

GSCPA Launches New Web site New Features for Continuing Education



The GSCPA is excited to present to you its new and improved web site. The new site went live on October 23 with an updated look. The new site is cleaner, more user-friendly, and up-to-date. Members have a wealth of information at their fingertips and just a simple click.

The blue section, Continuing Education, contains all information directly related to CPE. On the main CPE page, users can link to the CPE Course Catalog, In-House/CPE to Go, Self-study, Web casts, Education News, Upcoming Conferences, and Travel Information. The top right-hand area of the page is My CPE. Through this section, members can login to see their transcripts, what courses they are registered for, and the CPE requirements. Not only can a member register for a CPE course or conference in minutes, firm administrators can register more than one GSCPA member at a time for a conference or course.

The teal section, My Membership, allows direct access to My CPE Transcripts, My Calendar, and My Sections. Once you have logged-in GSCPA members can view their transcripts of courses they have taken through the Georgia Society. In addition, the

My Calendar section pulls up all the events you have registered including sessions if applicable through the end of the year. Several conferences offer discounts to members of the sponsoring section. My Sections allows you to view the sections you are a member of and join an additional section easily to receive the conference discount.

New Features for Continuing Education

- Option to add the event to Outlook calendar - Add this event to your electronic calendar (click "Open" when prompted).
- Choose Sessions for Conferences Online
- Firm Discount for conferences can now be processed online
- Register multiple people for events in your shopping cart - If you would like to register another GSCPA member in good standing from your firm/company, please click the "Modify" button.
- View Shopping Cart - If you are registering and leave your shopping cart you can click this button from any other page on the site and return to your cart.

For a complete walk-through of the new site visit www.gscpa.org and click on the "NEW GSCPA WEB SITE - Directions for Use" under Society News on the home page. We welcome your comments of the new site at pr@gscpa.org.

www.gscpa.org

2007 GSCPA
Annual Convention
Break Away to the Bahamas

Westin Grand Bahama Island
Our Lucaya Resort

June 24-27, 2007



CREDITS

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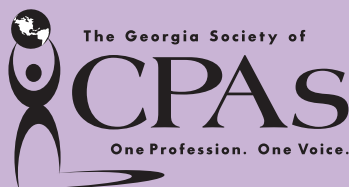
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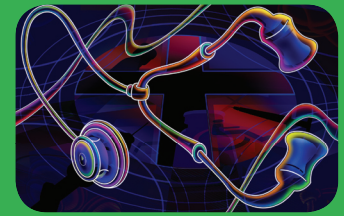
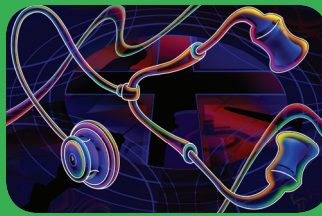
Online: www.gscpa.org



Sharon Woods

Editor/Designer

CREDITS is a publication of the Georgia Society of CPAs' CPE Department. It is published four times a year in May, August, October, and December.



2007

Healthcare Conference

*Presented by the GSCPA Healthcare Section
In Partnership with the Georgia Chapter of HFMA*

Friday, February 9

Cobb Galleria Centre

Course No. 13010

8 hours CPE (including 4 hours possible A&A)

CLE Credit: Applied for

Topics to Include:

- Trends in Healthcare
- Legal Update
- Quality Pay for Performance
- CFO Roundtable
- Trends in Healthcare Technology

For more information visit www.gscpa.org, click on Continuing Education, and then Conferences.

Valuation and Litigation Services Section

Lunch & Learn Series

Join your peers at a Valuation and Litigation Services Section roundtable of your choosing. This new opportunity to earn CPE credit and network with your fellow members will be offered ten times annually. Each roundtable is held the second Thursday of the month at the GSCPA offices. Registration begins at 11:30 a.m. and the program begins at noon.

Thursday, December 14

Course No. 12709 - Buy/sell agreements and Corporate Divorce

Thursday, January 11, 2007

Course No. 11710 - Valuation/IRS Views and Guidelines

Thursday, February 8, 2007

Course No. 02709 - Fair Value Update

Thursday, March 8, 2007

Course No. 03709 - Difference Between Valuation and Lost Profits

To join the Valuation Section and to find out more about the lunch and learn series visit www.gscpa.org and click on Member Connections.

Instructor Spotlight



J. Carlton Collins is an accounting software analyst and the editor of the Accounting Software Advisor web site. Since 1984, Carlton has worked in the accounting software industry installing systems, consulting with end users, lecturing to more than one hundred thousands businesses, consulting to accounting software companies, publishing books, articles and web sites. Carlton is experienced with many of the top accounting software packages such as MAS

500, BusinessWorks, Microsoft Dynamics & eEnterprise, Navision Attain, Microsoft Axapta, ACCPAC Advantage Series, Platinum for Windows, E by Epicor, Open Systems Traverse, MAS 90, MAS 200, Exact's Macola ES, Peachtree Complete Accounting, Solomon IV, SAP R/3, QuickBooks Pro, BusinessVision 32, and more.

Carlton's diverse background is an asset in providing his specialized consulting skills. He has six years of accounting, auditing and tax experience in the areas of health care, construction, distribution, automobile dealerships, insurance, manufacturing, and general business. His tax experience includes corporate, individual, partnership, fiduciary, and estate tax planning work. Carlton also has been heavily involved in the other areas of financial forecasts, bond issues, Medicare and Medicaid reimbursement, conventional financing, pension and profit sharing plans, and business planning.

Upcoming Courses

Date	Course #	Title and Location
12/5	12013	Excel for CPAs 2006 - Columbus
12/6	12021	Technology Boot Camp for CPAs - Macon
12/7	12026	Quickbooks for CPAs 2006 - Duluth
★12/12	12040	Microsoft Small Business - Cobb Galleria Centre
★12/13	12044	Microsoft Office for CPAs 2006 - Cobb Galleria Centre
12/14	12047	Excel for CPAs - Duluth

To register for these courses visit www.gscpa.org and click on Continuing Education

★New Course for 2006

Hands-On Computer Training

In addition to the computer classes offered directly from GSCPA, the GSCPA has partnered with the following companies to bring you numerous opportunities to develop and enhance your computer skills. You will register directly with New Horizons or Triality Inc.



New Horizons

New Horizons is offering discounted rates for GSCPA attendees at both its Atlanta and Marietta locations. Please visit New Horizon's web site, www.newhorizons.com, to view the courses being offered.

To register for courses or for more information please contact Jennifer L. Perri with New Horizons at 770-270-4809 or jlperri@newhorizons-atl.com.

Triality Software Training
Microsoft Office Training

(678) 565-1974
Chris Menard



Triality, Inc.

Triality, Inc. is offering discounted rates for GSCPA attendees in the Stockbridge area. Please visit Triality's web site, www.trialityonline.com, to view the courses being offered.

To register for courses or for more information please contact Chris Menard with Triality, Inc. at 678-565-1974 or chris@trialityonline.com.

Volunteer to Help Plan GSCPA Conferences

The GSCPA relies on input from volunteers to make its programs relevant to the changing needs of our membership. The GSCPA is currently seeking volunteers to help plan the Estate Planning Conference and Southeastern Accounting Show. If you would like to participate in the planning of one of these conferences, contact Lynne Carr at lcarr@gscpa.org, 404-504-2945 or 800-330-8889 ext. 2945.

Each planning task force typically meets over lunch for about two hours, and has two to three planning meetings as well as one wrap-up meeting after the event. The option to teleconference is available for each meeting. **If you have previously served on a planning task force and would like to continue, you must volunteer each year.**

To view an updated list of the conferences for which we are seeking volunteers, visit www.gscpa.org and click on Member Connections and then Volunteer Opportunities.

Courses by Subject

Below are partial listing of courses offered through the GSCPA. For a complete listing and for course descriptions visit our online catalog at www.gscpa.org. All courses are held at GSCPA Training Center unless otherwise noted.

Management

Date	Course #	Title and Location
☼12/11	12038	Trends in Corporate Financial Planning - Beyond Traditional Budgeting
☼12/12	12041	Corporate Finance Update - Critical Concepts Shaping Today's Corporate Finances
12/15	12056	Analyzing Financial Statements, Including Techniques for Cash Flow Analysis
12/15	12058	Controllership: Leading Edge of Corporate Performance** - Duluth
12/18	12067	2006 Business Law Update - Duluth
☼12/19	12068	Corporate Financial Management -- The Controller of the 21st Century
☼12/20	12072	Controller to CFO: 11 Skills to Make the Trip
☼12/28	12079	Strategic Planning: Charting Your Organization's Future (8:30 a.m.- noon)

Technology & Software

Date	Course #	Title and Location
12/5	12013	Excel for CPAs 2006 - Columbus
12/6	12021	Technology Boot Camp for CPAs - Macon
12/7	12026	Quickbooks for CPAs 2006 - Duluth
12/11	12090	Developing Financial Applications with Excel
☼12/12	12040	Microsoft Small Business - Cobb Galleria Centre
☼12/13	12044	Microsoft Office for CPAs 2006 - Cobb Galleria Centre
12/14	12047	Excel for CPAs - Duluth

Taxation

Date	Course #	Title and Location
12/1	12002	Fundamentals of Estate and Gift Taxation: What Every CPA Needs to Know About Transfer Taxes and Financial Planning
12/1	12004	Basis Calculations & Distributions for Pass-thru Entities- Everything You Need to Know
12/4	12009	Current Federal Tax Developments
☼12/4	12010	Comparing & Contrasting the Tax Aspects of S Corps, Partnerships, C Corps, Sole Proprietorships & Limited Liability Companies
☼12/4	12082	New Federal Tax Law- Current Developments You Need to Know
☼12/5	12017	Surgent McCoy's Gold Mine of Great Tax Strategies for the Real Estate Investor
12/5	12083	Basis Calculations & Distributions for Pass-thru Entities
12/6	12019	Form 1120S-Advanced Tax Return Workshop - Duluth
12/6	12020	Federal Income Taxation of Estates, Trusts & Beneficiaries with 1041 Return Preparation
12/7	12007	Federal Individual Tax Update-Form 1040 - Savannah
12/8	12015	Federal Business Entity Tax Update-Forms 1120, 1120S, & 1065 - Savannah
12/8	12031	Advanced Federal Income Taxation of Estate, Trusts & Beneficiaries with 1041 Return Preparation - Augusta
12/8	12034	Tax Reporting for Construction Contractors
12/11	12054	2006 Federal Tax Update-Cobb
12/12	12064	Pre Tax-Season Review for Individual Returns
☼12/13	12046	AICPA's Federal Tax Update** - Dublin
12/13	12065	Pre Tax-Season Review for Corporate Returns

12/14	12049	Fundamentals of Estate and Gift Taxation - Columbus
☼12/15	12053	AICPA's Federal Tax Update**
☼12/15	12057	Taxation of LLCs, LLPs, LPs and Other Partnerships** - Macon
☼12/18	12061	Preparing Corporate Tax Returns for New Staff and Para-professionals - Tifton
☼12/18	12062	Clearing the Fog in Advanced LLC & Partnership Structuring
12/19	12069	Real Estate: From Purchase to Either Sale or Foreclosure
☼12/19	12071	The Best S Corporation, Limited Liability and Partnership Update
☼12/19	12073	Preparing Individual Tax Returns for New Staff & Para-professionals
☼12/20	12074	The Complete Guide to Preparing Limited Liability Company, Partnership, & S Corporation Federal Income Tax Returns
☼12/20	12078	Complete Strategies for Maximizing Contributions, Rollovers, Distributions, and Estate Planning of IRAs, Roth IRAs, SIMPLEs & SEPs
☼1/4/07	01001	AICPA's Individual Income Tax Returns Workshop**
1/8/07	01002	AICPA's Corporate Income Tax Returns Workshop**
☼1/8/07	01003	Preparing Corporate Tax Returns for New Staff and Para-professionals
☼1/9/07	01004	Preparing Individual Tax Returns for New Staff & Para-professionals
1/10/07	01005	The Complete Guide to Preparing Limited Liability Company, Partnership, & S Corporation Federal Income Tax Returns



The Georgia Society of CPAs is registered with the National Association of Accountancy (NASBA), as a sponsor of continuing professional education on the National Registry of CPE sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417; web site www.nasba.org. The GSCPA's NASBA sponsor number is 108464. If you have any questions regarding CPE & NASBA please contact the CPE department at 404-231-8676 opt. 3, 800-330-8889 opt. 3 or cpe@gscpa.org.

Courses by Subject

Below are partial listing of courses offered through the GSCPA. For a complete listing and for course descriptions visit our online catalog at www.gscpa.org. All courses held at GSCPA Training Center unless otherwise noted.

Special Subjects

Date	Course #	Title and Location
☼12/5	12017	Surgent McCoy's Gold Mine of Great Tax Strategies for the Real Estate Investor
12/7	12025	Accounting and Auditing for Construction Contractors
12/8	12034	Tax Reporting for Construction Contractors
12/11	12035	2006 Government and Nonprofit Accounting & Auditing Update
12/12	12066	A Hands-on Guide to Compliance Auditing
12/15	12051	2006 Government and Nonprofit Accounting & Auditing Update
12/19	12069	Real Estate: From Purchase to Either Sale or Foreclosure
12/20	12077	The Loscalzo Answer to Frequently Asked Questions on Nonprofits

Personal Development

Date	Course #	Title and Location
☼12/7	12023	Effective Customer/Client Relationships
12/7	12024	LanguageSmarts for Professionals: How to Be Current and Confident with the English Language
☼12/7	12028	The Leadership Secrets of Football's Master Coaches
12/8	12032	How to Explain and Present Financial Information to Non-Accountants
☼12/28	12080	The Role of the Manager/Leader-Many Hats (1 - 4:30 p.m.)

Accounting and Auditing

Date	Course #	Title and Location
12/1	12001	Advanced Forensic Techniques for Accountants**
12/1	12005	A Tax Practitioner's Guide To Accounting And Reporting Issues
12/4	12006	Financial Statement Analysis: Basis for Management Advice** - Cobb Galleria
12/4	12008	AICPA/AHI Staff Training - Beginning In-Charge
12/4	12011	AICPA/AHI Staff Training - Basic
12/4	12012	AICPA/AHI Staff Training - Semi-Senior
☼12/5	12014	Dealing with Practical Problems of SAS 99 - Duluth
12/5	12016	2006 Accounting and Auditing Update** - Dalton
12/6	12018	A Practical Approach to Deferred Income Taxes - Doubletree Buckhead
12/7	12022	Excel Budgeting Techniques & Features - Doubletree Buckhead
12/7	12025	Accounting and Auditing for Construction Contractors - Doubletree Buckhead
12/8	12029	Loscalzo's Annual FASB & AICPA Update - Duluth
☼12/8	12030	Internal Controls for Small Business Accounting Systems
12/8	12033	FASB Review for Industry** - Cobb Galleria
12/8	13070	2006 Governmental A&A Conference
12/11	12035	2006 Government and Nonprofit Accounting & Auditing Update - Rome
12/11	12036	Compilation and Review Engagements for the Local Firm - Tifton
12/11	12037	AICPA's Annual Accounting and Auditing Workshop

12/11	12039	Fast Close, Soft Close, Virtual Close? Now Days, Not Weeks** - Macon
☼12/12	12042	Real World Audit Efficiency Techniques - 50 Ways to Improve the Efficiency of Your Audits
12/12	12043	New Finance and Management Accounting** - Gainesville
12/12	12066	A Hands-on Guide to Compliance Auditing
12/13	12045	Financial Statement Analysis: Basis for Management Advice** - Dalton
12/14	12048	Corporate Controllers Survival Handbook to GAAP & GAAS
12/15	12051	2006 Government and Nonprofit Accounting & Auditing Update - Cobb Galleria
12/15	12055	Advanced Forensic Techniques for Accountants** - Savannah
☼12/18	12059	Operational Auditing- Discovering Ways to Create a More Profitable Company
☼12/18	12060	Applying SAS 99 to Government & Nonprofits
12/18	12063	AICPA's Guide to Reporting and Disclosure Problems for Small Businesses**
☼12/19	12070	Changing Your Audit Strategy for the New Risk Assessment Standards
12/19	12076	Fraud: 2006 Hot Topics
12/20	12077	The Loscalzo Answer to Frequently Asked Questions on Nonprofits
12/29	12081	Real World Business Ethics: How Will You React?*
2/9/07	02001	FASB Review for Industry**

2007 REAL ESTATE ROUNDTABLE SEASON PASS - ALL NINE SESSIONS

The GSCPA Real Estate Section conducts nine roundtables per calendar year, and they are intended to give members a unique insight into different aspects of Real Estate. The Season Pass allows you to sign up for all nine sessions being held throughout 2006. Each roundtable is held on the fourth Tuesday of each month beginning in January; with the exception of May, November, and December. The special reduced rate is \$144.00 and you must register by **January 24, 2007** to be eligible. Each roundtable session qualifies for 1 hour CPE credit.

To register for the round table season pass visit the Real Estate Section web site at www.gscpa.org and click on Member Connections.

Alternative CPE Options

The GSCPA offers a variety of ways to meet your CPE requirements. In addition to the many conferences and seminars offered by the GSCPA, we have partnered with the following vendors bring you options for self-study and web cast CPE. For more information and to register visit www.gscpa.org and click on CPE then "Other CPE Options". You will register directly with the vendors for these programs.

Self-study

PASSOnline.com



PASSOnline has been a provider of CPE for CPAs and other financial professionals since 1990 specializing in accounting, ethics and taxation education. PASS and PASSOnline offer Continuing Professional Education software and online education courses to a wide variety of accounting professionals. Courses are available on diskette or CD-ROM, via download or online over the Internet.

Surgent Associates, LLC



With Surgent and Associates Educational Software Products, LLC, you earn much more than your mandatory CPE requirements. You benefit from the comprehensive and up-to-the-minute coverage that can only come from almost 20 years of experience in the continuing professional education industry. All Surgent McCoy courses are NASBA approved. Furthermore, most are accepted for CFP®, CLU, ChFC, EA, CFM, and CMA continuing education credit.

TheLearningEngine.org



Build and refresh your supervisory skills online. TheLearningEngine.org is committed to providing you a wide variety of award-winning, convenient, and practical training programs to increase the effectiveness of your employees. Improve your communication skills and see for yourself how engaging and content-rich your on-line experience can be. Get on Track! Be on Track! Stay on Track!™

CPEasy.com



CPEasy provides quality CPE programs that are easy to access, simple to use and available whenever and wherever you choose! With CPEasy, you register online for your choice of courses and monthly reports, study in your home or office, and take quizzes and track your CPE progress online.

CCH Learning Center



The CCH Learning Center offers a comprehensive line of current, engaging, interactive continuing education courses - giving you the content and tools you can trust, combined with the speed and power of CCH® Tax Research NetWork™ and Accounting Research Manager™.

Web casts

Society InSight



Stay plugged in to what's happening and earn CPE credit right from your desktop. Society InSight web casts are high-quality CPE programs that bring you the latest topics from leading experts. Broadcast live from the classroom, they allow you to interact with the presenters and join in on the discussion. Most programs are two hours.

ACPEN



The Accounting Continuing Professional Education Network (ACPEN), sponsored by many State CPA Societies, is dedicated to bringing highly relevant, interactive CPE to every CPA in the most convenient and economical ways possible. Participants, with a broadband Internet connection, using their own computer, join the rest of the thousands of accountants and other financial and tax professionals as an attendee. You are able to watch the broadcast, download the written materials and interact with speakers, live, during the program.

Schedule as of 11/20 - see web site for additional courses

Date	Title	Vendor
12/6	2006 Annual Tax Update	ACPEN
12/7	Charitable Provisions of H.R. - The Pension Protection Act of 2006	Society InSight
12/8	Accounting Scams and Scandals - Quarterly Update	Society InSight
12/11	Doing Business in Canada	Society InSight
12/12	Internal Control	Society InSight
12/13	Accounting and Auditing Update	Society InSight
12/13	Making Ethics Count II: Ethical Leadership for Bottom Line Results	Society InSight
12/13	Achieving a Sense of Balance in Work/Life	Society InSight
12/14	Increasing Tax Savings for Your Clients Through Research & Development Credits	Society InSight

For more information and to register for a web cast visit www.gscpa.org, click on Continuing Education, and then Webcasts.

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Group Benefits

Group Health

Underwritten by Blue Cross/Blue Shield. Guaranteed 3-5% discount through the GSCPA program.

Group Dental

Underwritten by Blue Cross/Blue Shield.

Group Life

Underwritten by Greater Georgia Life.

Group Disability

Available for CPAs and employees of CPA firms. Low rates. Example: monthly rate for 43-yr-old male / \$6,000 monthly benefit, 90-day elimination / Own Occupation to 65 = \$23.80

Long Term Care

Underwritten by Lincoln Benefit. 15% group discount through GSCPA 50% joint spousal discount

Vision

Underwritten by American International Group (AIG). Available to member firms and individual members of the GSCPA. Employer paid and voluntary plans (employee paid) available.

Property & Casualty Insurance and Risk Management Services

- ◆ Professional Liability
- ◆ Property & Casualty
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Connie Campbell at (404) 949-1078.*

Private Client Group

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- ◆ Automobile
- ◆ Jewelry and Fine Arts
- ◆ Vacation Properties

*For more information, contact
Shannon Price at (404) 949-1096.*

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Return to P&J Attn: Patrick Bell (pbell@pritchardjerden.com)
by mail or e-mail. or Jill Bushnell (jbushnell@pritchardjerden.com).

Chronological Listing of Courses

Date	Course #	Course Title	Location	Facility	Early Registration Fee		Standard Registration Fee		Credit Hours	
					M	NM	M	NM	GEN	A&A
DECEMBER										
12/1	12002	Fundamentals of Estate and Gift Taxation: What Every CPA Needs to Know About Transfer Taxes and Financial Planning	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/1	12003	2006 Accounting and Auditing Update**	Atlanta	Cobb Galleria Centre	229	279	269	319	0	8
12/1	12004	Basis Calculations & Distributions for Pass-thru Entities- Everything You Need to Know	Columbus	Columbus Conv. & Trade Ctr.	229	279	269	319	8	0
12/1	12005	A Tax Practitioner's Guide To Accounting And Reporting Issues	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/1	13063	2006 Savannah Tax Forum - Friday Only	Savannah	Coastal Georgia Center	199	199	229	229	7	2
12/4	12006	Financial Statement Analysis: Basis for Management Advice**	Atlanta	Cobb Galleria Centre	229	279	269	319	0	8
12/4-6	12008	AICPA/AHI Staff Training - Beginning In-Charge	Atlanta	GSCPA Training Ctr.	614	614	664	664	0	24
12/4	12009	Current Federal Tax Developments	Columbus	Elizabeth Bradley Turner Ctr.	229	279	269	319	8	0
☼12/4	12010	Comparing & Contrasting the Tax Aspects of S Corps, Partnerships, C Corps, Sole Proprietorships & Limited Liability Companies	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/4-6	12011	AICPA/AHI Staff Training - Basic	Atlanta	GSCPA Training Ctr.	614	614	664	664	0	24
12/4-6	12012	AICPA/AHI Staff Training - Semi-Senior	Atlanta	GSCPA Training Ctr.	614	614	664	664	0	24
☼12/4	12082	New Federal Tax Law- Current Developments You Need to Know	Augusta	Augusta Towers Hotel & Conv.	229	279	269	319	8	0
12/5	12013	Excel for CPAs 2006 (Intermediate & Advanced) (Lecture and Demo)	Columbus	Columbus Conv. & Trade Ctr.	229	279	269	319	0	8
☼12/5	12014	Dealing with Practical Problems of SAS 99	Duluth	The Gwinnett Ctr.	229	279	269	319	0	8
12/5	12016	2006 Accounting and Auditing Update**	Dalton	NWGA Trade & Conv. Ctr.	229	279	269	319	0	8
☼12/5	12017	Surgent McCoy's Gold Mine of Great Tax Strategies for the Real Estate Investor	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/5	12083	Basis Calculations & Distributions for Pass-thru Entities- Everything You Need to Know	Augusta	Augusta Towers Hotel & Conv.	229	279	269	319	8	0
12/6	12018	A Practical Approach to Deferred Income Taxes	Atlanta	Doubletree Buckhead	229	279	269	319	0	8
12/6	12019	Form 1120S-Advanced Tax Return Workshop	Duluth	The Gwinnett Ctr.	229	279	269	319	8	0
12/6-7	12020	Federal Income Taxation of Estates, Trusts & Beneficiaries with 1041 Return Preparation	Atlanta	GSCPA Training Ctr.	299	379	349	429	16	0
12/6	12021	Technology Briefing for CPAs (Lecture & Demo)	Macon	Holiday Hotel & Conference Ctr.	229	279	269	319	4	4
12/7	12007	Federal Individual Tax Update- Form 1040	Savannah	Coastal Georgia Center	229	279	269	319	8	0
12/7	12022	Excel Budgeting Techniques & Features	Atlanta	Doubletree Buckhead	229	279	269	319	4	4
☼12/7	12023	Effective Customer/Client Relationships	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/7	12024	LanguageSmarts for Professionals: How to Be Current and Confident with the English Language	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/7	12025	Accounting and Auditing for Construction Contractors	Atlanta	Doubletree Buckhead	229	279	269	319	0	8
12/7	12026	QuickBooks for CPAs 2006 (Intermediate & Advanced) (Lecture & Demo)	Duluth	The Gwinnett Ctr.	229	279	269	319	0	8
☼12/7	12028	The Leadership Secrets of Football's Master Coaches	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/8	12015	Federal Business Entity Tax Update-Forms 1120, 1120S,& 1065	Savannah	Coastal Georgia Center	229	279	269	319	8	0
12/8	12029	Loscalzo's Annual FASB & AICPA Update	Duluth	The Gwinnett Ctr.	229	279	269	319	0	8
☼12/8	12030	Internal Controls for Small Business Accounting Systems	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8

** Eligible for \$30 per day discount to AICPA members.

☼ New Course for 2006

☼ Indicates the course qualifies for CFP® credit

Date	Course #	Course Title	Location	Facility	Early Registration Fee		Standard Registration Fee		Credit Hours	
					M	NM	M	NM	GEN	A&A
12/8	12031	Advanced Federal Income Taxation of Estate, Trusts & Beneficiaries with 1041 Return Preparation	Augusta	Augusta Towers Hotel & Conv.	229	279	269	319	8	0
12/8	12032	How to Explain and Present Financial Information to Non-Accountants	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/8	12033	FASB Review for Industry**	Atlanta	Cobb Galleria Centre	229	279	269	319	0	8
12/8	12034	Tax Reporting for Construction Contractors	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/8	13070	2006 Governmental Accounting & Auditing Conference	Atlanta	Cobb Galleria Centre	199	199	229	229	0	8
12/11	12035	2006 Government and Nonprofit Accounting & Auditing Update	Rome	The Forum	229	279	269	319	0	8
12/11	12036	Compilation and Review Engagements for the Local Firm	Tifton	Rural Dev. Ctr.	229	279	269	319	0	8
12/11-12	12037	AICPA's Annual Accounting and Auditing Workshop**	Atlanta	GSCPA Training Ctr.	289	369	339	419	0	16
🕒12/11	12038	Trends in Corporate Financial Planning- Beyond Traditional Budgeting	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/11	12039	Fast Close, Soft Close, Virtual Close? Now Days, Not Weeks**	Macon	Macon Centreplex/Coliseum	229	279	269	319	0	8
12/11	12054	2006 Federal Tax Update-Cobb	Atlanta	Cobb Galleria Centre	239	279	289	329	8	0
12/11-12	12090	Developing Financial Applications with Microsoft Excel (Bring Your Own Laptop)	Atlanta	GSCPA Training Ctr.	389	439	439	489	0	16
🕒12/12	12040	Microsoft Small Business Accounting 2006	Atlanta	Cobb Galleria Centre	229	279	269	319	0	8
🕒12/12	12041	Corporate Finance Update- Critical Concepts Shaping Today's Corporate Finances	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
🕒12/12	12042	Real World Audit Efficiency Techniques- 50 Ways to Improve the Efficiency of Your Audits	Tifton	Rural Dev. Ctr.	229	279	269	319	0	8
12/12	12043	New Finance and Management Accounting**	Gainesville	Georgia Mountains Center	229	279	269	319	0	8
12/12	12064	Pre Tax-Season Review for Individual Returns	Atlanta	Cobb Galleria Centre	239	279	289	329	8	0
12/12	12066	A Hands-on Guide to Compliance Auditing	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
🕒12/13	12044	Microsoft Office for CPAs 2006	Atlanta	Cobb Galleria Centre	229	279	269	319	8	0
12/13	12045	Financial Statement Analysis: Basis for Management Advice**	Dalton	NWGA Trade & Conv. Ctr.	229	279	269	319	0	8
🕒12/13	12046	AICPA's Federal Tax Update**	Dublin	Heart of GA Tech. Inst.	229	279	269	319	8	0
12/13	12065	Pre Tax-Season Review for Corporate Returns	Atlanta	Cobb Galleria Centre	239	279	289	329	8	0
12/14	12047	Excel for CPAs 2006 (Intermediate & Advanced) (Lecture and Demo)	Duluth	The Gwinnett Ctr.	229	279	269	319	0	8
12/14	12048	Corporate Controllers Survival Handbook to GAAP & GAAS	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/14	12049	Fundamentals of Estate and Gift Taxation: What Every CPA Needs to Know About Transfer Taxes and Financial Planning	Columbus	Hilton Garden Inn Columbus	229	279	269	319	8	0
12/14	12050	Individual Tax Planning and Strategies	Macon	Macon Crowne Plaza	229	279	269	319	8	0
12/15	12051	2006 Government and Nonprofit Accounting & Auditing Update	Atlanta	Cobb Galleria Centre	229	279	269	319	0	8
12/15	12052	The 35 Most Common Reasons Why Businesses Fail in the Real World	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
🕒12/15	12053	AICPA's Federal Tax Update**	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/15	12055	Advanced Forensic Techniques for Accountants**	Savannah	Coastal Georgia Center	229	279	269	319	0	8
12/15	12056	Analyzing Financial Statements, Including Techniques for Cash Flow Analysis	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
🕒12/15	12057	Taxation of LLCs, LLPs, LPs and Other Partnerships**	Macon	Macon Centreplex/Coliseum	229	279	269	319	8	0
12/15	12058	Controllership: Leading Edge of Corporate Performance**	Duluth	The Gwinnett Ctr.	229	279	269	319	4	4

Date	Course #	Course Title	Location	Facility	Early Registration Fee		Standard Registration Fee		Credit Hours	
					M	NM	M	NM	GEN	A&A
12/18	12059	Operational Auditing- Discovering Ways to Create a More Profitable Company	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/18	12060	Applying SAS 99 to Government & Nonprofits	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/18	12061	Preparing Corporate Tax Returns for New Staff and Para-professionals	Tifton	Rural Dev. Ctr.	229	279	269	319	8	0
12/18	12062	Clearing the Fog in Advanced LLC & Partnership Structuring	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/18	12063	AICPA's Guide to Reporting and Disclosure Problems for Small Businesses**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/18	12067	2006 Business Law Update	Duluth	The Gwinnett Ctr.	229	279	269	319	0	8
12/19	12068	Corporate Financial Management -- The Controller of the 21st Century	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/19	12069	Real Estate: From Purchase to Either Sale or Foreclosure	Atlanta	Cobb Galleria Centre	229	279	269	319	4	4
12/19	12070	Changing Your Audit Strategy for the New Risk Assessment Standards	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/19	12071	The Best S Corporation, Limited Liability and Partnership Update	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/19	12073	Preparing Individual Tax Returns for New Staff & Para-professionals	Tifton	Rural Dev. Ctr.	229	279	269	319	8	0
12/19	12076	Fraud: 2006 Hot Topics	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/20	12072	Controller to CFO: 11 Skills to Make the Trip	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/20	12074	The Complete Guide to Preparing Limited Liability Company, Partnership, & S Corporation Federal Income Tax Returns	Tifton	Rural Dev. Ctr.	229	279	269	319	8	0
12/20	12075	Individual Tax Planning and Strategies	Gainesville	Georgia Mountains Center	229	279	269	319	8	0
12/20	12077	The Loscalzo Answer to Frequently Asked Questions on Not-for-Profits	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
12/20	12078	Complete Strategies for Maximizing Contributions, Rollovers, Distributions, and Estate Planning of IRAs, Roth IRAs, SIMPLEs & SEPs	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
12/28	12079	Strategic Planning: Charting Your Organization's Future (8:30 a.m.- noon)	Atlanta	GSCPA Training Ctr.	109	129	129	149	4	0
12/28	12080	The Role of the Manager/Leader - Many Hats (1 - 4:30 p.m.)	Atlanta	GSCPA Training Ctr.	109	129	129	149	4	0
12/29	12081	Real World Business Ethics: How Will You React?*	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
2007										
1/4-5	01001	AICPA's Individual Income Tax Returns Workshop**	Atlanta	GSCPA Training Ctr.	289	369	339	419	16	0
1/8-9	01002	AICPA's Corporate Income Tax Returns Workshop**	Atlanta	GSCPA Training Ctr.	289	369	339	419	16	0
1/8	01003	Preparing Corporate Tax Returns for New Staff and Para-professionals	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
1/9	01004	Preparing Individual Tax Returns for New Staff & Para-professionals	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
1/10	01005	The Complete Guide to Preparing Limited Liability Company, Partnership, & S Corporation Federal Income Tax Returns	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
2/9	02001	FASB Review for Industry**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8

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REGISTRATION 4 Ways to Register for GSCPA CPE Programs



 <p>INTERNET registration available at http://cpe.gscpa.org</p>	 <p>MAIL your completed registration form with credit card information or a check made payable to the Georgia Society of CPAs to: GSCPA, Atlanta Financial Center, North Tower, Suite 400 3353 Peachtree Road, Atlanta, Ga. 30326-1414</p>
 <p>FAX a completed registration form with credit card information to the GSCPA at 404-237-1291</p>	 <p>CALL the GSCPA Customer Service at 404-231-8676, Opt. 3 or 800-330-8889, Opt. 3 to place a credit card order.</p>

1 Personal Information Registration confirmation: Mail OR Email
 Check here if your registration includes a change of address.


Name	MI	Last	Member #
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Phone	Fax	Email	

2 Payment Information - Full payment must accompany registration form

- Use Money on Account Amount: \$ _____
- Enclosed is a check for \$ _____ made payable to GSCPA.
- Amount to charge credit card \$ _____
 - Mastercard AMEX VISA
 - Personal Card OR Company Card

Card Number	Exp Date (required)
Name as it appears on card	
Signature	

3 Items to Note

 If you have a specific dietary or other need, please contact the CPE Department at least one week prior to the conference at 404-231-8676, Opt. 3 or 800-330-8889, Opt. 3.

Cancellation Policy: Cancellations/Transfers made up to 3 business days before a class are subject to a \$20 administration fee; Cancellations/Transfers made within 3 business days are subject to a \$50 administration fee; No refunds or transfers of course fee will be made after the date of the course; No-shows forfeit entire registration fee.

Early Registration Fee: Applicable when registration is received by the GSCPA prior to the early registration date.

Discounts: **AICPA members are eligible for an additional \$30 per day discount on AICPA courses (except Staff Training and the ABV Exam Review Course). These courses are indicated by (**) in all marketing pieces. This discount is available until the date of the course and cannot be applied retroactively. If you are claiming this discount, please include your AICPA member number here _____

4 Course Registration

Course Date	Course #	Course Name	Course Amount
			\$
			\$
			\$
			\$
			\$

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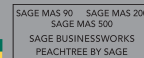
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