

2023

# CPE Catalog

## IN THIS ISSUE

- 81 Seminars
- 11 Conferences
- 14 Hybrid events
- 605 Hours of CPE
- CPE Packages



# AR State Board Summary of Rule 13

## GROUP STUDY

Minimum of 8 hours based on the 40-hour rule or 24 hours based on the 120-hour rule is required.

## CONTENT

Licensees engaged in the practice of public accounting shall complete at least 40% of the required hours in the subject areas of accounting, accounting ethics, attest, or taxation. Licensees not engaged in the practice of public accounting shall complete at least 20% of the required hours in the subject areas of accounting, accounting ethics, attest, or taxation.

## ENGAGED IN ATTEST/COMPILATIONS

License holders engaged in any attest or compilation function shall complete at least 20% of the required hours in the subject areas of attest and accounting theory/practice.

## ETHICS

License holders must complete at least 4 hours of CPE in the area of accounting professional conduct and ethics during the 36-months immediately preceding the expiration date of their current license. Licensees must also complete one hour of CPE on Arkansas State Board of Public Accountancy specific laws and rules. This requirement may be satisfied by completing a web-based course via the Board's website or attending group training taught by a board member, board staff member, or a designee of the Board, and will count towards the 4-hour ethics requirement. The hour of CPE on Board specific rules and laws must be completed during the 36 months immediately preceding the expiration date of the current license.

## NEW LICENSEES

Licensees who are in their first calendar year of licensure must obtain CPE hours pro-rated based on the date of initial licensure.

## 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.

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## Event Locations

### Arkansas Society of CPAs

11300 Executive Center Drive  
Little Rock, AR 72211  
(501) 664-8739

### The Lodge at Gulf State Park

21196 E Beach Blvd  
Gulf Shores, AL 36542  
(251) 540-4000

### Embassy Suites Northwest Arkansas Hotel, Spa & Convention Center

3303 S Pinnacle Hills Pkwy  
Rogers, AR 72758  
(479) 254-8400

### Embassy Suites by Hilton Little Rock

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

## ARCPA CPE Contact

### Stephanie Tanner

Director of Education  
stanner@arcpa.org

# 2023 Conferences

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

**H** Indicates Hybrid event. Offers in-person & virtual options.

## Employee Benefit Plans Conference (EBPC)

ARCPA Conference Center  
8 Hours CPE

April 27, 2023

Early Fee: \$225 M, \$325 NM

\*Increases \$30 after 4/14/23

**H**

## Accounting Educators Conference (EC)

ARCPA Conference Center  
7 Hours CPE

May 17, 2023

Fee: \$115 M, \$115 NM

**H**

## Technology Conference (MICRO)

Virtual Only  
16 Hours CPE

June 1-2, 2023

Early Fee: \$460 M, \$660 NM

\*Increases \$30 after 5/18/23

## EQUIP Conference (ECPA)

Virtual Only  
8 Hours CPE

June 22, 2023

Early Fee: \$100 M, \$100 NM

\*Increases \$30 after 6/8/23

**H**

## Beach Conference (SBC)

The Lodge at Gulf State Park  
20 Hours CPE

July 16-20, 2023

Fee: \$650 M, \$750 NM

## Accounting and Auditing Conference (AA)

Embassy Suites NWA  
16 Hours CPE

August 3-4, 2023

Early Fee: \$370 M, \$470 NM

\*Increases \$30 after 7/20/23

## Governmental Accounting Conference (GAC)

ARCPA Conference Center  
8 Hours CPE

August 31, 2023

Early Fee: \$240 M, \$340 NM

\*Increases \$30 after 8/17/23

**H**

## Industry, Commerce & Banking Conference (ICC)

ARCPA Conference Center  
16 Hours CPE

September 21-22, 2023

Early Fee: \$300 M, \$400 NM

\*Increases \$30 after 9/7/23

**H**

## Fraud Conference (FRAUD)

ARCPA Conference Center  
8 Hours CPE

November 8, 2023

Early Fee: \$240 M, \$340 NM

\*Increases \$30 after 10/25/23

**H**

# 2023 Conferences

## Agriculture Conference (AAC)

Virtual Only  
8 Hours CPE

**November 16, 2023**

**Early Fee: \$250 M, \$350 NM**

*\*Increases \$30 after 11/2/23*

## Arkansas Federal Tax Institute (AFTI)

Embassy Suites- Little Rock  
16 Hours CPE

**December 7-8, 2023**

**Early Fee: \$375 M, \$475 NM**

*\*Increases \$30 after 11/23/23*

**H**

**H** Indicates Hybrid event. Offers in-person & virtual options.

## 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 ARCPA'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
Technology Conference	\$50 off / person
EQUIP Conference	\$10 off / person
Accounting and Auditing Conference	\$25 off / person
Governmental Accounting Conference	\$15 off / person
Industry, Commerce & Banking Conference	\$25 off / person
Fraud Conference	\$25 off / person
Agriculture Conference	\$15 off / person
Arkansas Federal 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 ARCPA Conferences.
- Only ARCPA 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.

# 2023 Seminars


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



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>JUNE</b>						
13	Fraud Basics: Protecting the Company Till (8:30am-12:00pm) (DRF4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
13	Ethical Considerations for CPAs (12:30pm-4:00pm) (ETH4)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Securing a Comfortable Retirement (8:30am-12:00pm) (SCR4)	TX/OT	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Select Estate and Life Planning Issues for the Middle-Income Client (12:30pm-4:00pm) (PMI4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
27	Accounting for Revenues and Expenses in a Not-for-Profit (8:30am-12:00pm) (CL4NFPF)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
27	Governmental and Not-for-Profit Accounting and Auditing (12:30pm-4:00pm) (CL4GNP)	GOV AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
28	Forensic Accounting: Fraud Investigations (FAFI)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
29	Audits of Employee Benefit Plans Subject to ERISA (AUEBP)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
<b>JULY</b>						
25	Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
26	Reviewing S Corporation Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4STRM)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
26	Reviewing Partnership Tax Returns: What Are You Missing? (CL4PTRM)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
27	Social Security and Medicare: Maximizing Retirement Benefits (8:30am-12:00pm) (CL4SSM)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
27	Reviewing Individual Tax Returns: What Are You Missing? (12:30pm-4:00pm) (CL4ITRM)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
<b>AUGUST</b>						
23	Finance Business Partnering: Successful Business Models and Strategic Choices (8:30am-12:00pm) (CL4BMSC)	OT	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
23	Finance Business Partnering: The Changing Finance Function and Technology Impacts (12:30pm-4:00pm) (CL4FFTI)	OT	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
29	Annual Accounting and Auditing Update (ACAU)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390

# 2023 Seminars


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



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>SEPTEMBER</b>						
26	Accounting and Auditing Update for Small Businesses (SMBZ)	AA	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
27	How to Settle a Client's Estate (SEAZ)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
29	Advanced Controller and CFO Skills (ACCS-I)	OT	8	ARCPA	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
<b>OCTOBER</b>						
20	Leases: Mastering the New FASB Requirements (LEAS)	AA	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
24	Social Security and Medicare: Planning for You and Your Clients (SSRB)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
24	Critical Business Risks - Identifying Your Blind Spots (CBRU)	OT	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
25	Preparation, Compilation, and Review Engagements: Update & Review (8:30am-12:00pm) (CL4COMP)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
25	Current and Upcoming FASB Issues (12:30pm-2:10pm) (CL2ACCT)	AA	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
26-27	Two-Day Federal Tax Update: Individuals, Corporations & Partnerships (FTU-2DY)	TX	16	VIRTUAL	Member \$390 Non-member \$490	Member \$350 Non-member \$550
30	Business Ethics: Cases from the Real World (8:30am-12:00pm) (BE)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
30	Critical Thinking Skills: For Financial Professionals (12:30pm-4:00pm) (CTS)	OT	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
30	This Year's Top Tax and Financial-Planning Ideas (8:30am-12:00pm) (IEF4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
30	Required Minimum Distributions: Compliance and Planning (12:30pm-4:00pm) (RMD4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
<b>NOVEMBER</b>						
1	The Complete Guide to Payroll Taxes and 1099 Issues (CGPT)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
1	Accounting and Auditing Update for Not-for-Profits (NAU)	GOV AA	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
2	S Corporations: Key Issues, Compliance, and Tax Strategies (TSE.SCF)	TX	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
3	Employer's Handbook: Healthcare, Retirement, and Fringe Benefit Tax Issues (8:30am-12:00pm) (HCR4)	TX/OT	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240

# 2023 Seminars


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



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>NOVEMBER (continued)</b>						
3	Surgent's Depreciation and Expensing Update (12:30pm-4:00pm) (TDP4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
3	Surgent's Handbook for Mastering Basis, Distribution, and Loss Limitation Issues for S Corporations, LLCs, and Partnerships (HMBI)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
6	Annual Update for Accountants and Auditors (AUA-I)	AA	8	ARCPA	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
6	CFO Series: Corporate Performance Management (CFOA6)	AA	8	VIRTUAL	Member \$280 Non-member \$380	Member \$210 Non-member \$410
7	CFO Series: Skills for 2023 and Beyond (CFOA3)	AA/OT	8	VIRTUAL	Member \$280 Non-member \$380	Member \$210 Non-member \$410
7	U.S. GAAP: Review of New Guidance and Hot Topics (GAAPR)	AA	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
13	Estate and Life Planning Issues for the Middle-Income Client (PMIC-I)	TX	8	ARCPA	Member \$260 Non-member \$360	Member \$290 Non-member \$390
13	Succession Planning for the Small Business Owner: Finding the Exit Ramp (8:30am-12:00pm) (BSP4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
13	Four Tiers of Loss Limitations: A Guide to the Rules for Pass-Through Entities (12:30pm-4:00pm) (FTL4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
14	The Best Individual Income Tax Update Course by Surgent (BITU-I)	TX	8	ARCPA	Member \$260 Non-member \$360	Member \$290 Non-member \$390
14	Fiduciary Income Tax Returns – Form 1041 Workshop with Filled-in Forms (1041)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
15	The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE-I)	TX	8	ARCPA	Member \$260 Non-member \$360	Member \$290 Non-member \$390
15	Form 990: Best Practices for Accurate Preparation (FORM9)	TX	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
27	The Most Critical Challenges in Not-for-Profit Accounting Today (8:30am-12:00pm) (CNA4)	GOV AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
27	Government and Nonprofit Frauds and Controls to Stop Them (12:30pm-4:00pm) (FCS4)	GOV AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
28	Compilations, Reviews, and Preparations: Engagement Performance and Annual Update (CRAU)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
28	Fiduciary Accounting and Tax Issues of Estates and Trusts (FACT)	TX/AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
29	AICPA's Annual Federal Tax Update (PTU-I)	TX	8	ARCPA	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **

# 2023 Seminars

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




Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>DECEMBER</b>						
1	Risk Management (8:30am-12:00pm) (RM)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
1	Professional Ethics Update (12:30pm-4:00pm) (PEO)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
1	FASB Update for Small and Medium-Sized Businesses: A Practical Implementation Guide (FAUR)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
4 H	Estate & Trust Primer(8:30am-12:00pm) (TSE.ETP-I)	TX	4	ARCPA	Member \$180 Non-member \$230	Member \$190 Non-member \$240
4	IRS Disputes (12:30pm-4:00pm) (TSE.IRS)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
4	Compilation and Review Practice Guide (CRP)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
5	2023 FASB and AICPA Update (FAU)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
5	Individual Income and Tax Compliance Annual Update (8:30am-12:00pm) (CL4IIT)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
5	Reviewing Individual Tax Returns (12:30pm-2:10pm) (CL2RIR)	TX	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
6	Advanced Cybersecurity Awareness in Accounting - What You Need to Know (8:30am-12:00pm) (CYBA4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
6	Accounting and Auditing Update (12:30pm-4:00pm) (AAU4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
11	Securing a Comfortable Retirement in the Age of Spending (SCRT)	TX/AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
11 H	Hottest Tax Topics for 2022 (IN-PERSON) (HOT-I)	TX	8	ARCPA	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
12	Assessing the Risk of Fraud in a Financial Statement Audit (ARF8)	AA	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
12	Tax Planning for Small Businesses (8:30am-12:00pm) (TSE.TPSC)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
13	Advanced Taxation LLCs & Partnerships (TSE.APL)	TX	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
13	What Tax Practitioners Need to Know About Medicare (8:30am-10:10am) (MEDC)	TX	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140



# 2023 Seminars

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



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>DECEMBER (continued)</b>						
13	Reducing a Business Owner Client's Exposure to Social Security and Self-Employment Taxes (10:35am-12:15pm) (REXE)	TX	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
14	Multistate Income Tax (TSE.MST)	TX	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
15	Advanced Tax Planning S Corporations (TSE.ATPSC)	TX	8	VIRTUAL	Member \$260 ** Non-member \$360 **	Member \$290 ** Non-member \$390 **
18	Choice and Formation of Entity (8:30am-12:00pm) (TSE.CFE)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
18	Ethics and Professional Conduct: Updates and Practical Applications (12:30pm-4:00pm) (CL4GRE)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
18	CFO Series: Fine Tune Your Finances (CFOB3)	OT	8	VIRTUAL	Member \$280 Non-member \$380	Member \$210 Non-member \$410
19	CFO Series: Financial Communications (CFOB5)	AA/OT	8	VIRTUAL	Member \$280 Non-member \$380	Member \$210 Non-member \$410
19	Performing Preparation, Compilation, and Review Engagements (12:30pm-2:10pm) (CL2PCRV)	AA	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
19	Conducting a Remote Audit (8:30am-12:00pm) (CL4REMA)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Interpreting the New Revenue Recognition Standard: What All CPA's Need to Know (8:30am-12:00pm) (CL4INRR)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	The Bottom Line on the New Lease Accounting Requirements (12:30pm-4:00pm) (CL4LEAS)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Real-World Frauds Found in Governments (8:30am-12:00pm) (CL4RFGO)	GOV AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Real Frauds Found in Not-for-Profits (12:30pm-4:00pm) (CL4RFNF)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240

## FIELD OF STUDY KEY

**AA:** Accounting & Auditing  
**GOV AA:** Governmental Accounting & Auditing  
**TX:** Taxation

**ET:** Ethics (general)  
**OT:** Other

All courses begin at 8:30 a.m. and end at 4:00 p.m., and include a 30-minute lunch, unless otherwise noted.

\*\* AICPA members may deduct \$30 from AICPA courses (4 hour courses excluded).

**H** Indicates Hybrid event. Offers in-person & virtual

Date	Course	Hours	Location	Date	Course	Hours	Location
<b>ACCOUNTING &amp; AUDITING</b>							
6/13	Fraud Basics: Protecting the Company Till (8:30am-12:00pm) (DRF4)	4	VIRTUAL	12/20	The Bottom Line on the New Lease Accounting Requirements (12:30pm-4:00pm) (CL4LEAS)	4	VIRTUAL
6/27	Accounting for Revenues and Expenses in a Not-for-Profit (8:30am-12:00pm) (CL4NFPF)	4	VIRTUAL	12/20	Real Frauds Found in Not-for-Profits (12:30pm-4:00pm) (CL4RFNF)	4	VIRTUAL
6/28	Forensic Accounting: Fraud Investigations (FAFI)	8	VIRTUAL	<b>GOVERNMENTAL ACCOUNTING &amp; AUDITING</b>			
6/29	Audits of Employee Benefit Plans Subject to ERISA (AUEBP)	8	VIRTUAL	6/27	Governmental and Not-for-Profit Accounting and Auditing (12:30pm-4:00pm) (CL4GNP)	4	VIRTUAL
7/25	Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU)	8	VIRTUAL	11/1	Accounting and Auditing Update for Not-for-Profits (NAU)	8	VIRTUAL
8/29	Annual Accounting and Auditing Update (ACAU)	8	VIRTUAL	11/27	The Most Critical Challenges in Not-for-Profit Accounting Today (8:30am-12:00pm) (CNA4)	4	VIRTUAL
9/26	Accounting and Auditing Update for Small Businesses (SMBZ)	8	VIRTUAL	11/27	Government and Nonprofit Frauds and Controls to Stop Them (12:30pm-4:00pm) (FCS4)	4	VIRTUAL
10/20	Leases: Mastering the New FASB Requirements (LEAS)	8	VIRTUAL	12/20	Real-World Frauds Found in Governments (8:30am-12:00pm) (CL4RFGO)	4	VIRTUAL
10/25	Preparation, Compilation, and Review Engagements: Update & Review (8:30am-12:00pm) (CL4COMP)	4	VIRTUAL	<b>ETHICS</b>			
10/25	Current and Upcoming FASB Issues (12:30pm-2:10pm) (CL2ACCT)	2	VIRTUAL	10/30	Business Ethics: Cases from the Real World (8:30am-12:00pm) (BE)	4	VIRTUAL
11/6	Annual Update for Accountants and Auditors (AUAA-I)	8	ARCPA	6/13	Ethical Considerations for CPAs (12:30pm-4:00pm) (ETH4)	4	VIRTUAL
11/6	CFO Series: Corporate Performance Management (CFOA6)	8	VIRTUAL	12/1	Risk Management (8:30am-12:00pm) (RM)	4	VIRTUAL
11/7	CFO Series: Skills for 2023 and Beyond (CFOA3)	8	VIRTUAL	12/1	Professional Ethics Update (12:30pm-4:00pm) (PEO)	4	VIRTUAL
11/7	U.S. GAAP: Review of New Guidance and Hot Topics (GAAPR)	8	VIRTUAL	12/18	Ethics and Professional Conduct: Updates and Practical Applications (12:30pm-4:00pm) (CL4GRE)	4	VIRTUAL
11/28	Compilations, Reviews, and Preparations: Engagement Performance and Annual Update (CRAU)	8	VIRTUAL	<b>TAXATION</b>			
11/28	Fiduciary Accounting and Tax Issues of Estates and Trusts (FACT)	8	VIRTUAL	6/20	Securing a Comfortable Retirement (8:30am-12:00pm) (SCR4)	4	VIRTUAL
12/1	FASB Update for Small and Medium-Sized Businesses: A Practical Implementation Guide (FAUR)	8	VIRTUAL	6/20	Securing a Comfortable Retirement (8:30am-12:00pm) (SCR4)	4	VIRTUAL
12/4	Compilation and Review Practice Guide (CRP)	8	VIRTUAL	6/20	Select Estate and Life Planning Issues for the Middle-Income Client (12:30pm-4:00pm) (PMI4)	4	VIRTUAL
12/5	2023 FASB and AICPA Update (FAU)	8	VIRTUAL	7/26	Reviewing S Corporation Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4STRM)	4	VIRTUAL
12/6	Advanced Cybersecurity Awareness in Accounting - What You Need to Know (8:30am-12:00pm) (CYBA4)	4	VIRTUAL	7/26	Reviewing Partnership Tax Returns: What Are You Missing? (CL4PTRM)	4	VIRTUAL
12/6	Accounting and Auditing Update (12:30pm-4:00pm) (AAU4)	4	VIRTUAL	7/27	Social Security and Medicare: Maximizing Retirement Benefits (8:30am-12:00pm) (CL4SSM)	4	VIRTUAL
12/11	Securing a Comfortable Retirement in the Age of Spending (SCRT)	8	VIRTUAL	7/27	Reviewing Individual Tax Returns: What Are You Missing? (12:30pm-4:00pm) (CL4ITRM)	4	VIRTUAL
12/12	Assessing the Risk of Fraud in a Financial Statement Audit (ARF8)	8	VIRTUAL	9/27	How to Settle a Client's Estate (SEAZ)	8	VIRTUAL
12/19	CFO Series: Financial Communications (CFOB5)	8	VIRTUAL	10/24	Social Security and Medicare: Planning for You and Your Clients (SSRB)	8	VIRTUAL
12/19	Performing Preparation, Compilation, and Review Engagements (12:30pm-2:10pm) (CL2PCRIV)	2	VIRTUAL	10/26-27	Two-Day Federal Tax Update: Individuals, Corporations & Partnerships (FTU-2DY)	16	VIRTUAL
12/19	Conducting a Remote Audit (8:30am-12:00pm) (CL4REMA)	4	VIRTUAL				
12/20	Interpreting the New Revenue Recognition Standard: What All CPA's Need to Know (8:30am-12:00pm) (CL4INRR)	4	VIRTUAL				

Date	Course	Hours	Location	Date	Course	Hours	Location
<b>TAXATION</b>							
10/30	This Year's Top Tax and Financial-Planning Ideas (8:30am-12:00pm) (IEF4)	4	VIRTUAL	12/13	Reducing a Business Owner Client's Exposure to Social Security and Self-Employment Taxes (10:35am-12:15pm) (REXE)	2	VIRTUAL
10/30	Required Minimum Distributions: Compliance and Planning (12:30pm-4:00pm) (RMD4)	4	VIRTUAL	12/14	Multistate Income Tax (TSE.MST)	8	VIRTUAL
11/1	The Complete Guide to Payroll Taxes and 1099 Issues (CGPT)	8	VIRTUAL	12/15	Advanced Tax Planning S Corporations (TSE.ATPSC)	8	VIRTUAL
11/2	S Corporations: Key Issues, Compliance, and Tax Strategies (TSE.SCF)	8	VIRTUAL	12/18	Choice and Formation of Entity (8:30am-12:00pm) (TSE.CFE)	4	VIRTUAL
11/3	Employer's Handbook: Healthcare, Retirement, and Fringe Benefit Tax Issues (8:30am-12:00pm) (HCR4)	4	VIRTUAL	<b>OTHER</b>			
11/3	Surgent's Depreciation and Expensing Update (12:30pm-4:00pm) (TDP4)	4	VIRTUAL	6/20	Securing a Comfortable Retirement (8:30am-12:00pm) (SCR4)	4	VIRTUAL
11/3	Surgent's Handbook for Mastering Basis, Distribution, and Loss Limitation Issues for S Corporations, LLCs, and Partnerships (HMBl)	8	VIRTUAL	8/23	Finance Business Partnering: Successful Business Models and Strategic Choices (8:30am-12:00pm) (CL4BMSC)	4	VIRTUAL
11/13	Estate and Life Planning Issues for the Middle-Income Client (PMIC-I)	8	ARCPA	8/23	Finance Business Partnering: The Changing Finance Function and Technology Impacts (12:30pm-4:00pm) (CL4FFTI)	4	VIRTUAL
11/13	Succession Planning for the Small Business Owner: Finding the Exit Ramp (8:30am-12:00pm) (BSP4)	4	VIRTUAL	9/29	Advanced Controller and CFO Skills (ACCS-I)	8	ARCPA
11/13	Four Tiers of Loss Limitations: A Guide to the Rules for Pass-Through Entities (12:30pm-4:00pm) (FTL4)	4	VIRTUAL	10/24	Critical Business Risks - Identifying Your Blind Spots (CBRU)	8	VIRTUAL
11/14	The Best Individual Income Tax Update Course by Surgent (BITU-I)	8	ARCPA	10/30	Critical Thinking Skills: For Financial Professionals (12:30pm-4:00pm) (CTS)	4	VIRTUAL
11/14	Fiduciary Income Tax Returns – Form 1041 Workshop with Filled-in Forms (1041)	8	VIRTUAL	11/3	Employer's Handbook: Healthcare, Retirement, and Fringe Benefit Tax Issues (8:30am-12:00pm) (HCR4)	4	VIRTUAL
11/15	The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE-I)	8	ARCPA	11/7	CFO Series: Skills for 2023 and Beyond (CFOA3)	8	VIRTUAL
11/15	Form 990: Best Practices for Accurate Preparation (FORM9)	8	VIRTUAL	12/18	CFO Series: Fine Tune Your Finances (CFOB3)	8	VIRTUAL
11/28	Fiduciary Accounting and Tax Issues of Estates and Trusts (FACT)	8	VIRTUAL	12/19	CFO Series: Financial Communications (CFOB5)	8	VIRTUAL
11/29	AICPA's Annual Federal Tax Update (PTU-I)	8	ARCPA				
12/4	Estate & Trust Primer(8:30am-12:00pm) (TSE.ETP-I)	4	ARCPA				
12/4	IRS Disputes (12:30pm-4:00pm) (TSE.IRS)	4	VIRTUAL				
12/5	Individual Income and Tax Compliance Annual Update (8:30am-12:00pm) (CL4IIT)	4	VIRTUAL				
12/5	Reviewing Individual Tax Returns (12:30pm-2:10pm) (CL2RIR)	2	VIRTUAL				
12/11	Securing a Comfortable Retirement in the Age of Spending (SCRT)	8	VIRTUAL				
12/11	Hottest Tax Topics for 2022 (HOT-I)	8	ARCPA				
12/12	Tax Planning for Small Businesses (8:30am-12:00pm) (TSE.TPSC)	4	VIRTUAL				
12/13	Advanced Taxation LLCs & Partnerships (TSE.APL)	8	VIRTUAL				
12/13	What Tax Practitioners Need to Know About Medicare (8:30am-10:10am) (MEDC)	2	VIRTUAL				

## FREE CPE FOR ARCPA MEMBERS

Did you know that ARCPA offers 4 free hours of CPE to all members? Below are the dates for each free 1-hour CPE session:

- **June 21, 2023**
- **August 16, 2023**
- **October 19, 2023**
- **January 3, 2024**

Session topics and credit categories will be announced at a later date.

# ARCPA 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, but may send a substitute attendee in their place.

**CLE Approval for Courses and Conferences-** If you are an attorney and would like to receive CLE credit for an ARCPA 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 ARCPA 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.

**CPE Chapter Presentations-** ARCPA 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 ARCPA 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.

**Disclaimer-** ARCPA reserves the right to make changes to prices, dates, locations, and speakers at any time without notice. Information presented at ARCPA 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 and are not necessarily endorsed by ARCPA. ARCPA

does not assume any financial responsibility for any expenses incurred by registrants who must cancel travel arrangements due to course cancellation.

## Hybrid Event Registrations

For hybrid events that offer an in-person and virtual option, registration transfers from one option to the other will not be allowed within 7 days of the program.

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

**Lunch-** Lunch is included with all conferences and eight-hour courses held in-person. Lunch is not included with four-hour courses. If there is a specific dietary requirement, please call the ARCPA CPE Department at least five (5) days prior to the class.

**Pricing/ ARCPA Members-** Members of ARCPA 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 ARCPA, who have paid their dues in full. ARCPA 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, 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, 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.

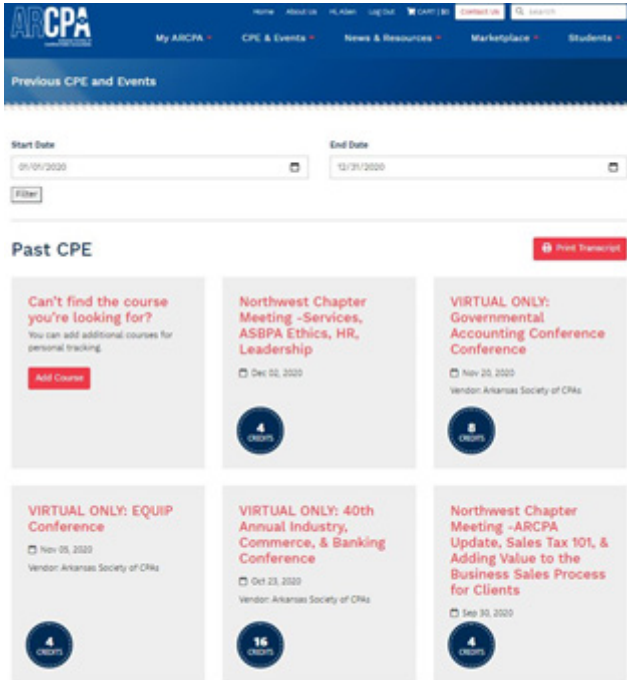
**Sale of Course Material-** Seminar materials cannot be sold individually.

**Smoking-** All ARCPA 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 ARCPA. For online CPE, check the ARCPA website at [www.arcpa.org](http://www.arcpa.org).

**What to Wear-** Class attire is business casual. Meeting room temperatures are difficult to control; please dress in layers to ensure comfort.

# ARCPA Helps You Keep Track of Your CPE!



ARCPA is committed to your education. ARCPA's CPE Transcript is free to members and registrants of CPE programs.

## LOGIN TO YOUR ACCOUNT TO ACCESS THESE FREE TRANSCRIPT FEATURES:

- Automatically tracks in-person seminars & conferences
- Automatically tracks webinars registered through the ARCPA
- Access anytime
- Filter events by year to view recent activity

## MEMBERS, LOGIN TO YOUR ACCOUNT TO ACCESS THESE ADDITIONAL, MEMBER-ONLY BENEFITS:

- Allows members to add courses taken through other sponsors
- To make year-end reporting easier for our members, the ARCPA will transmit all CPE data entered in your tracker to the Arkansas State Board of Public Accountancy, beginning in November

To view your transcript, login to [www.arcpa.org](http://www.arcpa.org). Under the My ARCPA, select My CPE & Events, then click on View Tracker.

# Looking For More CPE?



## WEBINARS & WEBCASTS

ARCPA partners with several CPE vendors to offer a wide variety of webinars & webcasts throughout the year. To search the listing of webinars & webcasts, visit our Online Course Catalog.

## SELF-STUDY

If you enjoy the convenience of earning CPE at your own pace and on your own schedule, Surgent's Self-Study CPE courses are the perfect choice. To browse Surgent's Self-Study courses or to register, please visit the Self Study section of the ARCPA website.

## SURGENT CPE PACKAGES

Choose which package suits you best and enjoy unlimited access! For complete details or to buy a CPE package, please contact Stephanie Tanner at [stanner@arcpa.org](mailto:stanner@arcpa.org)

### SURGENT'S UNLIMITED WEBINAR PACKAGE

ARCPA Member Price: \$475  
Unlimited 2023 access to 1200 live webinars

### SURGENT'S UNLIMITED SELF-STUDY PACKAGE

ARCPA Member Price: \$349  
12 months of unlimited access to 250+ downloadable PDF courses

### SURGENT'S UNLIMITED PLUS PACKAGE

ARCPA Member Price: \$645  
12 months of unlimited access to every Surgent CPE course in every online format - PLUS unlimited CPE credits.



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