO-ID	Accounting and Reporting Practices for Not for Profits (FSNPO-ID)	8	AA/GOV	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Jones Center for Families	October 27, 2010	FITG-ID	Fraud in the Governmental and Not for Profit Environment: What a Steal (FITG-ID)	8	AA/GOV	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Jones Center for Families	November 3, 2010	EO-SAI-ID	Solving Complex Single Audit Issues for Government Organizations (EO-SAI-ID)	8	AA/GOV	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Springdale Jones Center for Families	August 13, 2010	SAYB-ID	Study on Single Audit and Yellow Book Deficiencies (SAYB-ID)	8	AA/GOV	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **

### Texarkana, TX

Texarkana, TX Courtyard by Marriott	September 23, 2010	CEKI-S	Choice of Entity-Key Issues: S Corp, C Corp, Partnership, LLCs and Sole Proprietorships (CEKI-S)	8	TX	Rex A. Bouldin	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
Texarkana, TX Courtyard by Marriott	October 25, 2010	PTU2-S	AICPA's Federal Tax Update (PTU-S)	8	TX	Anthony A. Hilliard	\$ 235 **	\$ 335 **	\$ 265 **	\$ 390 **

### Field of Study Key

<b>AA</b>	Accounting & Auditing
<b>AA/GOV</b>	Governmental Accounting & Auditing
<b>CP</b>	Computer
<b>ET</b>	Ethics
<b>MS</b>	Management
<b>OT</b>	Other
<b>TX</b>	Taxes
<b>TX/GOV</b>	Governmental Taxes

EARLY FEE APPLIES TO REGISTRATIONS RECEIVED AT LEAST 14 DAYS PRIOR TO PROGRAM

\*\* DENOTES AICPA COURSE. AICPA MEMBERS MAY DEDUCT \$30 FROM REGISTRATION FEE  
PLEASE VIEW OUR CPE CALENDAR TO REGISTER AND FOR FULL COURSE DESCRIPTION  
[https://www.arcpa.org/CPE\\_Calendar.html](https://www.arcpa.org/CPE_Calendar.html)