

The Georgia Society of CPAs

Presents

## *The 2006 Distinguished Speakers Dinner*

Special Guest Speaker

**Ambassador Andrew Young**

**Wednesday, November 8, 2006**

**Georgia International Convention Center  
College Park, Georgia**



The Georgia Society of CPAs is honored to have Ambassador Andrew Young as our featured guest speaker. Ambassador Young is co-founding Principal and Chairman of GoodWorks International, a consulting company which focuses on long-term economic development in Africa and the Caribbean. He is also the national spokesperson for Operation Hope, a nonprofit organization that works towards economic empowerment for youth and their families in low-wealth communities throughout the country by educating them in financial literacy.

Ambassador Young has had a long and distinguished career. He has served as United States Congressman, United States Ambassador to the United Nations, Mayor of Atlanta, and co-chair of the Atlanta Committee for the Centennial Olympic Games.

<b>5:30 – 6:30 p.m.</b>	Reception (cash bar)
<b>6:45 p.m.</b>	Dinner
<b>7:30 p.m.</b>	Program and Speaker
<b>Cost:</b>	GSCPA Members: \$45
	Non-members and Guests: \$55
<b>CPE.:</b>	Course No. 11601; One Hour CPE
<b>Register:</b>	By November 1

Please register early; seating is limited

For directions and to register online at <http://www.gscpa.org> or call 404-231-8676, Opt. 3.

## CREDITS

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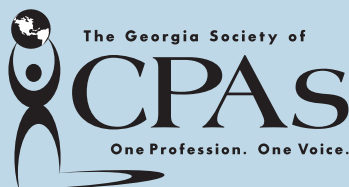
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CREDITS is a publication of the Georgia Society of CPAs' CPE Department. It is published four times a year in May, August, October, and December.

## Upcoming Courses of Interest

### Sarbanes-Oxley Compliance Workshop

C. Lynn Northrup, CPA

What is your plan of action for Sarbanes-Oxley compliance? If you haven't got one, this one-day workshop is for you. Get the practical guidance you need to ensure compliance with Section 404 and the new auditing standards as you take a deeper look at underlying concepts, tools and resources. Learn about COSO's framework, evaluation tools, and conducting self-directed assessments of internal control. Some of the topics covered include: Objectives of internal control--operational effectiveness, reliable financial reporting, compliance with laws and regulations; -Components of internal control-- control environment, risk assessment, control activities, information and communication, monitoring; Sarbanes-Oxley overview; COSO framework; Control self-assessment approach; PCAOB Auditing Standards No. 2; IT issues and concerns; Compliance planning.

Level: Intermediate

CPE Credit: 0 hours/8 A&A

Oct 17 10002 Atlanta

GSCPA Training Ctr. Lynn Northrup

### ✪Managerial Cost Accounting for Decision Making

C. Lynn Northrup, CPA, CPIM

Gain a basic overview of managerial cost accounting that covers cost accounting terms such as standard costs, types of standard costs and their application. The program discusses different types of variances and how they are used and applied. Participants learn why focusing on inventory is critical together with the concepts of inventory management. Course components include accounting for by-products and joint products together with job and work order costing. Understand the impact of better cost management to gain a competitive advantage. Learn about a balanced scorecard approach, value-based management, investment deployment and risk evaluation.

Level: Basic

CPE Credit: 8 hours/0 A&A

Oct 18 10005

Atlanta

GSCPA Training Ctr. Lynn Northrup

### ✪The Complete Guide to Employment Issues- Reducing the Employer's Risk

Surgent McCoy

Payroll taxes have become an increasing burden for the average business and IRS penalties for noncompliance have risen dramatically in recent years. This course presents a comprehensive overview of federal payroll taxes, Form 1099, and related compliance issues.

Level: Basic

CPE Credit: 8 hours/0 A&A

Oct 23 10012

Atlanta

GSCPA Training Ctr. Richard Miske

### ✪MBA in a Day!

Surgent McCoy

The purpose of this course is to help CPAs develop a complete business finance and management background. With this knowledge and these skills, CPAs in industry and public accounting can better manage all aspects of their own businesses while helping their clients make more informed business and financial decisions.

Level: Intermediate

CPE Credit: 8 hours/0 A&A

Oct 24 10021

Atlanta

GSCPA Training Ctr. Richard Miske

### ✪Business Analytics

K2 Enterprises

Today's accounting software captures most of the key financial information for a company, but the built-in reports rarely provide all of the information needed to manage and operate a business. Getting the information needed is even more difficult for those companies with multiple diverse systems. This course will provide you with the knowledge to improve information retrieval, analysis, and reporting, regardless of your business environment. You will gain an understanding of the standard reporting options available from today's accounting systems. Your instructor will show you how to enhance and supplement analysis and reporting using Microsoft Word and Excel, and how to speed up and improve the information retrieval process using ODBC. Excel PivotTables and PivotCharts, coupled with ODBC, may be all that is necessary to get the information that you need from your financial and operational systems. Your instructor will also discuss data warehouses and data mining, and demonstrate some of the top third-party business intelligence and information reporting tools Cognos, Crystal Reports, F9, and FRx.

Note: All attendees will receive a free copy of Microsoft Office 2006. Version of Office tbd.

Level: Intermediate

CPE Credit: 4 hours/4 A&A

Nov 2 11004

Atlanta

GSCPA Training Ctr. Mac McClelland

To register for these courses visit [www.gscpa.org](http://www.gscpa.org)  
and click on the "CPE Catalog" tab

✪New Course for 2006

## Instructor Spotlight



**T.P. Hall** is a nationally recognized speaker known for his ability to educate and entertain on topics ranging from management to accounting. His background includes managerial control and costing, strategic planning and policy, the management process and financial accounting, and accounting systems.

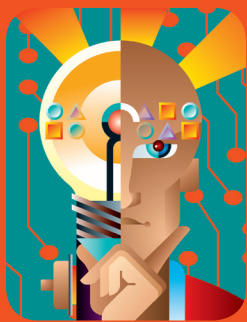
Mr. Hall is a Professor Emeritus for the School of Accountancy at Georgia State University, and was a former director of the Advanced Executive Development Program. Presently, Professor Hall teaches Executive MBAs at the Coles College of Business at Kennesaw State University in metro Atlanta. He recently received the "Distinguished Accounting Educator" award from the Georgia Society of CPAs. He was also a recipient of the "Distinguished Service Award" from the Association for Systems Management. He has received both the Distinguished Service Award and the Outstanding Discussion Leader Award from the Georgia Society of CPAs.

Date	Course #	Course Title
11/6	11009	CPAs "Four Rs" of Communicating: Talking, Listening, Writing, and Presenting**
11/7	11012	Leadership: Today and Tomorrow**
★11/28	11072	Strategic Planning: Charting Your Organization's Future (8:30 a.m.- noon)
★11/28	11074	The Role of the Manager/Leader- Many Hats (1- 4:30 p.m.)
12/4	12006	Financial Statement Analysis: Basis for Management Advice**
★12/28	12079	Strategic Planning: Charting Your Organization's Future (8:30 a.m.- noon)
★12/28	12080	The Role of the Manager/Leader- Many Hats (1- 4:30 p.m.)
12/29	12081	Real World Business Ethics: How Will You React?***

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

★New Course for 2006

## Thank You For a Great Show!



Thank you for making the 2006 Southeastern Accounting Show our most successful one yet. We had over 1400 attendees and 86 vendors.

Mark your calendars now and be sure to join us again next year.

**August 29-30, 2007**

## Upcoming Section Events

### Natalie Choate's

#### *Life and Death Planning for Retirement Benefits: The Good, The Bad, and The Ugly*



Thursday, October 26, 2006  
 The Grand Hyatt • Atlanta, Georgia  
 4.5 Hours CPE • 3.8 Hours CLE  
 Course No. 10047  
 1 - 5 p.m.  
**Complimentary Cocktail Reception**  
 5 - 6 p.m.

#### Fees:

**Early Registration Fee:** \$179 by 10/16

**Standard Registration Fee:** \$199 after 10/16

Register online at [www.gscpa.org](http://www.gscpa.org) and click on the "CPE Catalog" and enter the course number.

Registration fee includes an update on the Pension Protection Act of 2006 and the recently published 6th edition of *Life and Death Planning for Retirement Benefits*

#### Sponsored by:

**DIVERSIFIED TRUST**  
 PRIVATE WEALTH MANAGEMENT

#### Presented by:

*The Atlanta Bar Association Estate Planning and Probate Section and the Georgia Society of CPAs Estate and Financial Planning Section*

## 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, November 9

Course No. 11709 - Georgia Specific Valuation Issues (Divorces and Disputes)

#### Thursday, December 14

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

#### Thursday, January 11

Course No. 11710 - Valuation/IRS Views and Guidelines

To join the Valuation Section and to find out more about the lunch and learn series visit our web site at <http://www.gscpa.org/Sections05>

## 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](http://www.gscpa.org). All courses are held at GSCPA Training Center unless otherwise noted.

### Management

Date	Course # & Title	Location
10/18	10004 - Controller Today: Innovative Tips and Techniques for Small Business**	Augusta
★10/18	10005 - Managerial Cost Accounting for Decision Making	Atlanta
10/23	10013 - 2006 Business Law Update	Dalton
★10/23	10015 - Developing Strategies to Improve Business Performance	Atlanta
★10/24	10021 - MBA in a Day!	Atlanta
★10/24	10022 - The Search for Best Practices	Atlanta
10/25	10024 - The Role of the Financial Executive in the Growing Organization	Atlanta
★11/1	11001 - Business Strategies: 2006 Update	Atlanta
11/3	11007 - Paperless Office	
★11/8	11027 - Best Practices in Managing Cash, Current Assets & Current Liabilities**	Atlanta
11/13	11032 - Controller or HR Director: Personnel and Regulatory Issues	Atlanta
11/13	11036 - 2006 Business Law Update	Valdosta
11/13	13080 - 2006 Practice Management Workshop CPA Firm Succession	Adairsville
★11/14	11042 - Annual Update for Today's Controller	Atlanta
★11/15	11049 - How to Reinvent Corporate Management Reporting	Atlanta
11/15	11052 - 2006 Business Law Update	Macon
11/17	11064 - Financial Forecasting and Management Decisions**	Atlanta
★11/28	11072 - Strategic Planning: Charting Your Organization's Future (8:30 a.m. - noon)	Atlanta

### Special Subjects

Date	Course # & Title	Location
10/23	10014 - Advanced Section 1031 Exchanging for CPAs	Atlanta
10/24	10019 - Real Estate: From Purchase to Either Sale or Foreclosure	Dalton
10/25	10023 - Reports, Standards, and Tax Valuations (Business Valuation Standards 4)**	Atlanta
10/25	10026 - Accounting and Reporting Practices for Nonprofit Organizations**	Atlanta
10/25	10030 - Federal Taxation of Timber Growers	Tifton
10/26	10029 - Valuation of Specialized Areas (Business Valuation Essentials 5)**	Atlanta
⌘10/27	10038 - Business Valuation Essentials Case Study**	Atlanta
10/31	10044 - 2006 Not-for-Profit Industry Accounting, Auditing and Tax Issues for the Real World	Atlanta
11/2	11003 - Fraud: Government and Nonprofit 2006 Hot Topics	Atlanta
11/14	11038 - Advanced Section 1031 Exchanging for CPAs	Tifton
11/14	11040 - Introduction to Bank Accounting and Auditing	Atlanta
11/14	11041 - Real Estate: From Purchase to Either Sale or Foreclosure	Macon
11/15	11047 - 2006 Community Bank Update	Atlanta
11/16	11057 - 2006 Community Bank Update	Dublin

### Personal Development

Date	Course # & Title	Location
10/20	10008 - Leadership and Employee Retention	Atlanta
10/27	10036 - Time Mastery for CPAs: 60 Ways to Maximize Your Productivity and Satisfaction	Atlanta
11/6	11009 - CPAs "Four Rs" of Communicating: Talking, Listening, Writing, and Presenting**	Atlanta
11/7	11012 - Leadership: Today and Tomorrow**	Atlanta
11/15	11053 - Managing Time, Stress and Burnout	Columbus
11/16	11054 - Managing Time, Stress and Burnout	Tifton
11/17	11059 - Building a Successful Retirement in Spite of No Time, No Money and Almost No Planning	Atlanta
★11/28	11074 - The Role of the Manager/Leader- Many Hats (1 - 4:30 p.m.)	Atlanta



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](http://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](mailto:cpe@gscpa.org).

**Save money while earning CPE credit - Become an On-site Administrator**

**We are currently looking for on-site administrators for Gainesville courses**

Assist the GSCPA CPE department by providing on-site administrative support at CPE courses outside Atlanta and pay a significantly discounted registration fee. For more information about volunteering as an On-site Administrator, contact Alicia Atwater at [aatwater@gscpa.org](mailto:aatwater@gscpa.org), 404-504-2944 or 800-330-8889 ext. 2944.

★New Course for 2006

⌘Qualifies for CFP® Credit

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## 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](http://www.gscpa.org). All courses held at GSCPA Training Center unless otherwise noted.

### Taxation

Date	Course # & Title	Location
10/17	10002 - Sarbanes-Oxley Compliance Workshop	Atlanta
10/20	10010 - Small Business Audits: Balancing Risk, Effectiveness and Efficiency in Today's World**	Atlanta
10/20	10011 - FASB Update for Small Businesses**	Atlanta
10/25	10026 - Accounting and Reporting Practices for Not-for-Profit Organizations**	Atlanta
10/27	10032 - FASB Review for Industry**	Atlanta
10/27	10037 - Accounting Services, Compilations and Reviews: Solving the Documentation Riddle**	Atlanta
10/30	10039 - 2006 Accounting & Auditing Update for the Real World	Atlanta
☼10/31	10042 - How to Detect and Prevent Internal Fraud, Theft and Abuse	Atlanta
10/31	10044 - 2006 Not-for-Profit Industry Accounting, Auditing and Tax Issues for the Real World	Atlanta
11/1	11002 - Compilation and Review Engagements for the Local Firm	Atlanta
11/2	11003 - Fraud: Government and Non-profit 2006 Hot Topics	Atlanta
☼11/2	11004 - Business Analytics	Atlanta
☼11/2	11005 - Real World Audit Efficiency Techniques- 50 Ways to Improve the Efficiency of Your Audits	Atlanta
☼11/3	11006 - Common Frauds in Small Business- Prevention & Detection	Alpharetta
☼11/6	11008 - GAAP Refresher	Atlanta
11/7	11015 - New Finance and Management Accounting**	Atlanta
11/9	11022 - Cash and Tax Basis Financial Statements - Preparation and Reporting**	Atlanta
11/9	11024 - Advanced Update for Compilation and Review Engagements**	Atlanta
11/10	11025 - Deceptive Accounting and Revenue Recognition Techniques -- Recognizing the Warning Signs	Atlanta
11/10	11028 - Fast Close, Soft Close, Virtual Close? Now Days, Not Weeks**	Alpharetta
11/13	11034 - Disclosure - The Key To Financial Statements	Atlanta
11/16	11060 - Process-based Accounting: Revolutionizing Management Decision Making**	Atlanta

### Accounting, Auditing, Compliance, and Fraud Issues

Date	Course # & Title	Location
☼10/23	10012 - The Complete Guide to Employment Issues- Reducing the Employer's Risk	Atlanta
10/23	10014 - Advanced Section 1031 Exchanging for CPAs	Atlanta
10/24	10017 - Advanced Federal Income Taxation of Estate, Trusts & Beneficiaries with 1041 Return Preparation	Atlanta
☼10/25	10027 - Comprehensive Planning for the Individual	Atlanta
⌘10/31	10046 - LLC and Partnership Taxation: Beyond the Basics**	Atlanta
11/6	11011 - Fringe Benefits & Compensation Issues	Atlanta
11/7	11014 - AMT	Atlanta
11/8	11018 - Social Security Benefits: Advising Clients	Atlanta
11/9	11023 - Basis Calculations & Distributions for Pass-thru Entities- Everything You Need to Know	Atlanta
☼11/13	11035 - Surgent McCoy's Complete Guide to Tax Depreciation, Amortization & Sale of Property- Issues, Planning & Answers	Atlanta
11/13	11037 - Current Federal Tax Developments	Alpharetta
☼11/14	11044 - Surgent McCoy's Tax Workshop on the New Manufacturers'/ Producers' Deduction	Atlanta
⌘11/15	11048 - Income Taxation of Estates and Trusts**	Atlanta
11/16	11055 - Subchapter K- In One Day!	Atlanta
☼11/16	11061 - What CPAs Need to Know About Wage & Hour Overtime Laws	Atlanta
☼11/20	11067 - The CPA's Guide to Estate Administration	Atlanta
☼11/20	11068 - Choice of Entity: Tax Considerations	Atlanta
11/21	11069 - Individual Tax Planning and Strategies	Atlanta

### Technology & Software

Date	Course # & Title	Location
10/16-17	10045 - Visual Basic Programming for Accounting Applications (Bring Your Own Laptop)	Atlanta
10/16-17	10801 - Peachtree Software Training (Hands On)	Atlanta
10/19	10007 - Microsoft Access for Accountants	Atlanta
☼10/20	10009 - Excel Financial Reporting and Analysis	Atlanta
10/30-31	10043 - Developing Financial Applications with Microsoft Excel (Bring Your Own Laptop)	Atlanta
11/8	11016 - QuickBooks for CPAs 2006 (Intermediate & Advanced) (Lecture & Demo)	Atlanta
11/9	11021 - Excel for CPAs 2006 (Intermediate & Advanced) (Lecture and Demo)	Atlanta
11/13	11083 - How to Be a PivotTable Expert in One Day (Bring Your Own Laptop)	Atlanta
11/14	11039 - Technology Briefing for CPAs (Lecture & Demo)	Atlanta
11/15	11050 - Accounting Software Shoot Out - 2006	Atlanta
11/16	11058 - Microsoft Business Solutions for CPAs 2006	Duluth
☼11/28	11073 - Microsoft Office for CPAs 2006	Savannah
11/28	11086 - Excel-Power Builder (Bring Your Own Laptop)	Atlanta
11/29	11077 - Excel for CPAs 2006 (Intermediate & Advanced) (Lecture and Demo)	Savannah
11/30	11082 - Microsoft Business Solutions for CPAs 2006	Macon

☼New Course for 2006

⌘Qualifies for CFP® Credit

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

## 2006 Fall Decision Makers Conference

*Presented by the CPAs in Industry Section*

### *Stepping Up to the Next Level*



Thursday, October 19, 2006  
Cobb Galleria Centre  
Course No. 13045  
8 hours CPE (including 2.5 hours A&A)

## 2006 Nonprofit Conference

*Presented by the CPAs in Industry Section*

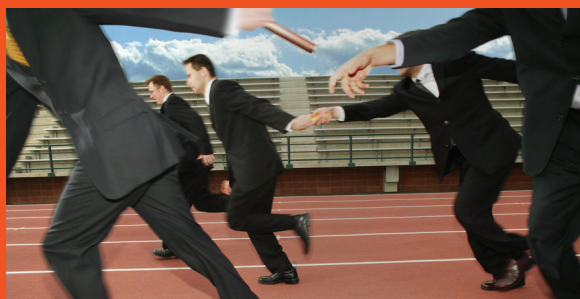
### *One-stop Shop*



Thursday, October 26  
The Loudermilk Center • Atlanta, Ga.  
Course No. 13040  
8 hours CPE (incl. 5 hours possible A&A)

## 2006 CPA Firm Practice Management Conference

*Presented by the Management of an Accounting Practice Section*



### *How to Pass the Torch Without Getting Burned: Succession Planning*

William Reeb, Winters and Reeb, PLLC,  
Austin, Texas

Monday, November 13, 2006  
Course No. 13080  
Barnsley Gardens ~ Adairsville, Ga.  
8 hours CPE

## 2006 Tax Forum

*Presented by the Taxation Section*

### *Serving a Well-Balanced Program*



ATLANTA - November 1-2, 2006 • Cobb Galleria Centre  
#13065 (both days); #13067 (Wed.); #13068 (Thur.)

SAVANNAH - November 30 - December 1, 2006  
Coastal Georgia Center  
#13060 (both days); #13062 (Thur.); #13063 (Fri.)

18 hours CPE including a possible 5 hours A&A (both days)  
9 hours CPE including a possible 2.5 hours A&A (one day)

For the complete program schedules and to register for any of the above conferences visit [www.gscpa.org/cpe](http://www.gscpa.org/cpe) and click on the Conferences.

# 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](http://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. For more information or to register visit [www.gscpa.org](http://www.gscpa.org) and click on CPE and select “Other CPE Options” from the drop down menu. You will register directly with the vendor.

### 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. For more information or to register visit [www.gscpa.org](http://www.gscpa.org) and click on CPE and select “Other CPE Options” from the drop down menu. You will register directly with the vendor.

## Schedule as of 9/20 - see web site for additional courses

Date	Course Title	Vendor
10/10	The Auditor’s Risk Assessment Process Update	ACPEN
10/18	Detecting Fraud in Government & Nonprofit Organizations (Yellow Book)	ACPEN
10/19	Accountants Liability and Engagement Letters	Society InSight
10/24	Pension Protection Act of 2006	Society InSight
10/31	Brainstorming: The Key to Compliance and Success in Fraud Detection	ACPEN
11/8	Tax Planning for Small Businesses	ACPEN
11/16	Document Retention Policies: Are you Sure You Want to Throw That Away?	Society InSight
12/13	Accounting and Auditing Update	Society InSight

# Pritchard & Jerden, Inc.

## Insurance and Risk Management

*"Serving Your Interests"*

*Exclusive  
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insurance trust products*



### 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
- ◆ Workers' Compensation
- ◆ Directors & Officers Liability
- ◆ Fiduciary Liability
- ◆ Employment Practices Liability
- ◆ Group Personal Umbrella

Insurance company partners include ACE, AIG, CAMICO, Chubb, CNA, Fireman's Fund, Great American, Hanover, Hartford, and St. Paul Travelers.

*For more information, contact  
Connie Campbell at (404) 949-1078.*

### Private Client Group

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

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

**Pritchard & Jerden, Inc.**  
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3565 Piedmont Road N.E.  
Atlanta, Georgia 30305  
Phone: (404) 238-9090  
Fax: (404) 261-5440  
Web: [www.pritchardjerden.com](http://www.pritchardjerden.com)

I am interested in more information about:

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Name \_\_\_\_\_

Firm Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_

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

## 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 Horizons' web site, [www.newhorizons.com](http://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](mailto:jlperri@newhorizons-atl.com).



Triality, Inc. is offering discounted rates for GSCPA attendees in the Stockbridge area. Please visit Triality's web site, [www.trialityonline.com](http://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](mailto: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 Spring Decision Makers and Real Estate Conferences. If you would like to participate in the planning of one of these conferences, contact Lynne Carr at [lcarr@gscpa.org](mailto: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, please visit our web site at [www.gscpa.org](http://www.gscpa.org) and click on CPE.

## 2007 Multi-State CPE & Ski Conference

**Lion Square Lodge & Conference Center (ski-in, ski-out)**

The 2007 Multi-state CPE & Ski Conference supported by 23 state CPA societies is pleased to bring you the very best CPE & Ski Conference at the number one snow ski resort in the United States - Vail, Colorado. The Conference features six 4-hour sessions on a wide variety of today's most popular CPE topics. The instructors rank among the top CPE instructors in the United States. To receive an information packet containing detailed course descriptions, instructor biographies, full color brochures of the facilities, and information about Vail, please call K2 Enterprises at 888-542-9390.

**PAYMENT DUE AT TIME OF REGISTRATION**

### Federal Tax Update for Income and Estate Taxes

1/8/07 7:30 a.m. - 11 a.m. \$80

### Accounting and Auditing Update

1/8/07 4:10 p.m. - 7:40 p.m. \$80

### Excel Tips & Securing Your Systems

1/9/07 7:30 a.m. - 11a.m. \$80

### Anywhere Access - The Virtual Office

1/9/07 4:10 p.m. - 7:40 p.m. \$80

### Technology Update

1/10/07 7:30 a.m. - 11a.m. \$80

### Making the Most of MS Office

1/10/07 4:10 p.m. - 7:40 p.m. \$80

**Hotel Accommodations:** The Lion Square Lodge 800-525-5788 offers prime ski-in, ski-out accommodations (ranging from hotel rooms to five bedroom condos), superb meeting facilities, and reasonable pricing. Rates depend on your length of stay and the view you choose. These daily rates range as follows: Lodge room: \$247-\$267; 1 bedroom condos: \$367-\$560; 2 bedroom condos: \$545-\$605 (state and local taxes are not included). These rates are not commissionable through a travel agent. [www.k2e.com/co/ski.htm](http://www.k2e.com/co/ski.htm)



**Date: December 7**

**Course No. 12028 ~ 8 hours CPE**

**Location: GSCPA Training Center**

**Instructor: Jack Park**

There are multiple common threads between championship football teams and peak performance organizations. Many of the high-impact strategies of America's most successful football coaches can be adopted to improve an organization's performance. Successes on the gridiron and in the boardroom are often enhanced by similar tactics.

The Vince Lombardi Leadership Model, that is used by organizations throughout the country to develop leadership talent, is emphasized throughout this program. Park will focus mainly on "how" the master coaches led their people to extraordinary levels of success, and less on "what" league titles they captured or individual honors they won.

### **Some Highlights:**

- Practical leadership techniques outside of the normal accounting function, which allow financial leaders to add value to the organization;
- The six core competencies of Financial Leadership;
- The leadership philosophies and techniques of many outstanding football coaches, and how these methods can be used by CPAs to improve organizational performance;
- How to acquire an expanded role as a communicator of solutions;
- How to be positioned at a higher level in the organization's decision-making process.

# 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
<b>OCTOBER</b>										
10/6	13035	2006 Accounting Institute	Athens	Classic Center	199	199	229	229	0	8
10/16	10001	Real World Business Ethics: How Will You React?*	Macon	Macon Crowne Plaza	229	279	269	319	0	8
10/16-17	10045	Visual Basic Programming for Accounting Applications (Bring Your Own Laptop)	Atlanta	GSCPA Training Ctr.	389	439	439	489	0	16
10/17	10002	Sarbanes-Oxley Compliance Workshop	Atlanta	GSCPA Training Ctr.	239	289	289	339	0	8
10/17	10003	Cash Flow Statement: Preparation, Presentation, and Use*	Macon	Macon Crowne Plaza	229	279	269	319	0	8
10/18	10004	Controller Today: Innovative Tips and Techniques for Small Business*	Augusta	Augusta Towers Hotel & Conv.	229	279	269	319	8	0
10/18	10005	Managerial Cost Accounting for Decision Making	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/18	10006	Tech Tools for Preventing and Detecting Fraud	Tifton	Rural Dev. Ctr.	229	279	269	319	0	8
10/19	10007	Microsoft Access for Accountants	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/19	13045	2006 Fall Decision Makers Conference	Atlanta	Cobb Galleria Centre	199	199	229	229	5.5	2.5
10/20	10008	Leadership and Employee Retention	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/20	10009	Excel Financial Reporting and Analysis	Atlanta	GSCPA Training Ctr.	209	259	249	299	4	4
10/20	10010	Small Business Audits: Balancing Risk, Effectiveness and Efficiency in Today's World*	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
10/20	10011	FASB Update for Small Businesses*	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
10/23	10012	The Complete Guide to Employment Issues- Reducing the Employer's Risk	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/23	10013	2006 Business Law Update	Dalton	NW GA Trade Ctr.	229	279	269	319	0	8
10/23	10014	Advanced Section 1031 Exchanging for CPAs	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/23	10015	Developing Strategies to Improve Business Performance	Atlanta	GSCPA Training Ctr.	239	289	289	339	8	0
10/23	10016	2006 Accounting & Auditing Update for the Real World	Macon	Holiday Hotel & Conf. Ctr.	229	279	269	319	0	8
10/24	10017	Advanced Federal Income Taxation of Estate, Trusts & Beneficiaries with 1041 Return Preparation	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/24	10018	2006 Accounting & Auditing Update for the Real World	Savannah	Coastal GA Ctr.	229	279	269	319	0	8
10/24	10019	Real Estate: From Purchase to Either Sale or Foreclosure	Dalton	NW GA Trade Ctr.	229	279	269	319	4	4
10/24	10020	Small Business Audits: Balancing Risk, Effectiveness and Efficiency in Today's World*	Columbus	Elizabeth Bradley Turner Ctr.	229	279	269	319	0	8
10/24	10021	MBA in a Day!	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/24	10022	The Search for Best Practices	Atlanta	GSCPA Training Ctr.	239	289	289	339	8	0
10/24	10035	Financial Statement Analysis: Basis for Management Advice*	Gainesville	Georgia Mountains Center	229	279	269	319	0	8
10/25	10023	Reports, Standards, and Tax Valuations (Business Valuation Standards 4)*	Atlanta	GSCPA Training Ctr.	239	289	289	339	9	0
10/25	10024	The Role of the Financial Executive in the Growing Organization	Atlanta	GSCPA Training Ctr.	239	289	289	339	8	0
10/25	10025	Real World Audit Efficiency Techniques- 50 Ways to Improve the Efficiency of Your Audits	Savannah	Coastal GA Ctr.	229	279	269	319	0	8
10/25	10026	Accounting and Reporting Practices for Not-for-Profit Organizations*	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
10/25	10027	Comprehensive Planning for the Individual	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/25	10030	Federal Taxation of Timber Growers	Tifton	Rural Dev. Ctr.	229	279	269	319	8	0
10/26	10028	Fiduciary Accounting and the Impact of Georgia Statutes	Valdosta	Rainwater Conf. Ctr.	229	279	269	319	0	8
10/26	10029	Valuation of Specialized Areas (Business Valuation Essentials 5)*	Atlanta	GSCPA Training Ctr.	239	289	289	339	9	0
10/26	10031	Understanding Financial Independence and the Basics of Technical Stock Analysis	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/26	13040	2006 Nonprofit Conference	Atlanta	The Loudermilk Center	199	199	229	229	3	5
10/27	10032	FASB Review for Industry*	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
10/27	10033	Tech Tools for Preventing and Detecting Fraud	Atlanta	Cobb Galleria Centre	229	279	269	319	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
10/27	10034	Advanced Federal Income Taxation of Estate, Trusts & Beneficiaries with 1041 Return Preparation	Valdosta	Rainwater Conf. Ctr.	229	279	269	319	8	0
10/27	10036	Time Mastery for CPAs: 60 Ways to Maximize Your Productivity and Satisfaction	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
10/27	10037	Accounting Services, Compilations and Reviews: Solving the Documentation Riddle**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
10/27	10038	Business Valuation Essentials Case Study**	Atlanta	GSCPA Training Ctr.	239	289	289	339	9	0
10/30	10039	2006 Accounting & Auditing Update for the Real World	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
10/30	10040	Dealing with Practical Problems of SAS 99	Savannah	Coastal GA Ctr.	229	279	269	319	0	8
10/30	10041	Individual Tax Returns Workshop - Intermediate	Augusta	Belair Conference Ctr.	229	279	269	319	8	0
10/30-31	10043	Developing Financial Applications with Microsoft Excel (Bring Your Own Laptop)	Atlanta	GSCPA Training Ctr.	389	439	439	489	0	16
10/31	10042	How to Detect and Prevent Internal Fraud, Theft and Abuse	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
10/31	10044	2006 Not-for-Profit Industry Accounting, Auditing and Tax Issues for the Real World	Atlanta	GSCPA Training Ctr.	209	259	249	299	2	6
10/31	10046	LLC and Partnership Taxation: Beyond the Basics**	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
<b>NOVEMBER</b>										
11/1	11001	Business Strategies: 2006 Update	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/1	11002	Compilation and Review Engagements for the Local Firm	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/1-2	13065	<b>2006 Tax Forum Atlanta Wednesday &amp; Thursday</b>	<b>Atlanta</b>	<b>Cobb Galleria Centre</b>	<b>309</b>	<b>309</b>	<b>339</b>	<b>339</b>	<b>13</b>	<b>5</b>
11/1	13067	<b>2006 Tax Forum Atlanta Wednesday Only</b>	<b>Atlanta</b>	<b>Cobb Galleria Centre</b>	<b>199</b>	<b>199</b>	<b>229</b>	<b>229</b>	<b>6.5</b>	<b>2.5</b>
11/2	13068	<b>2006 Tax Forum Atlanta Thursday Only</b>	<b>Atlanta</b>	<b>Cobb Galleria Centre</b>	<b>199</b>	<b>199</b>	<b>229</b>	<b>229</b>	<b>6.5</b>	<b>2.5</b>
11/2	11003	Fraud: Government and Nonprofit 2006 Hot Topics	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/2	11004	Business Analytics	Atlanta	GSCPA Training Ctr.	209	259	249	299	4	4
11/2	11005	Real World Audit Efficiency Techniques- 50 Ways to Improve the Efficiency of Your Audits	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/3	11006	Common Frauds in Small Business- Prevention & Detection	Alpharetta	Embassy Suites Alpharetta	229	279	269	319	0	8
11/3	11007	Paperless Office	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/6	11008	GAAP Refresher	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/6	11009	CPAs "Four Rs" of Communicating: Talking, Listening, Writing, and Presenting**	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/6	11010	Social Security Benefits: Advising Clients	Gainesville	Georgia Mountains Center	229	279	269	319	8	0
11/6	11011	Fringe Benefits & Compensation Issues	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/6	11045	2006 Federal Tax Update- Tifton	Tifton	Rural Dev. Ctr.	239	279	289	329	8	0
11/7	11012	Leadership: Today and Tomorrow**	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/7	11013	Federal Individual Tax Update- Form 1040	Dalton	NW GA Trade Ctr.	229	279	269	319	8	0
11/7	11014	AMT	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/7	11015	New Finance and Management Accounting**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/7	11033	2006 Federal Tax Update- Macon	Macon	Macon Crowne Plaza	239	279	289	329	8	0
11/8	11016	QuickBooks for CPAs 2006 (Inter. & Adv.) (Lecture & Demo)	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/8	11017	Federal Business Entity Tax Update-Forms 1120, 1120S, & 1065	Dalton	NW GA Trade Ctr.	229	279	269	319	8	0
11/8	11018	Social Security Benefits: Advising Clients	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/8	11027	Best Practices in Managing Cash, Current Assets & Current Liabilities**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/9	11019	Compilation and Review Engagements for the Local Firm	Columbus	Conv. & Trade Ctr.	229	279	269	319	0	8
11/9	11020	Social Security Benefits: Advising Clients	Valdosta	Rainwater Conf. Ctr.	229	279	269	319	8	0
11/9	11021	Excel for CPAs 2006 (Inter. & Adv.) (Lecture and Demo)	Atlanta	Cobb Galleria Centre	229	279	269	319	0	8
11/9	11022	Cash and Tax Basis Financial Statements - Preparation and Reporting**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8

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Date	Course #	Course Title	Location	Facility	Early Registration Fee		Standard Registration Fee		Credit Hours	
					M	NM	M	NM	GEN	A&A
11/9	11023	Basis Calculations & Distributions for Pass-thru Entities- Everything You Need to Know	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/9	11024	Advanced Update for Compilation and Review Engagements**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/10	11025	Deceptive Accounting and Revenue Recognition Techniques -- Recognizing the Warning Signs	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
☼11/10	11026	Medical Expenses, Medicare & Tax Favored Health Care Plans (HSA, MSA, HRA, FSA, & MRP)	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/10	11028	Fast Close, Soft Close, Virtual Close? Now Days, Not Weeks**	Alpharetta	Embassy Suites Alpharetta	229	279	269	319	0	8
11/10	11029	FASB Update for Small Businesses**	Augusta	Augusta Towers Hotel & Conv.	229	279	269	319	0	8
☼11/10	11030	Common Frauds in Small Business- Prevention & Detection	Columbus	Conv. & Trade Ctr.	229	279	269	319	0	8
11/10	11031	AICPA's Guide to Reporting and Disclosure Problems for Small Businesses**	Rome	The Forum	229	279	269	319	0	8
11/13	11032	Controller or HR Director: Personnel and Regulatory Issues	Atlanta	GSCPA Training Ctr.	209	259	249	299	6	2
11/13	11034	Disclosure - The Key To Financial Statements	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
☼11/13	11035	Surgent McCoy's Complete Guide to Tax Depreciation, Amortization & Sale of Property- Issues, Planning & Answers	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/13	11036	2006 Business Law Update	Valdosta	Rainwater Conf. Ctr.	229	279	269	319	0	8
11/13	11037	Current Federal Tax Developments	Alpharetta	Embassy Suites Alpharetta	229	279	269	319	8	0
11/13	11083	How to Be a PivotTable Expert in One Day (Bring Your Own Laptop)	Atlanta	GSCPA Training Ctr.	219	269	269	319	0	8
11/13	13080	<b>2006 Practice Management Workshop CPA Firm Succession</b>	<b>Adairsville</b>	<b>Barnsley Gardens</b>	<b>319</b>	<b>319</b>	<b>359</b>	<b>359</b>	<b>8</b>	<b>0</b>
11/14	11038	Advanced Section 1031 Exchanging for CPAs	Tifton	Rural Dev. Ctr.	229	279	269	319	8	0
11/14	11039	Technology Briefing for CPAs (Lecture & Demo)	Atlanta	GSCPA Training Ctr.	209	259	249	299	4	4
11/14	11040	Introduction to Bank Accounting and Auditing	Atlanta	GSCPA Training Ctr.	239	289	289	339	0	8
11/14	11041	Real Estate: From Purchase to Either Sale or Foreclosure	Macon	Holiday Hotel & Conf. Ctr.	229	279	269	319	4	4
☼11/14	11042	Annual Update for Today's Controller	Atlanta	GSCPA Training Ctr.	209	259	249	299	3	5
11/14	11043	Compilation and Review Engagements for the Local Firm	Rome	The Forum	229	279	269	319	0	8
☼11/14	11044	Surgent McCoy's Tax Workshop on the New Manufacturers'/ Producers' Deduction	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
☼11/15	11046	Common Frauds in Small Business- Prevention & Detection	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/15	11047	2006 Community Bank Update	Atlanta	GSCPA Training Ctr.	239	289	289	339	0	8
⌘11/15	11048	Income Taxation of Estates and Trusts**	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
☼11/15	11049	How to Reinvent Corporate Management Reporting	Atlanta	GSCPA Training Ctr.	209	259	249	299	4	4
11/15	11050	Accounting Software Shoot Out - 2006	Atlanta	Cobb Galleria Centre	229	279	269	319	0	8
☼11/15	11051	Clearing the Fog in Advanced LLC & Partnership Structuring	Savannah	Coastal GA Ctr.	229	279	269	319	8	0
11/15	11052	2006 Business Law Update	Macon	Holiday Hotel & Conf. Ctr.	229	279	269	319	0	8
11/15	11053	Managing Time, Stress and Burnout	Columbus	Hilton Garden Inn Columbus	229	279	269	319	8	0
11/16	11054	Managing Time, Stress and Burnout	Tifton	Rural Dev. Ctr.	229	279	269	319	8	0
11/16	11055	Subchapter K- In One Day!	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/16	11057	2006 Community Bank Update	Dublin	Heart of GA Tech. Inst.	259	309	309	359	0	8
11/16	11058	Microsoft Business Solutions for CPAs 2006	Duluth	The Convention Center at the	229	279	269	319	0	8
11/16	11060	Process-based Accounting: Revolutionizing Management Decision Making**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
☼11/16	11061	What CPAs Need to Know About Wage & Hour Overtime Laws	Atlanta	GSCPA Training Ctr.	209	259	249	299	2	6
11/16	11065	What CPAs Need to Know About Wall Street	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/17	11056	Investment Strategies for Uncertain Times (1 - 4:30 p.m.)	Atlanta	GSCPA Training Ctr.	109	129	129	149	4	0
11/17	11059	Building a Successful Retirement in Spite of No Time, No Money and Almost No Planning (8:30 a.m. - noon)	Atlanta	GSCPA Training Ctr.	109	129	129	149	4	0
11/17	11063	Information Security: Critical Guidance for CPAs in Public Practice and Industry**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/17	11064	Financial Forecasting and Management Decisions**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8

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Date	Course #	Course Title	Location	Facility	Early Registration Fee		Standard Registration Fee		Credit Hours	
					M	NM	M	NM	GEN	A&A
11/17	11066	FASB Review for Industry**	Macon	Macon Centreplex/Coliseum	229	279	269	319	0	8
☼11/20	11067	The CPA's Guide to Estate Administration	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
☼11/20	11068	Choice of Entity: Tax Considerations	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
11/21	11069	Individual Tax Planning and Strategies	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
☼11/21	11070	A Practical Guide to Trusts	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
☼11/27	11071	Individual Retirement Accounts- Everything You Need to Know	Atlanta	GSCPA Training Ctr.	209	259	249	299	8	0
☼11/28	11072	Strategic Planning: Charting Your Organization's Future (8:30 a.m. - noon)	Atlanta	GSCPA Training Ctr.	109	129	129	149	4	0
☼11/28	11073	Microsoft Office for CPAs 2006	Savannah	Coastal GA Ctr.	229	279	269	319	8	0
☼11/28	11074	The Role of the Manager/Leader- Many Hats (1 - 4:30 p.m.)	Atlanta	GSCPA Training Ctr.	109	129	129	149	4	0
11/28	11075	Advanced Federal Income Taxation of Estate, Trusts & Beneficiaries with 1041 Return Preparation	Dalton	NW GA Trade Ctr.	229	279	269	319	8	0
11/28	11076	Federal Individual Tax Update- Form 1040	Valdosta	Rainwater Conf. Ctr.	229	279	269	319	8	0
11/28	11086	Excel-Power Builder (Bring Your Own Laptop)	Atlanta	GSCPA Training Ctr.	219	269	269	319	0	8
11/29	11077	Excel for CPAs 2006 (Inter. & Adv.) (Lecture and Demo)	Savannah	Coastal GA Ctr.	229	279	269	319	0	8
11/29	11078	Fiduciary Accounting and the Impact of Georgia Statutes	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/29	11079	Meeting Client Needs through Compilation and Review Engagements	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
11/29	11080	Federal Business Entity Tax Update-Forms 1120, 1120S,& 1065	Valdosta	Rainwater Conf. Ctr.	229	279	269	319	8	0
11/30-1	11081	Federal Estate and Gift Taxation with 706 and 709 Return Preparation	Atlanta	GSCPA Training Ctr.	299	379	349	429	16	0
11/30	11082	Microsoft Business Solutions for CPAs 2006	Macon	Macon Crowne Plaza	229	279	269	319	0	8
11/30	12027	2006 Federal Tax Update - Duluth	Duluth	The Convention Center at the	239	279	289	329	8	0
11/30-1	13060	2006 Tax Forum Savannah Thursday & Friday	Savannah	Coastal GA Ctr.	309	309	339	339	13	5
11/30	13062	2006 Tax Forum Savannah Thursday Only	Savannah	Coastal GA Ctr.	199	199	229	229	6.5	2.5
<b>DECEMBER</b>										
12/1	13063	2006 Tax Forum Savannah Friday Only	Savannah	Coastal GA Ctr.	199	199	229	229	6.5	2.5
12/1	12001	Advanced Forensic Techniques for Accountants**	Atlanta	GSCPA Training Ctr.	209	259	249	299	0	8
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	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
12/4	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 (Inter. & Adv.) (Lecture and Demo)	Columbus	Conv. & Trade Ctr.	229	279	269	319	0	8
☼12/5	12014	Dealing with Practical Problems of SAS 99	Duluth	The Convention Center at the	229	279	269	319	0	8
12/5	12016	2006 Accounting and Auditing Update**	Dalton	NW GA Trade 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

\*\* 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
12/6	12018	A Practical Approach to Deferred Income Taxes	Atlanta	Location to be Announced	229	279	269	319	0	8
12/6	12019	Form 1120S-Advanced Tax Return Workshop	Duluth	The Convention Center at the	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 & Conf. Ctr.	229	279	269	319	4	4
12/7	12007	Federal Individual Tax Update- Form 1040	Savannah	Coastal GA Ctr.	229	279	269	319	8	0
12/7	12022	Excel Budgeting Techniques & Features	Atlanta	Location to be Announced	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	Location to be Announced	229	279	269	319	0	8
12/7	12026	QuickBooks for CPAs 2006 (Inter. & Adv.) (Lecture & Demo)	Duluth	The Convention Center at the	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 GA Ctr.	229	279	269	319	8	0
12/8	12029	Loscalzo's Annual FASB & AICPA Update	Duluth	The Convention Center at the	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
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

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

🕒 New Course for 2006

⌘ Indicates the course qualifies for CFP® credit

## CPE FAQs

### How do I qualify for the early registration discount?

Register early and save money! The early registration fee is applicable if the GSCPA receives your registration with payment 14 calendar days prior to the date of the seminar or 21 calendar days prior to the date of the conference. Seminar early registration will save you \$40 per seminar\*. Conference early registration will save you \$30 per conference\*. Become a member of the GSCPA and save money. GSCPA members receive a \$50 discount on most CPE seminars. For membership information please visit our web site at [www.gscpa.org](http://www.gscpa.org) and click on Join GSCPA. \*Unless otherwise noted

### Does the Georgia Society offer Self Study CPE?

Yes, 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 PASS, Surgent Associates, LLC, TheLearningEngine, CPEasy, and CCH Learning Center to bring you self study CPE. The Georgia State Board of Accountancy has amended the rules for self study. You'll earn more hours of credit because self study hours are now based on a 50 minute hour rather than a 100 minute hour.

### What is the cancellation policy for seminars and conferences?

Cancellations/Transfers made up to three (3) business days before a class are subject to a \$20 administration fee; Cancellations/Transfers made within three (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 the entire registration fee.

### Can I still receive CPE credit if I need to leave a seminar or conference early?

It is possible for you to earn partial credit at any CPE event. You may earn CPE credit for the amount of time you actually attended the event. If you leave early you will need to adjust your CPE credit form to reflect the number of credit hours you attended the event, not the total number of credit hours possible to earn. For details on how the Georgia State Board of Accountancy calculates credit hours please visit [www.gscpa.org/cpe](http://www.gscpa.org/cpe) and click on CPE Resources.

# REGISTRATION 4 Ways to Register for GSCPA CPE Programs



**INTERNET** registration available at <http://cpe.gscpa.org>



**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**



**FAX** a completed registration form with credit card information to the GSCPA at 404-237-1291



**CALL** the GSCPA Customer Service at 404-231-8676, Opt. 3 or 800-330-8889, Opt. 3 to place a credit card order.

## 1 Personal Information

Registration confirmation:  Mail OR  Email

Check here if your registration includes a change of address.

Name	MI	Last	Member #
Company/Firm Name			
Address			
City	State	Zip	
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
			\$
			\$
			\$
			\$
			\$

Code: CR



**Peachtree Hands-on Training**  
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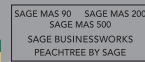
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