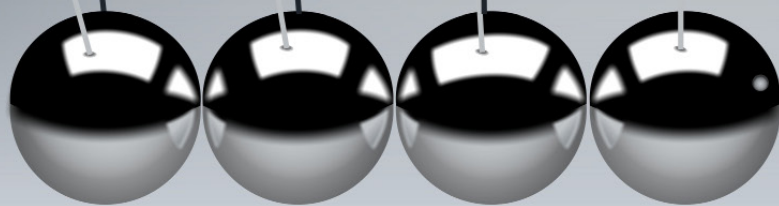


# 2019 CPE CATALOG



## FEATURING

- ▣ 68 seminars in 6 locations
- ▣ 11 conferences in 4 locations
- ▣ 614 hours of in-person CPE
- ▣ Webinars, webcasts and self-study at your convenience

Arkansas Society of CPAs  
[www.arcpa.org](http://www.arcpa.org)

# AR STATE BOARD Summary of Rule 13

## Group Study:

Minimum of 16 hours based on the 40-hour rule or 48 hours based on the 120-hour rule is required.

## Content:

Minimum of 20 hours based on the 40-hour rule or 60 hours based on the 120-hour rule shall be completed in the following: Accounting/Attest, Accounting Ethics, or Taxation.

## Engaged in Attest/Compilations:

If the licensee is engaged in attest or compilation functions, a minimum of 8 hours based on the 40-hour rule or 24 hours based on the 120-hour rule must be completed in Accounting/Attest.

## Ethics:

All license holders must have at least 4 hours of Accounting Ethics in any 36 month reporting cycle. Beginning January 1, 2015, one of those hours must be the Arkansas State Board of Accountancy Laws and Rules course.

## New Licensees:

Licensees who receive their initial licensure during the current calendar year must obtain CPE hours prorated based upon the date of initial licensure. They are exempt from the ethics requirement until their first full year of licensure.

## 120 Hour Rule Reporting Cycle:

36 months immediately preceding the expiration date of the current license, for license renewals. However, for new license applications, this requirement is for 36 months immediately preceding the license application date.

## Sponsors:

CPE sponsors must be registered with NASBA. The certificate of completion must include the sponsor's registry number. Professional accounting and legal organizations, accredited universities and colleges, firms, and government entities are exempt from the NASBA registry requirement.

*For a complete list of rules, please refer to the Arkansas State Board of Public Accountancy's website: [www.asbpa.arkansas.gov](http://www.asbpa.arkansas.gov)*

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# EVENT LOCATIONS

Arkansas Society of CPAs  
11300 Executive Center Drive  
Little Rock, AR 72211  
(501) 664-8739

Big Cedar Lodge  
190 Top of the Rock Road  
Ridgedale, MO 65739  
(479) 339-5233

DoubleTree by Hilton  
700 Rogers Avenue  
Fort Smith, AR 72901  
(479) 783-1000

DoubleTree Hotel  
425 W Markham Street  
Little Rock, AR 72201  
(501) 937-2789

El Dorado Conference Center  
311 S West Avenue  
El Dorado, AR 71730  
(870) 864-8447

Embassy Suites  
11301 Financial Centre Pkwy  
Little Rock, AR 72211  
(501) 312-9000

Fayetteville Town Center  
15 West Mountain Street  
Fayetteville, AR 72701  
(479) 587-9944

Hilton Garden Inn  
2840 South Caraway Road  
Jonesboro, AR 72401  
(870) 931-7727

# 2019 CONFERENCES

 Registrations received at least 14 days prior to the program will receive the early fee.

Date	Title (Acronym)	Location	Early Fee	Standard Fee	CPE Hours
April 25	Employee Benefit Plan Conference (EBPC)	ASCPA Conference Center	m\$225/nm\$325	m\$255/nm\$355	8
May 9	End of Busy Season CPE & Fish Fry (CFF)	ASCPA Conference Center	m\$150	m\$150	4
May 15	Accounting Educators' Conference (EC)	ASCPA Conference Center	m\$100/nm\$100	m\$100/nm\$100	7
May 22-23	Accounting and Auditing Conference (AA)	Big Cedar Lodge, Branson MO	m\$375/nm\$575	m\$405/nm\$605	16
May 24	Leadership Conference (LC)	Big Cedar Lodge, Branson MO	n/a	n/a	4
Jun. 3-4	Technology Conference (MICRO)	ASCPA Conference Center	m\$460/nm\$660	m\$490/nm\$690	16
Oct. 24-25	Industry, Commerce & Banking Conference (ICC)	ASCPA Conference Center	m\$275/nm\$475	m\$305/nm\$505	16
Nov. 7	EQUIP Conference (ECPA)	ASCPA Conference Center	m\$175/nm\$175	m\$175/nm\$175	8
Nov.15	Fraud Conference (FRAUD)	ASCPA Conference Center	m\$275/nm\$375	m\$305/nm\$405	8
Nov. 20	Agriculture Conference (AAC)	Hilton Garden Inn, Jonesboro	m\$250/nm\$350	m\$280/nm\$380	8
Nov. 22	Governmental Accounting Conference (GAC)	ASCPA Conference Center	m\$225/nm\$325	m\$255/nm\$355	8
Dec. 5-6	Arkansas Federal Tax Institute (AFTI)	Little Rock, DoubleTree Hotel	m\$300/nm\$500	m\$330/nm\$530	16

## CONFERENCE FEE INCLUDES:

All Conference Sessions, Materials, Continental Breakfast, Refreshment Breaks, and Luncheon.

For the most up-to-date conference information including program times, agendas, course/conference registration, and speaker bios, please visit [www.arcpa.org](http://www.arcpa.org).

## ASCPA Conference Group Pricing

*Have multiple people from your firm/company wanting to attend the same conference?*

Register three or more people from the same firm/company for the same conference and receive a group discount! Specific discounts per conference are listed below. To take advantage of the ASCPA's Conference Group Pricing, please contact Stephanie Tanner at 501-664-8739 or [stanner@arcpa.org](mailto:stanner@arcpa.org).

Employee Benefit Plans Conference:	\$10 off / person
Accounting & Auditing Conference:	\$50 off / person
Technology Conference:	\$50 off / person
Industry, Commerce & Banking Conference:	\$25 off / person
Two-Day Federal Tax Update:	\$50 off / person
EQUIP Conference:	\$10 off / person
Fraud Conference:	\$25 off / person
Agriculture Conference	\$15 off / person
Governmental Accounting Conference	\$15 off / person
Tax Institute	\$25 off / person

### Group Pricing Terms & Conditions:

- To receive the group discount, all individuals must be registering for the same conference.
- Payment is required with registration to receive the group discount.
- Group discount is only valid for ASCPA Conferences.
- Only ASCPA members may qualify for the group discount. Non-members may apply for membership to receive the group discount.
- All individuals must be listed at the time of registration.
- Programs excluded: End of Busy Season CPE & Fish Fry, Educators' Conference

# 2019 Seminars

Date	Course Title (Acronym)	Field of Study	CPE Hours	Location	Early Fee	Standard Fee
<b>June</b>						
18	Reviewing Partnership Tax Returns: What Are you Missing? (8:30am-12:00pm) (CL4PTRM)	TX	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
18	Social Security and Medicare: Maximizing Retirement Benefits (1:00pm-4:30pm) (CL4SSM)	TX	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
20	Annual Accounting and Auditing Update (ACAU)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
25	Annual Update for Controllers (SKSB)	OT	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
26	Annual Update for Governments and Not-for-Profits (8:30am-12:00pm) (CL4GNAU)	GOV/AA	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
26	Financial Reporting for Not-for-Profit Entities (1:00pm-4:30pm) (CL4NFPPF)	GOV/AA	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
27	Forensic Accounting Investigative Practices (FAIP)	AA	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
<b>July</b>						
8	Audits of 401(k) Plans: New Developments and Critical Issues (AFPL)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
24	Preventing, Detecting, and Investigating Identity Theft (IDENT)	AA	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
24	Annual Update and Practice Issues for Preparation, Compilation and Review Engagements (CORU1)	AA	8	Fayetteville Town Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
25	Basis/Distributions for Pass-Through Entities: Simplifying the Complexities (BADI)	TX	8	Fayetteville Town Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
29	Governmental and Not-for-Profit Annual Update (GNAU)	GOV/AA	8	Fort Smith DoubleTree	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
30	Not-For-Profit Financial Reporting: Mastering the Unique Requirements (NFPPF)	GOV/AA	8	Fort Smith DoubleTree	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
<b>August</b>						
13	Annual Update and Practice Issues for Preparation, Compilation and Review Engagements (CORU2)	AA	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
14	Reviewing Pass-Through Tax Returns: What Are You Missing? (RPTR1)	TX	8	El Dorado Conference Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
15	Annual Update for Accountants and Auditors (AUAA1)	AA	8	El Dorado Conference Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
27	Fraud Update: Detecting and Preventing the Top Ten Fraud Schemes (TTFS)	AA	8	Jonesboro Hilton Garden Inn	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**

All courses begin at 8:30 a.m. and end at 4:30 p.m. unless otherwise noted.

Registrations received at least 14 days prior to the program will receive the early fee.



Date	Course Title (Acronym)	Field of Study	CPE Hours	Location	Early Fee	Standard Fee
<b>September</b>						
24	Compilations, Reviews, and New Preparations: Engagement Performance and Annual Update (CRAU)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
25	Accounting and Auditing Update for Small Businesses (SMBZ)	AA	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
<b>October</b>						
22	Analytics and Big Data for Accountants (DAAN)	OT	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
28-29	Two-Day Federal Tax Update: Individual, Business, and Corporate (FTU-2DY)	TX	16	Little Rock Embassy Suites	Member \$520 Non-member \$720	Member \$550 Non-member \$750
30	Leases: Mastering the New FASB Requirements (LEAS)	AA	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
30	Estate and Life Planning Issues for the Middle-Income Client (PMIC)	TX	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
30	Annual Update for Accountants and Auditors (AUAA2)	AA	8	Fayetteville Town Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
31	Social Security and Medicare: Planning for You and Your Clients (SSRB)	TX	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
31	AICPA's Annual Federal Tax Update (PTU1)	TX	8	Fayetteville Town Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
<b>November</b>						
1	Reviewing Pass-Through Tax Returns: What Are you Missing? (RPTR2)	TX	8	Fayetteville Town Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
4	Annual Tax Update: Corporations and Pass-Through Entities (ATCP)	TX	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
4	The Best Federal Tax Update Course by Surgent (BFTU)	TX	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
5	Annual Tax Update: Individuals and Sole Proprietors (TSUI)	TX	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
5	The Complete Guide to Payroll Taxes and 1099 Issues (CGPT)	TX	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
11	Annual Update for Accountants and Auditors (AUAA3)	AA	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
11	Advanced Concepts in SSARS and Nonattest Services: Are You Certain You Are in Compliance? (SS21)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
12	Reviewing Pass-Through Tax Returns: What Are You Missing? (RPTR3)	TX	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**

# 2019 Seminars

Date	Course Title (Acronym)	Field of Study	CPE Hours	Location	Early Fee	Standard Fee
<b>November continued</b>						
12	Revenue Recognition, Leases, and Financial Instruments: The FASB's "Big Three" New Standards (FSBT)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
13	Surgent's Handbook for Mastering Basis, Distribution, and Loss Limitation Issues for S Corporations, LLCs, and Partnerships (HMBI)	TX	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
13	Annual Update for Accountants and Auditors (AUAA4)	AA	8	Jonesboro Hilton Garden Inn	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
14	AICPA's Annual Federal Tax Update (PTU2)	TX	8	Jonesboro Hilton Garden Inn	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
14	Fiduciary Accounting and Tax Issues of Estates and Trusts (FACT)	TX-4 AA-4	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
18	Cases in Corporate Ethics: Discuss Real Life Conflicts (8:30am-12:00pm) (CCE)	ET	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$255
18	Critical Thinking Skills: For Financial Professionals (1:00pm-4:30pm) (CTS)	OT	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$255
18	Real World Fraud in Today's Small to Medium-Sized Entities (FSME)	AA	8	El Dorado Conference Center	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
18	Annual Update for Accountants and Auditors (AUAA5)	AA	8	Fort Smith DoubleTree	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
18	Four Tiers of Loss Limitations: A Guide to the New Rules for Pass-Through Entities (8:30am-12:00pm) (FTL4)	TX	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$255
18	Section 199A: Applications and Challenges in 2019 (1:00pm-4:30pm) (AIG4)	TX	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$255
19	Tax Considerations and Consequences for Closely Held Businesses (CHTX)	TX	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
19	CFO Forum: Budgets & Projections (CFOS1)	AA	8	Little Rock, ASCPA Conference Center	Member \$265 Non-member \$365	Member \$295 Non-member \$395
19	AICPA's Annual Federal Tax Update (PTU3)	TX	8	Fort Smith DoubleTree	Member \$275** Non-member \$375**	Member \$305** Non-member \$405**
<b>December</b>						
2	Professional Ethics Overview (8:30am-12:00pm) (PEO)	ET	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$255
2	Risk Management (1:00pm-4:30pm) (RM)	ET	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$255
9	2019 FASB and AICPA Update (FAU)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375

All courses begin at 8:30 a.m. and end at 4:30 p.m. unless otherwise noted.

Registrations received at least 14 days prior to the program will receive the early fee.



Date	Course Title (Acronym)	Field of Study	CPE Hours	Location	Early Fee	Standard Fee
10	Compilation and Review Practice Guide (CRP)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
11	Financial Statement Fraud (FSF)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
12	Risk-Based Audit Standards-Effective Utilization (RBA)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
12	Metrics Management: Choose and Use Key Performance Indicators (MM)	AA	8	Little Rock, ASCPA Conference Center	Member \$265 Non-member \$365	Member \$295 Non-member \$395
13	CFO Forum: Reinventing the Finance Role (CFOS4)	OT	8	Little Rock, ASCPA Conference Center	Member \$265 Non-member \$365	Member \$295 Non-member \$395
13	Risk-Based Audit Standards-Effective Utilization (CBC)	AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
16	Latest Developments in Government and Nonprofit Accounting and Auditing (GNAA)	GOV/AA	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
16	The Best Individual Income Tax Update Course by Surgent (BITU)	TX	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
17	Securing a Comfortable Retirement in the Age of Spending (SCRT)	TX-4 OT-4	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
17	The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE)	TX	8	Little Rock, ASCPA Conference Center	Member \$245 Non-member \$345	Member \$275 Non-member \$375
18	Basis/Distributions for Pass-Through Entities: Simplifying the Complexities (BADI2)	TX	8	Little Rock, ASCPA Conference Center	Member \$245** Non-member \$345**	Member \$275** Non-member \$375**
18	Ethics and Professional Conduct: Updates and Practical Applications (8:30am-12:00pm) (CL4GRE)	ET	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
18	Forensic Investigations: Key Tools to Success (1:00pm-4:30pm) (CL4FAIP)	AA	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
19	Accounting and Auditing Update (8:30am-12:00pm) (CL4AUAA)	AA	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
19	Fraud and Cash Receipts: Common Frauds and Internal Controls (1:00pm-4:30pm) (CL4RCR)	AA	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
19	Interpreting the New Revenue Recognition Standard: What All CPAs Need to Know (8:30am-12:00pm) (CL4INRR)	AA	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225
19	The Bottom Line on the New Lease Accounting Requirements (1:00pm-4:30pm) (CL4LEAS)	AA	4	Little Rock, ASCPA Conference Center	Member \$165 Non-member \$215	Member \$175 Non-member \$225

**FIELD OF STUDY KEY:**

<b>AA:</b> Accounting & Auditing	<b>OT:</b> Other
<b>ET:</b> Ethics (general)	<b>TX:</b> Taxation
<b>GOV/AA:</b> Governmental Accounting & Auditing	

# 2019 Seminars by Field of Study

Date	Course	Hours	Location	Date	Course	Hours	Location
<b>Accounting &amp; Auditing</b>							
06/20	Annual Accounting and Auditing Update (ACAU)	8	Little Rock	12/12	Risk-Based Audit Standards-Effective Utilization (RBA)	8	Little Rock
06/27	Forensic Accounting Investigative Practices (FAIP)	8	Little Rock	12/12	Metrics Management: Choose and Use Key Performance Indicators (MM)	8	Little Rock
07/08	Audits of 401(k) Plans: New Developments and Critical Issues (AFPL)	8	Little Rock	12/13	Risk-Based Audit Standards-Effective Utilization (CBC)	8	Little Rock
07/24	Preventing, Detecting, and Investigating Identity Theft (IDENT)	8	Little Rock	12/18	Forensic Investigations: Key Tools to Success (1:00pm-4:30pm) (CL4FAIP)	4	Little Rock
07/24	Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU1)	8	Fayetteville	12/19	Accounting and Auditing Update (8:30am-12:00pm) (CL4AUAA)	4	Little Rock
08/13	Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU2)	8	Little Rock	12/19	Fraud and Cash Receipts: Common Frauds and Internal Controls (1:00pm-4:30pm) (CL4RCR)	4	Little Rock
08/15	Annual Update for Accountants and Auditors (AUAA1)	8	El Dorado	12/19	Interpreting the New Revenue Recognition Standard: What All CPAs Need to Know (8:30am-12:00pm) (CL4INRR)	4	Little Rock
08/27	Fraud Update: Detecting and Preventing the Top Ten Fraud Schemes (TTFS)	8	Jonesboro	12/19	The Bottom Line on the New Lease Accounting Requirements (1:00pm-4:30pm) (CL4LEAS)	4	Little Rock
09/24	Compilations, Reviews, and New Preparations: Engagement Performance and Annual Update (CRAU)	8	Little Rock	<b>Governmental Accounting &amp; Auditing</b>			
09/25	Accounting and Auditing Update for Small Businesses (SMBZ)	8	Little Rock	06/26	Annual Update for Governments and Not-for-Profits (8:30am-12:00pm) (CL4GNAU)	4	Little Rock
10/30	Leases: Mastering the New FASB Requirements (LEAS)	8	Little Rock	06/26	Financial Reporting for Not-for-Profit Entities (1:00pm-4:30pm) (CL4NFPF)	4	Little Rock
10/30	Annual Update for Accountants and Auditors (AUAA2)	8	Fayetteville	07/29	Governmental and Not-for-Profit Annual Update (8:30am-12:00pm) (GNAU)	8	Fort Smith
11/11	Annual Update for Accountants and Auditors (AUAA3)	8	Little Rock	07/30	Not-for-Profit Financial Reporting: Mastering the Unique Requirements (8:30am-12:00pm) (NFPF)	8	Fort Smith
11/11	Advanced Concepts in SSARS and Nonattest Services: Are You Certain You Are in Compliance? (SS21)	8	Little Rock	12/16	Latest Developments in Government and Nonprofit Accounting and Auditing (8:30am-12:00pm) (GNAA)	8	Little Rock
11/12	Revenue Recognition, Leases, and Financial Instruments: The FASB's "Big Three" New Standards (FSBT)	8	Little Rock	<b>Ethics</b>			
11/13	Annual Update for Accountants and Auditors (AUAA4)	8	Jonesboro	11/18	Cases in Corporate Ethics: Discuss Real Life Conflicts (8:30am-12:00pm) (CCE)	4	Little Rock
11/14	Fiduciary Accounting and Tax Issues of Estates and Trusts (8:30am-12:00pm) (FACT)	4	Little Rock	12/02	Professional Ethics Overview (8:30am-12:00pm) (PEO)	4	Little Rock
11/18	Real World Fraud in Today's Small to Medium-Sized Entities (FSME)	8	El Dorado	12/02	Risk Management (1:00pm-4:30pm) (RM)	4	Little Rock
11/18	Annual Update for Accountants and Auditors (AUAA5)	8	Fort Smith	12/18	Ethics and Professional Conduct: Updates and Practical Applications (8:30am-12:00pm) (CL4GRE)	4	Little Rock
11/19	CFO Forum: Budgets & Projections (CFO51)	8	Little Rock	<b>Taxation</b>			
12/09	2019 FASB and AICPA Update (FAU)	8	Little Rock	06/18	Reviewing Partnership Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4PTRM)	4	Little Rock
12/10	Compilation and Review Practice Guide (CRP)	8	Little Rock				
12/11	Financial Statement Fraud (FSF)	8	Little Rock				



Date	Course	Hours	Location	Date	Course	Hours	Location
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### Taxation continued

06/18	Social Security and Medicare: Maximizing Retirement Benefits (1:00pm-4:30pm) (CL4SSM)	4	Little Rock
07/25	Basis/Distributions for Pass-Through Entities: Simplifying the Complexities (BAD1)	8	Fayetteville
08/14	Reviewing Pass-Through Tax Returns: What Are You Missing? (RPTR1)	8	El Dorado
10/28-29	Two-Day Federal Tax Update: Individual, Business and Corporate (FTU-2DY)	16	Little Rock
10/30	Estate and Life Planning Issues for the Middle-Income Client (PMIC)	8	Little Rock
10/31	Social Security and Medicare: Planning for You and Your Clients (SSRB)	8	Little Rock
10/31	AICPA's Annual Federal Tax Update (PTU1)	8	Fayetteville
11/01	Reviewing Pass-Through Tax Returns: What Are You Missing? (RPTR2)	8	Fayetteville
11/04	Annual Tax Update: Corporations and Pass-Through Entities (ATCP)	8	Little Rock
11/04	The Best Federal Tax Update Course by Surgent (BFTU)	8	Little Rock
11/05	Annual Tax Update: Individuals and Sole Proprietors (TSUI)	8	Little Rock
11/05	The Complete Guide to Payroll Taxes and 1099 Issues (CGPT)	8	Little Rock
11/12	Reviewing Pass-Through Tax Returns: What Are You Missing? (RPTR3)	8	Little Rock
11/13	Surgent's Handbook for Mastering Basis, Distribution, Loss Limitation Issues for S Corporations, LLCs, and Partnerships (HMBI)	6	Little Rock
11/14	AICPA's Annual Federal Tax Update (PTU2)	8	Jonesboro
11/14	Fiduciary Accounting and Tax Issues of Estates and Trusts (8:30am-12:00pm) (FACT)	4	Little Rock
11/18	Four Tiers of Loss Limitations: A Guide to the New Rules for Pass-Through Entities (8:30am-12:00pm) (FTL4)	4	Little Rock
11/18	Section 199A: Applications and Challenges in 2019 (1:00pm-4:30pm) (AIG4)	4	Little Rock
11/19	Tax Considerations and Consequences for Closely Held Businesses (CHTX)	8	Little Rock

11/19	AICPA's Annual Federal Tax Update (PTU3)	8	Fort Smith
12/16	The Best Individual Income Tax Update Course by Surgent (BITU)	8	Little Rock
12/17	Securing a Comfortable Retirement in the Age of Spending (SCRT)	4	Little Rock
12/17	The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE)	8	Little Rock
12/18	Basis/Distributions for Pass-Through Entities: Simplifying the Complexities (BAD12)	8	Little Rock

### Other

06/25	Annual Update for Controllers (SKSB)	8	Little Rock
10/22	Analytics and Big Data for Accountants (DAAN)	8	Little Rock
11/18	Critical Thinking Skills: For Financial Professionals (1:00pm-4:30pm) (CTS)	4	Little Rock
12/13	CFO Forum: Reinventing the Finance Role (CFOS4)	8	Little Rock
12/17	Securing a Comfortable Retirement in the Age of Spending (SCRT)	4	Little Rock

### COURSE REGISTRATION FEE INCLUDES:

- **Continental Breakfast & Break Refreshments**
- **CPE Manual in electronic format**  
Manuals will be available approximately one week prior to course date. Download the manuals in advance to enjoy the convenience of going paperless.
- **Lunch**  
Lunch is included in all 8-hour and 16-hour courses. For 4-hour courses, lunch will be included only for those who attend two courses on the same day.

# WAYS TO SAVE ON CPE



## Save \$30: Early Bird Discount

Register early and save! To qualify for the Early Bird discount, your registration (with payment) must be received by the ASCPA 14 days prior to the program.

## Save \$100: Course Administrator

Check people in and be our eyes and ears at off-site seminars, and attend at a substantially reduced rate. Off-site seminars are seminars taking place in locations other than the ASCPA Conference Center in Little Rock. Contact Stephanie Tanner at 501-664-8739 or [stanner@arcpa.org](mailto:stanner@arcpa.org) for details.

## Save up to \$200: ASCPA Member Discount

ASCPA Members save big on CPE! Members can save \$50 on four-hour CPE, \$100 on eight-hour CPE, and \$200 on sixteen-hour CPE.

## Save \$30: AICPA Member Discount

Are you an AICPA Member? You can save \$30 on all eight-hour AICPA courses! Look for the notation \*\* on eligible courses.

## Like us on Facebook!

Our Facebook is [www.facebook.com/arcpafans](http://www.facebook.com/arcpafans). We will be posting discount offers for CPE programs exclusively on our Facebook page!

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## Hotel Accommodations for CPE held at the ASCPA Conference Center:

Should you need hotel accommodations for CPE that you plan to attend at the ASCPA Conference Center, please contact one of the hotels listed below. Mention that you are with the ASCPA to receive the discounted rate.

### Courtyard Marriott Little Rock West

10900 Financial Centre Parkway, Little Rock, AR  
(501)227-6000 / (800)264-0382  
Rates starting at \$99

### Wingate by Wyndham

1212 South Shackelford Rd, Little Rock, AR  
(501)227-6800  
Rates starting at \$79

### Crowne Plaza\*

201 South Shackelford Rd, Little Rock, AR  
(501)376-4781 / (800)844-4781  
Rates starting at \$99

\* One night stay includes one free breakfast at hotel restaurant and shuttle service to ASCPA Conference Center.

# ASCPA CPE Policies

**Cancellation, Refund, and Transfer Policy**—Full refund, less a \$10.00 Service Charge, will be made if notice of cancellation is received at least 60 days prior to course or conference date. Full refund, less a \$25.00 Service Charge, will be made if notice of cancellation is received between 10 and 60 days prior to the course or conference date. NO REFUND WILL BE MADE IF NOTICE OF CANCELLATION IS RECEIVED LESS THAN 10 DAYS PRIOR TO COURSE OR CONFERENCE DATE. REGISTRANTS MAY NOT TRANSFER FROM ONE COURSE TO ANOTHER.

**CLE Approval for Courses and Conferences**—If you are an attorney and would like to receive CLE credit for an ASCPA course or conference you attend, please advise the CPE Manager in advance so that the proper paperwork can be filed with the Supreme Court. You will be notified if and when the course is approved for CLE credit.

**Confirmation Policy**—If you do not receive a course or conference confirmation within 5 days of registration, please contact the ASCPA office to verify your enrollment. Confirmations are generally emailed the same day your registration with payment is received.

**Course/Conference Cancellation**—Courses may be cancelled due to low registration numbers. If a course is cancelled, registrants will be contacted by phone and given the opportunity to transfer to another course or receive a full refund. PLEASE REGISTER AT LEAST 14 DAYS PRIOR TO A COURSE. Courses with too few registrants may be cancelled.

**Course/Conference Fees**—The course vendors use variable pricing for the various programs; therefore, each course is priced individually depending on the program costs.

**Course/Conference Descriptions**—For additional information or a detailed description of any ASCPA course, please log on to the ASCPA website at [www.arcpa.org](http://www.arcpa.org).

**CPE Chapter Presentations**—As approved by the ASCPA Board of Directors in 1999, ASCPA Chapters are allowed to offer up to and including eight hours of CPE in conjunction with monthly Chapter Meetings, subject to a limit of sixteen hours per calendar year. All other courses must be sponsored through the Society office.

**CPE Manuals**—All course manuals will be provided in electronic format (unless otherwise noted) and are included in your registration fee. Download information will be sent approximately one week prior to each program. Manuals will remain available for download up to 7 days after a course/conference.

**CPE Transcripts**—As a member, you can easily track your CPE hours on the ASCPA Website. All courses taken through the Society are automatically uploaded to your account so that when you log in they will appear under your CPE History. You can also add courses to your account that you have taken elsewhere. This is an easy reference tool for you to manage your professional learning and to ensure all your CPE hours are accounted for and organized in one place.

**Credit Forms**—A CPE credit form is distributed at each course to each participant and should be completed and returned to the ASCPA Registration Desk to receive CPE credit.

**Disclaimer**—ASCPA reserves the right to make changes to prices, dates, locations, and speakers at any time without notice. Information presented at ASCPA conferences and seminars are subject to change and should only serve as a foundation for further study. Views expressed are that of the discussion leader or author are not necessarily endorsed by the ASCPA. The ASCPA does not assume any financial responsibility for any expenses incurred by registrants who must cancel travel arrangements due to course cancellation.

**Instructor CPE Credit**—An instructor of a continuing professional education course sponsored by the ASCPA will receive double CPE credit for teaching a course for the first time during a fiscal year.

**Lunch**—Lunch is included in all 8-hour and 16-hour courses/conferences. For 4-hour courses, lunch will be included ONLY FOR THOSE WHO ATTEND TWO COURSES ON THE SAME DAY. If there is a specific dietary requirement, please call the ASCPA CPE Department at least five (5) days prior to the class.

**Photo & Media Disclaimer**—By attending any ASCPA event, participants understand that they may be photographed or videotaped and grant the Arkansas Society of CPAs permission to use them in a photograph, video, or other digital media. This includes any and all of its publications, including, but not limited to: social media, web-based publications, or email marketing. Should a registrant decide they do not wish to be photographed or recorded during an event, they will make their wishes known to ASCPA staff prior to the event.

**Pricing/ ASCPA Members**—Members of the ASCPA will receive a \$100.00 discount per day for each course and conference. Member pricing is available to individuals who are members or applicants of the ASCPA, who have paid their dues in full. The ASCPA also recognizes membership in the Arkansas Bar Association and other State Societies, if a reciprocal agreement exists.

**Pricing/ AICPA Members**—Members of the AICPA will receive a \$30.00 discount. Member pricing is available to individuals who are members of the AICPA and only on courses denoted with \*\*.

**Program Times**—All eight-hour courses, unless otherwise noted in the preceding schedule, begin at 8:30 a.m. and end at 4:30 p.m. Conferences and other special program times will be publicized by brochure or flyer, and tailored to that specific program. Registration and continental breakfast begin thirty minutes prior to the program start time.

**Registration**—Registrations are accepted by mail, fax, phone, email or online. Registrations are honored on a first-come, first-served basis, and must include full payment by check or credit card. NO SPACE WILL BE RESERVED UNTIL PAYMENT IS RECEIVED IN FULL.

**Substitution Policy**—There is no charge for sending a substitute to a course or conference, unless the person is a non-member. The substitute must pay the price difference prior to attending the course or conference. Also, if the original registrant received the AICPA discount, the substitute must also be an AICPA member or pay the price difference prior to attending the course or conference.

**Sale of Course Material**—Seminar materials cannot be sold individually.

**Smoking**—All ASCPA courses and conferences are designated as non-smoking.

**Self-Study/ In-House CPE**—To receive a Self-Study or In-House Packet, please contact the Society office. The packet contains catalogs from various vendors that offer quality self-study and in-house programs. Your orders may be placed directly with the ASCPA office. For online CPE, check the ASCPA website at [www.arcpa.org](http://www.arcpa.org).

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## ARKANSAS SOCIETY OF CPAS

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