

2011 Summer CPE Schedule

JULY - SEPTEMBER



**ANY WAY YOU
SLICE IT –**

**QUALITY
& VARIETY
CPE**

Quality. Value. Convenience.

South Carolina Association of
Certified Public Accountants



2011 Summer CPE Schedule

Any Way You Slice It - Quality and Variety CPE

The South Carolina Association of CPAs is your full-service, one-stop shop for quality CPE. Inside this catalog you will find CPE options that are designed to fit your knowledge, budget, schedule and preferred method of learning for the summer. Over the course of the year we offer:

- ◆ **11 Conferences** from A&A to Tax with variety in between
- ◆ **5 Vacation Clusters** across South and North Carolina
- ◆ **134 Seminars** on A&A, consulting, ethics, management, and specialized knowledge
- ◆ **8 ACPEN/Business Professional's Network** satellite courses
- ◆ **8 Professional Issues Updates** in Charleston, Columbia, Florence, Greenville, Hilton Head, Myrtle Beach, Rock Hill, and Spartanburg
- ◆ **200 Live Webinars and Webcasts** on a variety of topics

Stay Tuned – more new programs appear all the time. Be sure to look for the most up-to-date listing of events in the online catalog at www.scacpa.org/coursecatalog. You can also find online a complete listing of CPE programs, including information on self-study and customized onsite training options. Visit www.scacpa.org, Continuing Education tab.

SCACPA membership really pays off with the Choice Card deal. As a SCACPA member you can get up to 40 percent off for SCACPA sponsored programs. Generally, you can pay for your membership with the savings from this great deal. And, in 2011, we are introducing the half Choice Card. This card has the same flexibility and savings as the Choice Card just with half the cost and half the coupons.



Things You Need to Know

Seminar Details: Log onto www.scacpa.org/coursecatalog for complete seminar details including seminar description, speaker biographies, and secure online registration.

Confirmation: A confirmation will be sent via e-mail or mail when your registration is processed. In the event your confirmation is not received, please contact our CPE team at (888) 557-4814, ext. 110 or 112 or cpe@scacpa.org.

Registration Modifications: Transfers made one week before event date will incur a \$25 administrative fee. Cancellations received less than one week before the event forfeit the materials and entire registration fee. Substitutions are accepted up to the day of the event and are subject to fee adjustments based on membership status of substitute. No shows forfeit the materials and entire registration fee.

Special Requests: Please contact us as soon as possible for ADA requests at (888) 557-4814, ext. 110 and 112 or cpe@scacpa.org.

Questions, Modifications, or Requests: SCACPA CPE team members are available Monday-Friday, 8:00 a.m. – 5:00 p.m. at (888) 557-4814, ext. 110 and 112, or cpe@scacpa.org. Messages may be left 24 hours a day.

DIRECTIONS

Please log onto our website, www.scacpa.org/coursecatalog for directions.

SEMINAR FEES

Per Four Hour Seminar: Choice Card: \$100 | Early Bird: \$145
Member: \$170 | Non-member: \$225

Per Eight Hour Seminar: Choice Card: \$200 | Early Bird: \$210
Member: \$235 | Non-member: \$310

Satellite Seminar: Choice Card: \$200 | Early Bird: \$135
Member: \$160 | Non-member: \$235

SEMINAR TIMES

AM Seminars: 8:00 – 11:30 a.m. (Registration - 7:30 a.m.); includes breakfast only

PM Seminars: 12:30 – 4:00 p.m. (Registration - 12:00 p.m.); includes boxed lunch only

8 Hour Seminars at SCACPA Office: 8:30 a.m. – 4:00 p.m. (Registration - 8:00 a.m.); includes breakfast and lunch

8 Hour Seminars off-site: 8:30 a.m. – 4:30 p.m. (Registration - 8:00 a.m.); includes breakfast and lunch







2 Hour Seminars:

AM - 9:00 – 10:50 a.m. (Registration - 8:30 a.m.); meal not included

PM - 1:00 – 2:50 p.m. (Registration - 12:30 p.m.); meal not included

Satellite Seminars: 10:00 a.m. – 6:00 p.m. (Registration - 9:30 am); meals are not included

LEGEND

-  = Yellow Book
 = CFP
 = CFM
 = CMA
 = Calculator
 = Satellite/Webcast

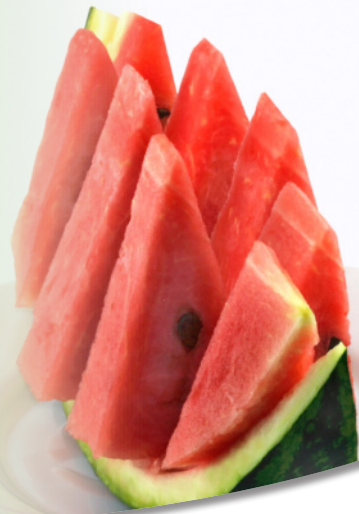
FEE DESCRIPTION

Choice Card Rate: Available to SCACPA members only. The Choice Card is only good for one year and is available on all seminars that are four CPE hours or greater, except for events co-sponsored with other organizations or vendors i.e., SC Bar, IMA, CPA2Biz, AHI/AICPA, IMA. Choice Cards can be purchased online at www.scacpa.org/choicecard.

Early Bird Rate: SCACPA members who register with payment at least three weeks before the event date.

Member Rate: SCACPA members who register with payment less than three weeks before the event date and other state CPA society members.

Non-member Rate: Anyone who is not a member of SCACPA or any other state CPA society.



JULY

MOUNTAINS CLUSTER

Asheville, NC • JULY 11-13, 2011

The Grove Park Inn Resort & Spa

290 Macon Avenue, Asheville, NC 28804

Reservations: 800-438-5800 or

www.grovecparkinn.com

Group code: 6920UP

Room Rate: \$163 (expires June 11)

"The location is very nice and the area is cooler for this time of year."

"Excellent place for a CPE Cluster; especially in the hot summer. Grove Park Inn is superior!"

"Great Cluster! Great speakers Susan Smith and Erin Cook."

"Great facility/very beautiful/good service"

"Good subject and speaker!"

JULY 11

Accounting and Auditing Update (72811AM)

Credits: 4 Level: Update

Area: A&A Leader: William Wagner

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Uncertainty in Income Taxes:

A Must Know for Tax CPAs and Accountants/Auditors (72811PM)

Credits: 4 Level: Intermediate

Area: A&A Leader: William Wagner

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

S Corporations; Compensations Redemptions and Estate Planning (72911AM)

Credits: 4 Level: Advanced

Area: Tax Leader: Susan Smith

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

LLCs and Partnerships: Losses, Liquidations, Terminations, Continuations, and Sales (72911PM)

Credits: 4 Level: Advanced

Area: Tax Leader: Susan Smith

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

JULY 12

Advanced Issues in Compilation, Review and Accounting Services (73011AM)

Credits: 4 Level: Advanced

Area: A&A Leader: William Wagner

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Efficient Small Business Audits (73011PM)

Credits: 4 Level: Intermediate

Area: A&A Leader: William Wagner

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Designing Allocation and Special Allocations in LLC and Partnership Structuring (73111AM)

Credits: 4 Level: Advanced

Area: Tax Leader: Susan Smith

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Choosing the Best Retirement Plans for Small Businesses (73111PM)

Credits: 4 Level: Basic

Area: Tax Leader: Susan Smith

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

JULY 20

NEW! Loscalzo's Accounts Payable Fraud: Overlooked Schemes and How to Detect and Prevent Them (73411)

Credits: 8 Level: Intermediate
Area: Auditing Leader: Rebecca Lee
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310

Governmental Accounting & Auditing Update (73511SW)

Credits: 8 Level: Update
Area: Gov't A&A
Locations:
Bluffton – USC Beaufort
Charleston – College of Charleston
Greenville – Buck Mickel Center
Myrtle Beach – Horry Georgetown Tech
West Columbia – SCACPA
Note: Meals are NOT included. Electronic materials provided. Register for the webcast at <http://scacpa.org/acpen.com>.
Fees: CC\$200, EB\$135, M\$160, NM\$235



JULY 13

The 2011 Revised Yellow Book for Financial Audits (73211AM)

Credits: 4 Level: Basic
Area: A&A Leader: William Wagner
Note: Breakfast Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Nonprofit Accounting and Auditing: Practical Hands-on Exercises (73211PM)

Credits: 4 Level: Intermediate
Area: A&A Leader: William Wagner
Note: Lunch Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Dispositions of Real Estate (73311AM)

Credits: 4 Level: Advanced
Area: Tax Leader: Susan Smith
Note: Breakfast Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Introduction to Business Tax Structures (73311PM)

Credits: 4 Level: Advanced
Area: Tax Leader: Susan Smith
Note: Lunch Only; Comp Self parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

JULY 21

Upcoming Peer Review: Is Your Firm Ready (73611A)

Credits: 8 Level: Intermediate
Area: A&A Leader: Mark Hobbs
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM \$310
Discount: AICPA \$-30

JULY 25

NEW! AICPA's Controllership: 25 Critical Lessons from the Trenches (73711A)

Credits: 8 Level: Intermediate
Area: A&A Leader: Christopher McKittrick
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310
Discount: AICPA \$-30

JULY 26

NEW! AICPA's Annual Update: Top 12 Governmental and Nonprofit Accounting and Auditing Issues Facing CPAs (73811A)

Credits: 4/4 Level: Update
Area: Gov't Auditing/Gov't Accounting
Leader: James Brown
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310
Discount: AICPA \$-30

JULY 27

Estate Planning for 2011 and Beyond (73911)

Credits: 8 Level: Intermediate
Area: Tax Leader: Arthur Werner
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310

JULY 28

NEW! Estate Planning-Local Issues (74011)

Credits: 8 Level: Basic
Area: Tax Leader: Arthur Werner
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310

"Always, always, excellent! Attend many conferences here and I am NEVER disappointed in the Grove Park Inn."

AUGUST

COASTAL CLUSTER

Charleston - August 8-10, 2011

Marriott Charleston

170 Lockwood Blvd, Charleston, SC 29403

Reservations: 800-228-9290, 800-968-3569 or

www.marriott.com/chsmc

Group code: CCSCSA

Room Rate: \$129 (expires July 15)

"Speaker keeps topics very interesting, very good."

"Neil Brown is great!"



AUGUST 8

Accounting and Auditing Update (74111AM)

Credits: 4 Level: Update

Area: A&A Leader: Joann Cross

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Cash and Tax Basis Financial Statements - Alternatives to GAAP & Reporting Requirements (74111PM)

Credits: 4 Level: Basic

Area: A&A Leader: Joann Cross

Note: Lunch Only; Comp Self parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Basics of IRAs, Roth IRAs, SIMPLES, & SEPS (74211AM)

Credits: 4 Level: Intermediate

Area: Tax Leader: John Sherrick

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Use of Optional Basis Adjustment on the Sale of the Partnership/LLC Interest (74211PM)

Credits: 4 Level: Advanced

Area: Tax Leader: John Sherrick

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

AUGUST 9

Financial Fraud, Forensics and the CPA (74311AM)

Credits: 4 Level: Intermediate

Area: A&A Leader: Joann Cross

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Revenue and Cash Receipts: Common Frauds and Internal Controls (74311PM)

Credits: 4 Level: Basic

Area: A&A Leader: Joann Cross

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Individual Income Tax Return Mistakes and How to Fix Them (74411AM)

Credits: 4 Level: Intermediate

Area: Tax Leader: John Sherrick

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

S Corp and C Corp Tax Mistakes Practitioners Make and How to Fix Them (74411PM)

Credits: 4 Level: Intermediate

Area: Tax Leader: John Sherrick

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

AUGUST 10

Introduction to IFRS: Grasping the Big Picture (74511AM)

Credits: 4 Level: Basic

Area: A&A Leader: Joann Cross

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Managing Compilation, Review and Accounting Services (74511PM)

Credits: 4 Level: Intermediate

Area: A&A Leader: Joann Cross

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Overview, Life Insurance, and Other Sophisticated Trusts (74611AM)

Credits: 4 Level: Intermediate

Area: Tax Leader: Erin Cook

Note: Breakfast Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

Estate Planning Mistakes Practitioners Make and How to Fix Them (74611PM)

Credits: 4 Level: Intermediate

Area: Tax Leader: Erin Cook

Note: Lunch Only; Comp Self Parking

Fees: CC\$100, EB\$145, M\$170, NM\$225

AUGUST 15

Advanced Excel (77811)

Credits: 4/4 Level: Advanced

Area: Accounting/Specialized

Knowledge & Applications

Leader: Mac McClelland

Location: SC Bar Conference Center - Columbia

Fees: CC\$200, EB\$225, M\$250, NM\$325

AUGUST 16

Internal Controls for Small Business Accounting Systems (77911)

Credits: 8 Level: Intermediate

Area: Acc't Leader: Mac McClelland

Location: SC Bar Conference Center - Columbia

Fees: CC\$200, EB\$225, M\$250, NM\$325

AUGUST 17

Loscalzo's Disclosure-The Key to Financial Statements (74711)

Credits: 8 Level: Basic

Area: Acc't Leader: Rebecca Lee

Location: SCACPA - West Columbia

Fees: CC\$200, EB\$210, M\$235, NM\$310

AUGUST 18-19

Emerging Leaders Conference (417111)

Credits: 16 Level: All

Area: Personal Development

Leader: Various

Location: TBD - Charleston

Note: YCPA Hot Pick!

Fees: CC\$400, EB\$225, M\$250, NM\$325

Electronic Materials Discount: \$-25

"I left the Emerging Leaders Conference with a ton of new ideas and knowledge that I was excited to share with the rest of my firm. I will definitely attend this conference again next year."

AUGUST 23-24

How to Conduct a Review Under the AICPA Practice-Monitoring Program (74811A)

Credits: 16 Level: Basic

Area: A&A Leader: Bob Bezgin

Location: SCACPA - West Columbia

Fees: CC\$400, EB\$330, M\$355, NM\$455

Discount: AICPA \$-60

AUGUST 25

2011 Professional Issues Update (70411FL)

Credits: 4 Level: Update

Area: Personal Development

Leader: Various

Location: Southeastern Institute of Manufacturing and Technology - Florence

Fees: M Free, NM \$100

AICPA's Advanced Workshop: Practical Guidance for Peer Reviewers (74911A)

Credits: 8 Level: Advanced

Area: A&A Leader: Bob Bezgin

Location: SCACPA - West Columbia

Fees: CC\$200, EB\$210, M\$235, NM\$310

Discounts: AICPA \$-30

AUGUST 26

NEW! Loscalzo's 2011 Annual FASB and AICPA Update (75011)

Credits: 5/3 Level: Update

Area: A&A Leader: Rebecca Lee

Location: SCACPA - West Columbia

Fees: CC\$200, EB\$210, M\$235, NM\$310

2011 Professional Issues Update (70411MB)

Credits: 4 Level: Update

Area: Personal Development

Leader: Various

Location: Horry Georgetown Technical College - Myrtle Beach

Fees: M Free, NM \$100

AUGUST 30

SC Tax Update (70211AM)

Credits: 4 Level: Update Area: Tax

Leaders: John von Lehe, Bob Baldwin

Location: SC Bar Conference Center - Columbia

Time: 9:00 a.m. - 12:30 p.m.

Note: Breakfast Only; Accepted for CLE

Fees: CC\$100, EB\$125, M\$140, NM\$165

Webcast Available: To register visit

www.cpalearn.com/scacpa

What Every CPA and Tax Attorney Should Know about IT [International Tax] (70211PM)

Credits: 4 Level: Basic

Area: Tax Leader: Charles E. Brown

Location: SC Bar Conference Center - Columbia

Time: 1:00 - 4:30 p.m.

Note: Lunch Only; Accepted for CLE

Fees: CC\$100, EB\$125, M\$140, NM\$165

Webcast Available: To register visit

www.cpalearn.com/scacpa

AUGUST 31

Compilation and Review Update: SSARS 19 Implementation (75111SW)

Credits: 8 Level: Update

Area: A&A Leader: Various

Locations:

Bluffton - USC Beaufort

Charleston - College of Charleston

Greenville - Buck Mickel Center

Myrtle Beach - Horry Georgetown Tech

West Columbia - SCACPA

Note: Meals are NOT included. Electronic materials provided. Register for the

webcast at <http://scacpa.org/acpen.com>.

Fees: CC\$200, EB\$135, M\$160, NM\$235

QUESTIONS?

Contact our CPE Team at

(803) 791-4181 ext. 110 and 112

or e-mail cpe@scacpa.org

SEPTEMBER

SEPTEMBER 7

Estate and Gift Taxation- The New Law (75211)

Credits: 8 Level: Basic
Area: Tax Leader: Anthony Rocca
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310

SEPTEMBER 8

A Practical Guide to Trusts (75311)

Credits: 8 Level: Basic
Area: Tax Leader: Anthony Rocca
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310

SEPTEMBER 12

Construction Contractors: Accounting, Auditing and Tax

Credits: 4/2/1/1 Level: Basic
Area: Area: Audit/Acc't/Tax/Finance
Leader: Jeffrey Lieman
Location: SCACPA - West Columbia
Fees: CC\$200, EB\$210, M\$235, NM\$310
Discount: AICPA \$-30

UPSTATE CLUSTER

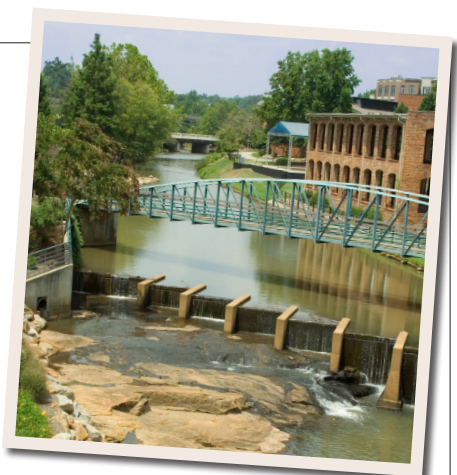
Greenville - September 21-23, 2011

Embassy Suites

670 Verdae Blvd, Greenville, SC 29607
Reservations: 864-676-9090 or www.embassysuitesgreenville.com
Room Rate: \$109 (based on availability)

*"Speaker interesting and relevant to real life issues
& concerns in budget process."*

"Greenville location is great! no travel costs!"



SEPTEMBER 21

Fair Value Accounting in the 21st Century (75911AM)

Credits: 4 Level: Intermediate
Area: Acc't Leader: Laurie Horvath
Note: Breakfast Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

Loscalzo's Frequently Asked Questions in GAAP Financial Statements (75911PM)

Credits: 4 Level: Intermediate
Area: Acc't Leader: Laurie Horvath
Note: Lunch Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Choosing the Best Entity Structure Under the New Tax Law in 2011 (76011)

Credits: 8 Level: Intermediate
Area: Tax Leader: John Sherrick
Fees: CC\$200, EB\$290, M\$340, NM\$450

SEPTEMBER 22

Use of a Service Organization Auditor Report by Management and the Use Auditor and Practice Problems with Related Party Transactions (76111AM)

Credits: 4 Level: Intermediate
Area: A&A Leader: Laurie Horvath
Note: Breakfast Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Accounting Standards Update and Acquisition Accounting (76111PM)

Credits: 4 Level: Intermediate
Area: Acc't Leader: Laurie Horvath
Note: Lunch Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Advanced Tax Structures: Using Tiered Partnerships Multiple Corporations, Series LLCs, and Disregarded Entities (76211)

Credits: 8 Level: Advanced
Area: Tax Leader: John Sherrick
Fees: CC\$200, EB\$290, M\$340, NM\$450

SEPTEMBER 23

How to Analyze Financial Statements and Troublesome Accounting And Auditing Issues – A Potpourri of Engagement Issues (76311AM)

Credits: 3/1 Level: Intermediate
Area: A&A Leader: Carolyn Jeff
Note: Breakfast Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

Using Tax Basis and Other OCBOA Presentations Effectively (76311PM)



Credits: 4 Level: Intermediate
Area: Acc't Leader: Carolyn Jeff
Note: Lunch Only; Comp Self Parking
Fees: CC\$100, EB\$145, M\$170, NM\$225

NEW! Hot IRS Tax Examination Issues for Individuals and Businesses (76411)

Credits: 8 Level: Intermediate
Area: Tax Leader: John Sherrick
Fees: CC\$200, EB\$290, M\$340, NM\$450

SEPTEMBER 13

NEW! Now I See! Comprehending

OMB A-133 (75511A)  

Credits: 8 Level: Basic

Area: Governmental Auditing

Leader: Jeffrey Lieman



Location: SCACPA - West Columbia

Fees: CC\$200, EB\$210, M\$235, NM\$310

Discount: AICPA \$-30

SEPTEMBER 14

Accounting & Auditing Update

(75611SW)  

Credits: 8 Level: Update

Area: A&A/Regulatory Ethics

Leader: Various

Locations:

Bluffton – USC Beaufort

Charleston – College of Charleston

Greenville – Buck Mickel Center

Myrtle Beach – Horry Georgetown Tech

West Columbia – SCACPA

Note: Meals are NOT included. Electronic materials provided. Register for the

webcast at <http://scacpa.org/acpen.com>.

Fees: CC\$200, EB\$135, M\$160, NM\$235

SEPTEMBER 19

NEW! LLC Practitioner's Workshop: A Case Studies Approach (75711)

Credits: 8 Level: Intermediate

Area: Tax Leader: John Sherrick

Location: SCACPA - West Columbia

Fees: CC\$200, EB\$210, M\$235, NM\$310

SEPTEMBER 20

The Top 50 Mistakes Practitioners Make and How to Fix Them: Individual Tax and Financial Planning (75811)

Credits: 8 Level: Intermediate

Area: Tax Leader: John Sherrick

Location: SCACPA - West Columbia

Fees: CC\$200, EB\$210, M\$235, NM\$310

2011 Professional Issues Update (70411RH)

Credits: 4 Level: Update

Area: Personal Development

Leader: Various

Location: Baxter Hood - Rock Hill

Fees: M Free, NM \$100

SEPTEMBER 23

2011 Professional Issues Update (70411CO)

Credits: 4 Level: Update

Area: Personal Development

Leader: Various

Location: Radisson - Columbia

Fees: M Free, NM \$100

SEPTEMBER 26

North Carolina Professional Ethics - AM (76511AM)

Credits: 2 Level: All

Area: Ethics Leader: Melissa Critcher

Location: SCACPA - West Columbia

Note: Meals are NOT included

Fees: CC \$NA, EB \$55, M \$65, NM \$85

North Carolina Professional Ethics - PM (76511PM)

Credits: 2 Level: All

Area: Ethics Leader: Melissa Critcher

Location: SCACPA - West Columbia

Note: Meals are NOT included

Fees: CC \$NA, EB \$55, M \$65, NM \$85

QuickBooks 2011 for CPAs: Focus on Intermediate & Advanced Features and Functions (76611)

Credits: 8 Level: Intermediate

Area: A&A Leader: Carlton Collins

Location: SC Bar Conference Center -

Columbia

Fees: CC\$200, EB\$225, M\$250, NM\$325

SEPTEMBER 27

Top 50 Security Measures for CPAs- 50 Proven Measures for Protecting Computers, Data, Employees, & Assets (76711)

Credits: 8 Level: Update

Area: Specialized Knowledge &

Applications

Leader: Carlton Collins

Location: SC Bar Conference Center -

Columbia

Fees: CC\$200, EB\$225, M\$250, NM \$325

SEPTEMBER 28

Common Frauds and Internal Controls for Revenue, Purchasing and Cash Receipts (76811A)

Credits: 8 Level: Basic

Area: A&A Leader: Glenn Helms

Location: SCACPA - West Columbia

Fees: CC \$200, EB\$210, M\$235, NM\$310

Discount: AICPA \$-30

SEPTEMBER 29

2011 Professional Issues Update (70411CH)

Credits: 4 Level: Update

Area: Personal Development

Leader: Various

Location: TBD - Charleston

Fees: M Free, NM \$100

NEW! The Top Ten Fraud Schemes: How to Detect and Prevent Them (76911A)

Credits: 4/4 Level: Intermediate

Area: A&A Leader: Glenn Helms

Location: SCACPA - West Columbia

Fees: CC\$200, EB\$210, M\$235, NM\$310

Discount: AICPA \$-30

SEPTEMBER 30

2011 Professional Issues Update (70411SE)

Credits: 4 Level: Update

Area: Personal Development

Leader: Various

Location: Palmetto Electric Cooperative

- Hilton Head

Fees: M Free, NM \$100

Alternative CPE

CUSTOMIZED ON-SITE TRAINING

Balancing cost-effectiveness with the need to get relevant training in today's fast-paced business environment can be challenging. The South Carolina Association of CPAs offers a highly effective solution - delivering high-quality training to you when and where you want it. Visit www.scacpa.org/onsitetraining for more information or contact Reva Brennan at (888) 557-4814, ext. 103 or rbrennan@scacpa.org to discuss your needs.

SELF-STUDY

Online: SCACPA has partnered with Smart Pros to offer The Continuing Professional Education Center, and with Surgent to offer the Essential CPE Collection and Webinars on Demand. These companies offer hundreds of course titles and thousands of hours of accredited CPE. There are several subscriptions to choose from with a compelling collection of courses in accounting and auditing, taxation, management, personal development and more. For more details or to purchase, visit www.scacpa.org/selfstudy.

Traditional: If you prefer the traditional format of CD and text, these are still viable options for self-study. Simply contact the SCACPA office to receive a catalog at 888-557-4814, ext. 110.

SATELLITE SEMINARS

Business Professional Network (formerly ACPEN) produces between eight and twelve full-day programs that provide eight CPE credit hours (400 minutes) in the form of live, interactive video. These programs are beamed by satellite to up to five satellite downlinks in South Carolina. CPAs gather at these downlink sites, watch the live program and ask questions of panelists by calling in or faxing questions. If the prices at the pump are breaking your budget, try this CPE method in your local area. The 2011 locations for these seminars are Bluffton, Charleston, Columbia, Greenville and Myrtle Beach. Learn more about satellite seminars at www.scacpa.org/satelliteseminars.

WEBINARS (LIVE)

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Personal Financial Planning Conference • October 20, West Columbia

CPA Annual Summit combined with Tax and Technology Conferences
November 3-4, Columbia

Governmental Bonus Workshop • November 15, Columbia

Women in Leadership Conference • November 17, Columbia

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