

## 2010 Schedule Continuing Professional Education Courses and Conferences

FIELD OF STUDY	DATE	Event Code or Acronym	COURSE TITLE	CPE CREDIT HOURS	LOCATION	SPEAKER	MEMBER EARLY FEE	NON-MEMBER EARLY FEE	MEMBER FEE	NON-MEMB FEE
AA	May 12-13, 2010	AA-30	Thirtieth Annual Accounting and Auditing Conference (AA-30)	16	Branson, MO Big Cedar Lodge	Provided by Accounting Principles and Auditing Committee	\$ 290	\$ 490	\$ 320	\$ 520
AA	May 19-20, 2010	HCRPM-S	How to Conduct a Review Under the AICPA Practice Monitoring System (HCRPM-S)	16	Little Rock ASCPA Conference Center	J. Mason Andres	\$ 405 **	\$ 580 **	\$ 435 **	\$ 615 **
AA	May 20, 2010	AFKP-ID	Audits of 401(k) Plans (AFKP-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	May 21, 2010	ADPRT-S	AICPA Advanced Course: Overview of the AICPA Peer Review Program Standards (ADPRT-S)	8	Little Rock ASCPA Conference Center	J. Mason Andres	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **
AA	June 3, 2010	CL4IUSA-ID	Introduction to IFRS: Grasping the Big Picture (CL4IUSA-ID) (8:30am-12:00pm)	4	DeGray Lodge, Arkadelphia, AR	JoAnn Cross	\$ 99	\$ 149	\$ 129	\$ 179
AA	June 3, 2010	CL4ICRE-ID	Compilation Engagements: Mastering the Fundamentals (CL4ICRE-ID) (1-4:30pm)	4	DeGray Lodge, Arkadelphia, AR	JoAnn Cross	\$ 99	\$ 149	\$ 129	\$ 179
AA	June 17, 2010	EBPE-ID	Employee Benefit Plans: Audit and Accounting Essentials (EBPE-ID)	8	Springdale Jones Center for Families	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
AA	June 21, 2010	AGOI-ID	Accounting for Goodwill and Other Intangibles: Fair Value Measurements (AGOI-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	June 22, 2010	TTAU-ID	AICPA's Technical Hotline Annual Update: Top 12 Audit Speed Bumps (TTAU-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	June 23, 2010	TTGP-ID	AICPA's Technical Hotline Annual Update: Top 10 GAAP Speed Bumps (TTGP-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	June 25, 2010	AUAA-ID	Annual Update for Accountants and Auditors (AUAA-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	July 12, 2010	ASCR-ID	Accounting Services, Compilation and Reviews: Effective Risk Management (ASCR-ID)	8	El Dorado Simmons Bank Community Room	Provided by AICPA	\$ 245 **	\$ 345 **	\$ 275 **	\$ 375 **
AA	August 6, 2010	FFF-ID	Forensics and Financial Fraud: Real World Issues and Answers (FFF-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	August 10, 2010	CAAT-ID	Construction Contractor's: Accounting, Auditing and Tax (CAAT-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	August 11, 2010	BANK-ID	Audit's of Banks, Saving Institutions, Credit Unions and Other Financial Institutions (BANK-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$ 215 **	\$ 315 **	\$ 245 **	\$ 345 **
AA	August 30, 2010	CTB-S	Cash and Tax Basis Financial Statement: Preparation and Reporting (CTB-S)	8	Little Rock ASCPA Conference Center	Joseph A. Sanford	\$ 195 **	\$ 295 **	\$ 225 **	\$ 325 **

### Accounting & Auditing

AA	September 16, 2010	AFTA-ID	Advanced Forensic Techniques for Accountants (AFTA-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA	September 17, 2010	AIT-ID	Accounting for Income Taxes: Applying SFAS No. 109/FIN 48: A Whole New Ballgame (AIT-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA	September 20, 2010	FE-AIF-ID	Auditing for Internal Fraud (FE-AIF-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA	September 27, 2010	RPCR-ID	Advanced Update for Compilation, Review and Accounting Services (RPCR-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA	September 30, 2010	ICDAD-ID	Internal Control Essentials for Financial Managers (ICDAD-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA	October 28-29, 2010	AAUW-ID	Annual Accountants and Auditors Workshop (AAUW-ID)	16	Jonesboro Hilton Garden Inn	Provided by AICPA	\$	455	**	\$	630	**	\$	485	**	\$	665	**
AA	November 11-12, 2010	IFRS-S	IFRS Essentials with GAAP Comparison: Building a Solid Foundation (IFRS-S)	16	Little Rock ASCPA Conference Center	Gaurav Kumar	\$	405	**	\$	605	**	\$	435	**	\$	635	**
AA	November 15, 2010	RCSA-ID	Applying the Risk Assessment Standards Using a Case Study Approach (RCSA-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA	November 16, 2010	ARFW-ID	Auditing Real World Frauds: A Practical Case Application Approach (ARFW-ID)	8	Little Rock ASCPA Conference Center	Rachel L. Kremer	\$	195	**	\$	295	**	\$	225	**	\$	325	**
AA	November 16, 2010	ACCS-S	Advanced Controller and CFO Skills (ACCS-S)	8	Little Rock ASCPA Conference Center	Michele Kemp	\$	195	**	\$	295	**	\$	225	**	\$	325	**
AA	November 19, 2010	SNPR-S	Upcoming Peer Review: Is Your Firm Ready (SNPR-S)	8	Little Rock ASCPA Conference Center	J. Mason Andres	\$	195	**	\$	295	**	\$	225	**	\$	325	**
AA	November 29, 2010	FRAUD-3	Fraud Conference (FRAUD-3)	8	Little Rock ASCPA Conference Center	Provided by Fraud Conference Committee	\$	215		\$	315		\$	245		\$	345	
AA	December 6, 2010	CRE-ID	Loscalzo's Compilation and Review Essentials-The New Rules for Local Practitioners (CRE-ID)	8	Little Rock ASCPA Conference Center	Gregory M. Clark	\$	215		\$	315		\$	245		\$	345	
AA	December 7, 2010	ARU-ID	Loscalzo's Annual FASB and AICPA Update (ARU-ID)	8	Little Rock ASCPA Conference Center	Gregory M. Clark	\$	215		\$	315		\$	245		\$	345	
AA	December 8, 2010	AFS-ID	Loscalzo's Analyzing Financial Statements, Including Techniques for Cash Flow Analysis (AFS-ID)	8	Little Rock ASCPA Conference Center	Gregory M. Clark	\$	215		\$	315		\$	245		\$	345	
AA	December 9, 2010	IRSM-ID	NEW! The Top 50 Mistakes Practitioners Make and How to Fix Them: Dealing with the IRS (IRSM-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA	December 15, 2010	AUAA-ID	Annual Update for Accountants and Auditor's (AUAA-ID)	8	Springdale Holiday Inn	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA	December 29, 2010	CL4FAFR-ID	Forensic Accounting Uncovering Schemes and Scams (CL4FAFR-ID) (8:30am-12:00pm)	4	Little Rock ASCPA Conference Center	Provided by AICPA	\$	99		\$	149		\$	129		\$	179	

AA	December 29, 2010	CL4APRO-ID	Analytical Procedures: Practical Guidance for Small Business Engagements (CL4APRO-ID) (1-4:30pm)	4	Little Rock ASCPA Conference Center	Provided by AICPA	\$	99	\$	149	\$	129	\$	179
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### Governmental Accounting & Auditing

AA/GOV	June 24, 2010	EO-YB-ID	The Revised Yellow Book: Government Auditing Standards (EO-YB-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA/GOV	July 13, 2010	NAU-ID	Nonprofit Auditing and Accounting Update (NAU-ID)	8	Springdale Holiday Inn	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA/GOV	July 15, 2010	CNFP-S	<b>NEW!</b> Right the First Time: Cases in Not for Profit Accounting and Auditing (CNFP-S)	8	Little Rock ASCPA Conference Center	Rachel L. Kremer	\$	195	**	\$	295	**	\$	225	**	\$	325	**
AA/GOV	July 16, 2010	GNAU-S	Governmental and Nonprofit Annual Update (GNAU-S)	8	Little Rock ASCPA Conference Center	Randy Milligan and Patti Weed	\$	195	**	\$	295	**	\$	225	**	\$	325	**
AA/GOV	August 9, 2010	EO-OMB-ID	Applying A-133 to Nonprofit and Governmental Organizations (EO-OMB-ID)	8	Fort Smith Holiday inn	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA/GOV	September 28, 2010	FFGN-ID	Frequent Frauds Found in Governments and Not for Profits (FFGN-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA/GOV	October 26, 2010	FSNPO-ID	Accounting and Reporting Practices for Not for Profits (FSNPO-ID)	8	Springdale Jones Center for Families	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA/GOV	October 27, 2010	FITG-ID	Fraud in the Governmental and Not for Profit Environment: What a Steal (FITG-ID)	8	Springdale Jones Center for Families	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA/GOV	November 3, 2010	EO-SAI-ID	Solving Complex Single Audit Issues for Government Organizations (EO-SAI-ID)	8	Springdale Jones Center for Families	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA/GOV	December 15, 2010	HUD-ID	Audit's of HUD Assisted Projects (HUD-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA/GOV	December 17, 2010	EO-APF-ID	Analytical Procedures for Nonprofit Organizations (EO-APF-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
AA/GOV	August 13, 2010	SAYB-ID	Study on Single Audit and Yellow Book Deficiencies (SAYB-ID)	8	Springdale Jones Center for Families	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA/TX	September 20, 2010	CCAI-ID	Construction Contractor's Advanced Issues (CCAI-ID)	8	Fort Smith Holiday Inn City Center	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
AA/TX	September 29, 2010	RFBN-ID	Religious and Other Faith Based Nonprofits: Tax, Accounting and Management (RFBN-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**

### Computer

CP/AA	June 28, 2010	QBA-ID	Quickbooks for Accountants (QBA-ID)	8	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	215		\$	315		\$	245		\$	345	
CP/AA	June 29, 2010	EFP-ID	Excel Financial Reporting and Analysis (EFP-ID)	8	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	215		\$	315		\$	245		\$	345	
CP	June 30, 2010	OA-ID	Outlook for Accountants: Get Organized Today (OA-ID)	8	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	215		\$	315		\$	245		\$	345	

CP	October 5, 2010	AE-ID	Advanced Excel (AE-ID)	8	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	215	\$	315	\$	245	\$	345
CP	October 6, 2010	TCPA-ID	Technology for CPAs (TCPA-ID)	8	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	215	\$	315	\$	245	\$	345
CP	October 7, 2010	ASF-ID	Accounting Software Forum (ASF-ID)	8	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	139	\$	139	\$	139	\$	139
CP	November 1-2, 2010	MICRO-14	14th Annual Technology Conference (MICRO-14)	16	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	405	\$	605	\$	435	\$	635
CP	December 30, 2010	CL4EPA-ID	Excel PivotTables for Accountants – Part I (CL4EPA-ID) (8:30am-12pm)	4	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	99	\$	149	\$	129	\$	179
CP	December 30, 2010	CL4MO-ID	Moving to Office 2007/2010: A Roadmap to Success (CL4MO-ID) (1-4:30pm)	4	Little Rock ASCPA Conference Center	Provided by K2 Enterprises	\$	99	\$	149	\$	129	\$	179

## Ethics

ET	October 26, 2010	RWBE-S	Real World Business Ethics: How Will You React?(RWBE-S)	8	Little Rock ASCPA Conference Center	Rex A. Bouldin	\$	195	**	\$	295	**	\$	225	**	\$	325	**	
ET	November 11, 2010	CL4RWBE-ID	Real World Business Ethics: A Case Study Approach (CL4RWBE-ID) (8:30am-12pm)	4	Little Rock ASCPA Conference Center	Joneboro Hilton Garden Inn	Provided by AICPA	\$	125		\$	175		\$	140		\$	190	
ET	December 16, 2010	RWBE2-ID	Real World Business Ethics: How Will You React? (RWBE-ID)	8	Little Rock ASCPA Conference Center	Springdale Holiday Inn	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
ET	December 17, 2010	ETT-ID	Ethics in Turbulent Times:How the World is Changing for Financial Managers (ETT-ID) (8:30am-12:00pm)	4	Little Rock ASCPA Conference Center	Dan Chenoweth	\$	99		\$	149		\$	129		\$	179		
ET	December 27, 2010	PEO-S	Professional Ethics Update (PEO-S) (8:30am-12pm)	4	Little Rock ASCPA Conference Center	Keith M. Crass	\$	99		\$	149		\$	129		\$	179		

## Management Advisory Services

MS	May 28, 2010	SKSB-ID	AICPA's Annual Update for Controllers (SKSB-ID)	8	Springdale Jones Center for Families	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**	
MS	October 4, 2010	IBV-ID	Introduction to Business Valuation: Critical Skill Set in Today's Fair Value Accounting World (IBV-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**	
MS	November 11, 2010	CL4TLWP-ID	CPAs Guide to Improving Communication, Listening and Writing Skills (CL4TLWP-ID) (1-4:30pm)	4	Little Rock ASCPA Conference Center	Joneboro Hilton Garden Inn	Provided by AICPA	\$	125		\$	175		\$	140		\$	190	
MS	October 21-22, 2010	ICC-30	Thirtieth Annual Industry,Commerce and Banking Conference (ICC-30)	16	Little Rock ASCPA Conference Center	Provided by the Industry, Commerce & Banking Committee	\$	210		\$	410		\$	240		\$	440		
MS	November 19, 2010	EXAA-S	Accounting and Auditing with Excel: Practical Applications for Maximum Performance (EXAA-S)	8	Little Rock ASCPA Conference Center	Holiday Inn City Center Fort Smith	Joseph A. Sanford	\$	235	**	\$	335	**	\$	265	**	\$	390	**
MS	November 30, 2010	RM-ID	Risk Management (1-4:30pm) (RM-ID)	4	Little Rock ASCPA Conference Center	Provided by Regions Insurance	\$	99		\$	149		\$	129		\$	179		
MS	December 6, 2010	CWM-ID	Creative Wealth Management (CWM-ID)	8	Little Rock ASCPA Conference Center	Randall Roth	\$	215		\$	315		\$	245		\$	345		

MS	December 7, 2010	ABLU-ID	AICPA's Annual Business Law Update (ABLU-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
MS	December 13, 2010	EPFI-ID	How to Identify, Explain and Present Pertinent Financial Information to Non-Accountants (EPFI-ID)	8	Little Rock ASCPA Conference Center	Jack L. Park	\$	215		\$	315		\$	245		\$	345	
MS	December 14, 2010	PPF-ID	Planning for Profits: How to Develop and Execute an Effective Business Plan(PPF-ID)	8	Little Rock ASCPA Conference Center	Jack L. Park	\$	215		\$	315		\$	245		\$	345	
MS	December 16, 2010	OFO-ID	Only Financial Officer 2.0 - More Skills for Smaller Company Financial Managers (OFO-ID)	8	Little Rock ASCPA Conference Center	Dan Chenoweth	\$	215		\$	315		\$	245		\$	345	
MS	December 17, 2010	LA-ID	Lean Accounting - Applying Lean Thinking to Financial Management (LA-ID) (1-4:30pm)	4	Little Rock ASCPA Conference Center	Dan Chenoweth	\$	99		\$	149		\$	129		\$	179	
MS	December 30, 2010	CL4CE-ID	Communication Excellence for the Accounting Professional (CL4CE-ID) (8:30am-12pm)	4	Little Rock ASCPA Conference Center	Brian J. Polansky	\$	99		\$	149		\$	129		\$	179	
MS	December 30, 2010	CL4PS-ID	Persuasive Skills for the Accounting Professional (CL4PS-ID) (1-4:30pm)	4	Little Rock ASCPA Conference Center	Brian J. Polansky	\$	99		\$	149		\$	129		\$	179	

## Other

OT	May 24, 2010	EC-7	Educator's Conference (EC-7)	6.5	Little Rock ASCPA Conference Center	Provided by ASCPA	\$	50		\$	50		\$	50		\$	50	
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## Taxes

TX	June 21, 2010	ADVSC-ID	Advanced Tax Strategies for S Corporations (ADVSC-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
TX	June 22, 2010	CHBT-S	Closely Held Business Taxation: 49 Practical Ways to Cut Taxes (CHBT-S)	8	Little Rock ASCPA Conference Center	Price Gardner	\$	195	**	\$	295	**	\$	225	**	\$	325	**
TX	June 23, 2010	BDPTE-S	Basis/Distribution for Pass Through Entities: An IRS Hot Spot (BDPTE-S)	8	Little Rock ASCPA Conference Center	Charles C. Owen	\$	195	**	\$	295	**	\$	225	**	\$	325	**
TX	June 24, 2010	BASB-ID	Buying and Selling Businesses: The CPAs Role (BASB-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
TX	June 25, 2010	TPESB-S	Critical Tax Issues and Money Management Ideas for Your Growing, Middle-Income Clients (TPESB-S)	8	Little Rock ASCPA Conference Center	Kristina Bolhouse	\$	195	**	\$	295	**	\$	225	**	\$	325	**
TX	July 14, 2010	PTBN-S	Essentials of Federal Payroll Taxes, Benefits and New Hire Reporting (PTBN-S)	8	Springdale Holiday Inn	Joseph A. Sanford	\$	235	**	\$	335	**	\$	265	**	\$	390	**
TX	August 12, 2010	OGT-ID	Oil and Gas Taxation (OGT-ID)	8	Little Rock ASCPA Conference Center	Provided by PDI	\$	295		\$	395		\$	325		\$	425	
TX	September 21, 2010	TCC-ID	Taxation of Construction Contractor's (TCC-ID)	8	Fort Smith Holiday Inn City Center	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
TX	September 23, 2010	CEKI-S	Choice of Entity-Key Issues: S Corp, C Corp, Partnership, LLCs and Sole Proprietorships (CEKI-S)	8	Texarkana, TX Courtyard by Marriott	Rex A. Bouldin	\$	245	**	\$	345	**	\$	275	**	\$	375	**

TX	September 24, 2010	TRPT-ID	AICPA's 2010 Tax Review Series: S Corps, LLCs, and Other Pass Through Entities (TRPT-ID)	8	EI Dorado Simmons Bank Community Room	Provided by AICPA	\$	245	**	\$	345	**	\$	275	**	\$	375	**
TX	September 29, 2010	1041-ID	Fiduciary Income Tax Returns - Form 1041 Workshop (1041-ID)	8	Little Rock ASCPA Conference Center	Robert Barnhill	\$	215		\$	315		\$	245		\$	345	
TX	September 30, 2010	NLEP-ID	NEW! What You Need to Do Now in Estate Planning Under the New Tax Law (NLEP-ID)	8	Little Rock ASCPA Conference Center	Robert Barnhill	\$	215		\$	315		\$	245		\$	345	
TX	October 8, 2010	EPE-S	Estate Planning Essentials: Tax Relief for Your Clients Estates (EPE-S)	8	Little Rock ASCPA Conference Center	Charles C. Owen	\$	195	**	\$	295	**	\$	225	**	\$	325	**
TX	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	Little Rock ASCPA Conference Center	Deborah Phillips	\$	215		\$	315		\$	245		\$	345	
TX	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	Little Rock ASCPA Conference Center	Deborah Phillips	\$	215		\$	315		\$	245		\$	345	
TX	October 20, 2010	PTU-S	AICPA's Federal Tax Update (PTU-S)	8	Harrison Durand Center Texarkana, TX Courtyard by Marriott	Anthony A. Hilliard	\$	245	**	\$	345	**	\$	275	**	\$	375	**
TX	October 25, 2010	PTU2-S	AICPA's Federal Tax Update (PTU-S)	8	Little Rock Hilton Metro Center	Anthony A. Hilliard Vern Hoven and Rob Robsen	\$	235	**	\$	335	**	\$	265	**	\$	390	**
TX	November 4-5, 2010	FTU-ID	Vern Hoven's Federal Tax Update (FTU-ID)	16	Little Rock ASCPA Conference Center	Provided by AICPA	\$	490		\$	690		\$	520		\$	720	
TX	November 10, 2010	TPOC-ID	Innovative Tax Planning for Small Businesses: Corporations, Partnerships and LLCs (TPOC-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
TX	November 12, 2010	PTU3-S	AICPA's Federal Tax Update (PTU-S)	8	Joneboro Hilton Garden Inn	Price Gardner	\$	235	**	\$	335	**	\$	265	**	\$	390	**
TX	November 15, 2010	TUPTE-ID	Tax Update for Pass Through Entities: S Corporations, Partnerships & LLC's (TUPTE-ID)	8	Little Rock ASCPA Conference Center	Provided by AICPA	\$	215	**	\$	315	**	\$	245	**	\$	345	**
TX	December 2-3, 2010	AFTI-49	Forty-Ninth Annual Arkansas Federal Tax Institute (AFTI-49)	16	Little Rock Embassy Suites	Provided by Tax Institute Committee	\$	195		\$	395		\$	235		\$	425	
TX	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	Little Rock ASCPA Conference Center	Jeffrey Greene	\$	215		\$	315		\$	245		\$	345	
TX	December 9, 2010	GAAP-ID	Loscalzo's GAAP Refresher (GAAP-ID)	8	Little Rock ASCPA Conference Center	Gregory M. Clark	\$	215		\$	315		\$	245		\$	345	
TX	December 10, 2010	CGFB-ID	The Complete Guide to Fringe Benefits (CGFB-ID)	8	Little Rock ASCPA Conference Center	Jeffrey Greene	\$	215		\$	315		\$	245		\$	345	
TX	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	Little Rock ASCPA Conference Center	Gregory M. Clark	\$	215		\$	315		\$	245		\$	345	
TX	December 13, 2010	BFTU-ID	The Best Federal Tax Update Course by Surgent McCoy (BFTU-ID)	8	Little Rock ASCPA Conference Center	John Sherrick	\$	215		\$	315		\$	245		\$	345	
TX	December 14, 2010	BTBB-ID	The Top 50 Business Tax Mistakes Practitioners Make and How to Fix Them (BTBB-ID)	8	Little Rock ASCPA Conference Center	John Sherrick	\$	215		\$	315		\$	245		\$	345	

TX	December 15, 2010	MMBE-ID	NEW! Multiplying Your Tax and Business Benefits Using Multiple Business Entities (MMBE-ID)	8	Little Rock ASCPA Conference Center	Stuart Sobel	\$	215	\$	315	\$	245	\$	345				
TX	December 16, 2010	ATFI-ID	Advanced Technical Tax Form Training: For 1040 Issues (ATFI-ID)	8	Little Rock ASCPA Conference Center	Stuart Sobel	\$	215	\$	315	\$	245	\$	345				
TX	December 17, 2010	PTU4-ID	AICPA's Federal Tax Update (PTU-S)	8	Springdale Holiday Inn	Anthony A. Hilliard	\$	235	**	\$	335	**	\$	265	**	\$	390	**
TX	December 29, 2010	CL4TPOI-ID	Innovative Tax Tips for Individuals (CL4TPOI-ID)(8:30am-12:00pm)	4	Little Rock ASCPA Conference Center	Provided by AICPA	\$	99	\$	149	\$	129	\$	179				
TX	December 29, 2010	CL4TPOC-ID	Innovative Tax Tips for Small Businesses (CL4TPOC-ID) (1-4:30pm)	4	Little Rock ASCPA Conference Center	Provided by AICPA	\$	99	\$	149	\$	129	\$	179				
TX	January 4, 2011	PCTR-ID	Preparing Corporate Tax Returns for New Staff and Para-Professionals (PCTR-ID)	8	Little Rock ASCPA Conference Center	Bob Carmichael	\$	215	\$	315	\$	245	\$	345				
TX	January 5, 2011	PITR-ID	Preparing Individual Tax Returns for New Staff and Para-Professionals (PITR-ID)	8	Little Rock ASCPA Conference Center	Bob Carmichael	\$	215	\$	315	\$	245	\$	345				
TX	January 6, 2011	ERTW-ID	NEW! Effectively and Efficiently Reviewing Tax Returns in Busy Season (ERTW-ID)	8	Little Rock ASCPA Conference Center	Provided by Surgent McCoy	\$	215	\$	315	\$	245	\$	345				
TX	January 7, 2011	PLPS-ID	The Complete Guide to Preparing Limited Liability Company, Partnership, and S Corporation Federal Income Tax Returns (PLPS-ID)	8	Little Rock ASCPA Conference Center	Provided by Surgent McCoy	\$	215	\$	315	\$	245	\$	345				

## Governmental Taxes

TX/GOV	May 21, 2010	EO-F990-S	Form 990: AICPA's Answer to Unlocking Tax Complexities (EO-F990-S)	8	Little Rock ASCPA Conference Center	Charles C. Owen	\$	195	**	\$	295	**	\$	225	**	\$	325	**
TX/GOV	June 18, 2010	AF990-S	Form 990: Moving Beyond the Basics (AF990-S)	8	Springdale Jones Center for Families	M. Leon Mourton	\$	235	**	\$	335	**	\$	265	**	\$	390	**

## Various

Various	October 28, 2010	YCPA-2	Young CPAs Conference (YCPA-2)	8	Little Rock ASCPA Conference Center	Provided by ASCPA	\$	30	\$	30	\$	30	\$	30
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## 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)

