

Course Number	Date	Title	*Hours Available	City	Member Fee
618	4/30/2010	NEW! Employee Benefit Plans Conference	8	Franklin	\$295 I CLE
100	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Brentwood	\$185 I
101	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Johnson City	\$185 I
102	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Knoxville	\$185 I
103	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Memphis	\$185 I
104	5/20/2010	Let's Do Brunch	2	Brentwood	\$45 I
105	5/20/2010	Let's Do Lunch	2	Brentwood	\$45 I
603	5/20-21/2010	Young CPA Conference	10	Nashville	\$165
602	6/3-4/2010	Governmental Accounting & Auditing Conference	16	Nashville	\$350 YB
106	6/14-15/2010	NEW! Surgent McCoy's Beginning In-Charge Training - Level III	16	Brentwood	\$340
107	6/14/2010	Governmental & Nonprofit Annual Update	8	Brentwood	\$265 YB
108	6/15/2010	Not-for-Profit Accounting & Reporting: From Start to Finish	8	Brentwood	\$265 YB
109	6/18/2010	Nonprofit Auditing and Accounting Update	8	Brentwood	\$265 YB
110	6/21/2010	Audits of 401(k) Plans	8	Brentwood	\$265
112	6/22/2010	AICPA's Advanced Workshop: Practical Guidance for Peer Reviewers	8	Brentwood	\$265
113	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Brentwood	\$185 YB
114	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Johnson City	\$185 YB
115	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Knoxville	\$185 YB
116	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Memphis	\$185 YB
117	6/24/2010	Let's Do Brunch	2	Brentwood	\$45 I
118	6/24/2010	Let's Do Lunch	2	Brentwood	\$45 I
121	7/16/2010	Fraud in the Governmental and Not-For-Profit Environments: What a Steal!	8	Memphis	\$265 YB
122	7/21/2010	ACPEN - Governmental Accounting & Auditing Update	8	Brentwood	\$185 YB
123	7/21/2010	ACPEN - Governmental Accounting & Auditing Update	8	Johnson City	\$185 YB
124	7/21/2010	ACPEN - Governmental Accounting & Auditing Update	8	Knoxville	\$185 YB
125	7/21/2010	ACPEN - Governmental Accounting & Auditing Update	8	Memphis	\$185 YB
126	7/22/2010	Let's Do Brunch	2	Brentwood	\$45 I
127	7/22/2010	Let's Do Lunch	2	Brentwood	\$45 I
129	8/19/2010	Let's Do Brunch	2	Brentwood	\$45 I
130	8/19/2010	Let's Do Lunch	2	Brentwood	\$45 I
131	8/25/2010	ACPEN - Compilation and Review Update	8	Brentwood	\$185
132	8/25/2010	ACPEN - Compilation and Review Update	8	Johnson City	\$185
133	8/25/2010	ACPEN - Compilation and Review Update	8	Knoxville	\$185
134	8/25/2010	ACPEN - Compilation and Review Update	8	Memphis	\$185
604	8/30-31/2010	Tennessee Accounting & Business Expo	16	Franklin	\$395 I CLE YB
136	9/3/2010	NEW! Troubled Times - Current Economic Crisis: Critical Accounting & Auditing Considerations	8	Brentwood	\$265 I
155	9/16/2010	Let's Do Brunch	2	Brentwood	\$45 I
156	9/16/2010	Let's Do Lunch	2	Brentwood	\$45 I
137	9/20/2010	Forensic Accounting: Fraudulent Reporting and Concealed Assets	8	Jackson	\$265 I
606	9/20/2010	Financial Institutions Conference	8	Nashville	\$255 I CLE
139	9/21-22/2010	IFRS Essentials with GAAP Comparison: Building a Solid Foundation	16	Brentwood	\$340 I
138	9/21/2010	Advanced Forensic Techniques for Accountants	8	Jackson	\$265 I
140	9/22/2010 a.m.	Chattanooga Cluster - Accounting and Auditing Update	4	Chattanooga	\$135 I CHAT
141	9/22/2010 a.m.	Chattanooga Cluster - Write-up, Payroll and Other Accounting Services: Managing the Risks	4	Chattanooga	\$135 I CHAT
142	9/22/2010 p.m.	Chattanooga Cluster - Financial Fraud, Forensics and the CPA	4	Chattanooga	\$135 I CHAT

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Professional Development Calendar

Accounting & Auditing

Course Number	Date	Title	*Hours Available	City	Member Fee
143	9/22/2010	Chattanooga Cluster - Purchasing, Inventory and Cash Disbursements: Common Frauds and Internal Controls	4	Chattanooga	\$135 I CHAT
144	9/22/2010	NEW! IFRS for Smaller Entities vs. U.S. GAAP: A Study in How the Financial Statements Look and Feel Different	8	Memphis	\$265
145	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Brentwood	\$185
146	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Johnson City	\$185
147	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Knoxville	\$185
148	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Memphis	\$185
149	9/23/2010	Surgent McCoy's Audit Workshop: Best Practices for Audits in Compliance with Government Auditing Standards and OMB Circular A-133	8	Memphis	\$265 YB
151	9/23/2010 a.m.	Chattanooga Cluster - Annual Update for State & Local Governments and Not-For-Profits	4	Chattanooga	\$135 YB CHAT
150	9/23/2010 p.m.	Chattanooga Cluster - Compilation, Review and Accounting Service Update	4	Chattanooga	\$135 I CHAT
152	9/23/2010 a.m.	NEW! Chattanooga Cluster - Introduction to IFRS: Grasping the Big Picture	4	Chattanooga	\$135 I CHAT
153	9/23/2010 p.m.	Chattanooga Cluster - Preventing Common OMB A-133 & Yellow Book Deficiencies: A Case Study Approach	4	Chattanooga	\$135 YB CHAT
154	9/23/2010	NEW! IFRS Update and Review of Complex Topics	8	Brentwood	\$265 I
157	9/24/2010 a.m.	Chattanooga Cluster - Accounting for Deferred Income Taxes: SFAS No. 109/FIN 48	4	Chattanooga	\$135 I CHAT
158	9/24/2010 p.m.	Chattanooga Cluster - Audit Workpapers: Documenting Field Work	4	Chattanooga	\$135 I CHAT
160	9/24/2010 a.m.	Chattanooga Cluster - Identifying and Communicating Internal Control Deficiencies Under SAS 115	4	Chattanooga	\$135 I YB CHAT
159	9/24/2010 p.m.	Chattanooga Cluster - Cash Flow Statements: Preparation and Presentation Options	4	Chattanooga	\$135 I CHAT
607	9/27/2010	Construction Conference	8	Brentwood	\$255 I
162	9/28/2010	Tech Tools for Preventing and Detecting Fraud	8	Brentwood	\$265
166	10/11-12/2010	Introduction to Banking	16	Brentwood	\$340
168	10/13/2010	NEW! Acquisitions to Grow the Business: Structure, Due Diligence & Financing	8	Brentwood	\$265
174	10/18/2010	NEW! Smoky Mountain Cluster - Right Side Up in an Upside Down Economy	8	Pigeon Forge	\$265 MTN
175	10/18/2010	Smoky Mountain Cluster - Auditing for Internal Fraud	8	Pigeon Forge	\$265 YB MTN
178	10/18/2010	Smoky Mountain Cluster - Construction Industry: Accounting & Taxation Issues	8	Pigeon Forge	\$265 MTN
180	10/18/2010	Frequent Frauds Found in Governments and Not-For-Profits	8	Brentwood	\$265 YB
182	10/19/2010	NEW! Right The First Time: Cases In Not-For-Profit Accounting and Auditing	8	Brentwood	\$265 YB
183	10/19/2010	NEW! Smoky Mountain Cluster - The Accountant's Guide to Ideal Business Formation	8	Pigeon Forge	\$265 MTN
185	10/19/2010	Smoky Mountain Cluster - Interviewing and Interrogation: The Most Important Part of an Audit	8	Pigeon Forge	\$265 YB MTN
186	10/19/2010	Smoky Mountain Cluster - QuickBooks 2010 for CPAs: Focus on Intermediate & Advanced Features & Functions	8	Pigeon Forge	\$265 I MTN
187	10/20/2010	ACPEN - Annual Accounting & Auditing Update	8	Brentwood	\$185 I
188	10/20/2010	ACPEN - Annual Accounting & Auditing Update	8	Johnson City	\$185 I
189	10/20/2010	ACPEN - Annual Accounting & Auditing Update	8	Knoxville	\$185 I
190	10/20/2010	ACPEN - Annual Accounting & Auditing Update	8	Memphis	\$185 I
192	10/20/2010	Smoky Mountain Cluster - Internal Control: Documentation and Testing	8	Pigeon Forge	\$265 YB MTN
194	10/20/2010	Smoky Mountain Cluster - Russ Madray's Complete Compilation & Renew Engagements Course - 2010	8	Pigeon Forge	\$265 MTN
196	10/20/2010	NEW! AICPA's Technical Hotline Annual Update: Top 12 Audit Speed Bumps	8	Brentwood	\$265 YB I
198	10/21/2010	Smoky Mountain Cluster - A Day of Fraud Topics with Dennis Dycus	8	Pigeon Forge	\$265 YB MTN
199	10/21/2010	NEW! Financial Management Workshop: What Public Accounting Didn't Teach You	8	Chattanooga	\$265
200	10/21/2010	Let's Do Brunch	2	Brentwood	\$45 I

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Professional Development Calendar

Accounting & Auditing 8

Course Number	Date	Title	*Hours Available	City	Member Fee
201	10/21/2010	Let's Do Lunch	2	Brentwood	\$45 I
202	10/21/2010	Smoky Mountain Cluster - Russ Madray's Selected Accounting & Reporting Issues - 2010	8	Pigeon Forge	\$265 MTN
610	10/21-22/2010	Forensic and Valuation Services Conference	12	Brentwood	\$295 I CLE
204	10/22/2010	Smoky Mountain Cluster - Community Bank Update	8	Pigeon Forge	\$265 MTN
206	10/22/2010	Smoky Mountain Cluster - A Day of Government Topics with Dennis Dycus	8	Pigeon Forge	\$265 YB MTN
207	10/22/2010	Smoky Mountain Cluster - Russ Madray's A&A Update - 2010	8	Pigeon Forge	\$265 MTN
208	10/22/2010	new! Performance Analysis: Identifying Profit Improvement Opportunities	8	Chattanooga	\$265
209	10/25/2010	Advanced Update for Compilation, Review and Accounting Services	8	Memphis	\$265 ☼
211	10/26/2010 a.m.	Compilation, Review and Accounting Service Update	4	Knoxville	\$135
212	10/26/2010 p.m.	Advanced Issues in Compilation, Review and Accounting Services	4	Knoxville	\$135
220	10/29/2010	Fair Value Accounting: A Critical New Skill for All CPAs	8	Chattanooga	\$265 ☼ I
222	11/1/2010	Audit Workpapers: Documenting and Reviewing Field Work	8	Brentwood	\$265 ☼
223	11/1/2010	Annual Update for Accountants and Auditors	8	Jackson	\$265 ☼ I
224	11/1/2010	Construction Contractors: Special Tax And Accounting Considerations	8	Memphis	\$265 CLE
227	11/2/2010	Nonprofit Auditing and Accounting Update	8	Memphis	\$265 ☼ YB
228	11/2/2010	Advanced Update for Compilation, Review and Accounting Services	8	Brentwood	\$265 ☼
232	11/3/2010	Studies on Single Audit and Yellow Book Deficiencies	8	Memphis	\$265 ☼ YB
234	11/4/2010	new! Advanced FASB Review and Update: Tackling the Tougher GAAP Issues	8	Brentwood	\$265 ☼ I
235	11/4/2010	Accounting for Income Taxes: Applying SFAS No. 109/FIN 48: A Whole New Ballgame!	8	Chattanooga	\$265 ☼ I
238	11/5/2010	FASB Review for Industry	8	Memphis	\$265 ☼ I
614	11/8-9/2010	Accounting & Auditing Symposium	16	Nashville	\$350 I
240	11/8/2010	new! Audits of 403(b) Plans: A Challenging New Audit Area	8	Brentwood	\$265 ☼
245	11/10/2010	ACPEN - Business Fraud, Internal Controls and Forensic Analysis for the Accountability Professional	8	Brentwood	\$185 I
246	11/10/2010	ACPEN - Business Fraud, Internal Controls and Forensic Analysis for the Accountability Professional	8	Johnson City	\$185 I
247	11/10/2010	ACPEN - Business Fraud, Internal Controls and Forensic Analysis for the Accountability Professional	8	Knoxville	\$185 I
248	11/10/2010	ACPEN - Business Fraud, Internal Controls and Forensic Analysis for the Accountability Professional	8	Memphis	\$185 I
251	11/11/2010	Tunica Cluster - Russ Madray's A&A Update - 2010	8	Tunica, MS	\$265 TUN
252	11/11/2010	Audits of 401(k) Plans	8	Chattanooga	\$265 ☼
254	11/11/2010	Internal Control Essentials for Financial Managers, Accountants and Auditors	8	Brentwood	\$265 ☼ I
255	11/11/2010	new! IFRS in a Day	8	Knoxville	\$265
277	11/11/2010	Let's Do Brunch	2	Brentwood	\$45 I
278	11/11/2010	Let's Do Lunch	2	Brentwood	\$45 I
256	11/12/2010	Tunica Cluster - Russ Madray's Complete Compilation & Review Engagements Course - 2010	8	Tunica, MS	\$265 TUN
257	11/12/2010	FASB Review for Industry	8	Chattanooga	\$265 ☼ I
258	11/12/2010	new! IFRS in a Day	8	Brentwood	\$265
260	11/12/2010	new! Risk Assessment and Audit Sampling: Applying the New Audit Sampling Guide Requirements	8	Brentwood	\$265 ☼ I
262	11/15/2010	new! Auditing: What's New for 2010 Engagements	8	Knoxville	\$265 YB
261	11/15/2010	Advanced Features, Tools and Techniques	8	Chattanooga	\$265
265	11/15/2010	Audits of HUD-Assisted Projects	8	Brentwood	\$265 ☼ YB
267	11/16/2010	new! Accountants Guide to Fraud in Compilations/Reviews/Audits	8	Brentwood	\$265 YB
268	11/16/2010	Solving Complex Single Audit Issues for Government and Nonprofit Organizations	8	Brentwood	\$265 ☼ YB
270	11/16/2010	new! QuickBooks: Beginner's Crash Course - Learn the QuickBooks Essentials in Just One Day	8	Brentwood	\$265 I

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Course Number	Date	Title	*Hours Available	City	Member Fee
271	11/17/2010	NEW! Auditing: What's New for 2010 Engagements	8	Brentwood	\$265 YB
273	11/17/2010	NEW! Applying the Risk Assessment Standards Using a Case Study Approach	8	Brentwood	\$265 I
276	11/18/2010	FASB Review for Industry	8	Knoxville	\$265 I
281	11/19/2010	Community Bank Update	8	Brentwood	\$265
282	11/19/2010	Small Business Accounting and Auditing Update	8	Knoxville	\$265 I
284	11/19/2010	NEW! Troubled Times - Current Economic Crisis: Critical Accounting & Auditing Considerations	8	Chattanooga	\$265 I
285	11/22-23/2010	FASB Standards Update and Review	16	Brentwood	\$340 I
286	11/22/2010 a.m.	Cash and Tax Basis Financial Statements - Alternatives to GAAP & Reporting Requirements	4	Knoxville	\$135 I
287	11/22/2010 p.m.	Financial Fraud, Forensics and the CPA	4	Knoxville	\$135 I
616	11/29-30/2010	Healthcare Conference	16	Franklin	\$350 I
304	11/29/2010	NEW! Analyzing and Interpreting Financial Statements	8	Chattanooga	\$265
298	12/1/2010	NEW! Is There a Gap in Your GAAP? Series 1	8	Brentwood	\$265
300	12/2/2010	NEW! Is There a Gap in Your GAAP? Series 2	8	Brentwood	\$265
617	12/2-3/2010	Technology Conference	16	Nashville	\$395 I
303	12/3/2010	Financial Forecasting and Management Decisions	8	Memphis	\$265 I
305	12/6-7/2010	AICPA's Annual Accounting and Auditing Workshop	16	Cookeville	\$340 I
307	12/6/2010	Annual Update for Accountants and Auditors	8	Johnson City	\$265 I
308	12/6/2010	NEW! Accounting and Auditing with Excel: Practical Applications for Maximum Performance	8	Chattanooga	\$265 I
311	12/6/2010 p.m.	QuickBooks Advanced Financial and Operational Reporting	4	Brentwood	\$135
313	12/7/2010	Annual Update for Accountants and Auditors	8	Knoxville	\$265 I
322	12/8/2010	FASB Review for Industry	8	Brentwood	\$265 I
324	12/9-10/2010	AICPA's Annual Accounting and Auditing Workshop	16	Brentwood	\$340 I
329	12/10/2010	Advanced Update for Compilation, Review and Accounting Services	8	Knoxville	\$265 I
330	12/10/2010	Thirty-Plus Practical Tools and Techniques for Making Your Key Financial Decisions	8	Brentwood	\$265 I
331	12/13/2010	NEW! The Essential Audit Toolkit: Best Practices for Smaller Entities	8	Brentwood	\$265
332	12/13/2010	Annual Update for Accountants and Auditors	8	Chattanooga	\$265 I
333	12/13/2010	Applying A-133 to Nonprofit and Governmental Organizations	8	Brentwood	\$265 YB
334	12/13/2010	AICPA's Guide to Reporting and Disclosure Problems for Private Companies	8	Memphis	\$265 I
335	12/14/2010	NEW! Effectively and Efficiently Reviewing Audit Workpapers: The Line of Defense Against Deficient Audits	8	Brentwood	\$265
336	12/14/2010	Advanced Update for Compilation, Review and Accounting Services	8	Chattanooga	\$265 I
337	12/15/2010 a.m.	Account-Fest Memphis - Accounting and Auditing Update	4	Memphis	\$135 I AF
339	12/15/2010 p.m.	Account-Fest Memphis - Compilation, Review and Accounting Service Update	4	Memphis	\$135 I AF
341	12/15/2010	NEW! IFRS for Smaller Entities vs. U.S. GAAP: A Study in How the Financial Statements Look and Feel Different	8	Brentwood	\$265
342	12/16-17/2010	FASB Standards Update and Review	16	Knoxville	\$340 I
344	12/16/2010 a.m.	Account-Fest Nashville - Accounting and Auditing Update	4	Nashville	\$135 I AF
346	12/16/2010 p.m.	Account-Fest Nashville - Compilation, Review and Accounting Service Update	4	Nashville	\$135 AF
347	12/16/2010 a.m.	Account-Fest Nashville - Annual Update for State & Local Governments and Not-for-Profits	4	Nashville	\$135 YB AF
348	12/16/2010 p.m.	Account-Fest Nashville - Preventing Common OMB A-133 & Yellow Book Deficiencies: A Case Study Approach	4	Nashville	\$135 YB AF
350	12/16/2010 a.m.	Account-Fest Nashville - Controller's Update: Latest Trends for Today's Financial Manager	4	Nashville	\$135 AF
352	12/16/2010	NEW! IFRS for Smaller Entities vs. U.S. GAAP: A Study in How the Financial Statements Look and Feel Different	8	Chattanooga	\$265
353	12/16/2010	Let's Do Brunch	2	Brentwood	\$45 I
354	12/16/2010	Let's Do Lunch	2	Brentwood	\$45 I
356	12/17/2010 p.m.	Account-Fest Nashville - Write-up, Payroll and Other Accounting Services: Managing the Risks	4	Nashville	\$135 AF

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Professional Development Calendar

Accounting & Auditing

Course Number	Date	Title	*Hours Available	City	Member Fee
357	12/17/2010 a.m.	Account-Fest Nashville - Cash and Tax Basis Financial Statements - Alternatives to GAAP & Reporting Requirements	4	Nashville	\$135 AF
359	12/17/2010 a.m.	NEW! Account-Fest Nashville - Introduction to IFRS: Grasping the Big Picture	4	Nashville	\$135 AF
360	12/17/2010 p.m.	Account-Fest Nashville - Revenue Recognition: Getting it Right	4	Nashville	\$135 AF
367	12/20/2010	Forensics and Financial Fraud: Real-World Issues & Answers	8	Chattanooga	\$265 ☺
368	12/20/2010	Small Business Accounting and Auditing Update	8	Memphis	\$265 ☺
369	12/21/2010	Annual Update for Accountants and Auditors	8	Brentwood	\$265 ☺
370	12/21/2010	Revised Yellow Book: The Government Auditing Standards	8	Knoxville	\$265 ☺ YB
371	12/21/2010	Revenue Recognition in Today's Business Climate	8	Memphis	\$265 ☺
372	12/22/2010	Annual Update for Accountants and Auditors	8	Memphis	\$265 ☺
373	12/22/2010	NEW! FASB Review and Update: Common GAAP Issues Impacting All CPAs	8	Brentwood	\$265 ☺
374	12/22/2010	Nonprofit Auditing and Accounting Update	8	Knoxville	\$265 ☺ YB
377	12/27/2010	Russ Madray's A&A Update - 2010	8	Brentwood	\$265
378	12/28/2010	Russ Madray's Complete Compilation and Review Engagements Course - 2010	8	Brentwood	\$265
379	12/29/2010	Russ Madray's Selected Accounting & Reporting Issues - 2010	8	Brentwood	\$265
383	1/20/2011	Let's Do Brunch	2	Brentwood	\$45 I
384	1/20/2011	Let's Do Lunch	2	Brentwood	\$45 I
385	2/24/2011	Let's Do Brunch	2	Brentwood	\$45 I
386	2/24/2011	Let's Do Lunch	2	Brentwood	\$45 I

Tax

Course Number	Date	Title	*Hours Available	City	Member Fee
618	4/30/2010	NEW! Employee Benefit Plans Conference	8	Franklin	\$295 I CLE
100	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Brentwood	\$185 I
101	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Johnson City	\$185 I
102	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Knoxville	\$185 I
103	5/19/2010	NEW! ACPEN - Farm & Ranch Accounting and Tax Update	8	Memphis	\$185 I
104	5/20/2010	Let's Do Brunch	2	Brentwood	\$45 I
105	5/20/2010	Let's Do Lunch	2	Brentwood	\$45 I
603	5/20-21/2010	Young CPA Conference	10	Nashville	\$165
111	6/21/2010	NEW! Preparing the Nonprofit Series of Tax Returns (Forms 990-N, 990-EZ, 990, 990-T and 990-PF) for New Staff and Para-Professionals	8	Johnson City	\$265 CLE
113	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Brentwood	\$185 YB
114	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Johnson City	\$185 YB
115	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Knoxville	\$185 YB
116	6/23/2010	ACPEN - Not-for-Profit Accounting, Auditing and Tax Update	8	Memphis	\$185 YB
117	6/24/2010	Let's Do Brunch	2	Brentwood	\$45 I
118	6/24/2010	Let's Do Lunch	2	Brentwood	\$45 I
126	7/22/2010	Let's Do Brunch	2	Brentwood	\$45 I
127	7/22/2010	Let's Do Lunch	2	Brentwood	\$45 I
129	8/19/2010	Let's Do Brunch	2	Brentwood	\$45 I
130	8/19/2010	Let's Do Lunch	2	Brentwood	\$45 I
135	8/30/2010	NEW! What You Need To Do Now In Estate Planning Under the New Tax Law	8	Johnson City	\$265 CLE
604	8/30-31/2010	Tennessee Accounting & Business Expo	16	Franklin	\$395 I CLE YB
155	9/16/2010	Let's Do Brunch	2	Brentwood	\$45 I
156	9/16/2010	Let's Do Lunch	2	Brentwood	\$45 I
606	9/20/2010	Financial Institutions Conference	8	Nashville	\$255 I CLE

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Professional Development Calendar

TAX

Course Number	Date	Title	*Hours Available	City	Member Fee
145	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Brentwood	\$185
146	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Johnson City	\$185
147	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Knoxville	\$185
148	9/22/2010	NEW! ACPEN - Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	8	Memphis	\$185
607	9/27/2010	Construction Conference	8	Brentwood	\$255 I
171	10/14/2010	Multistate Income Tax: Simplifying the Complexities	8	Brentwood	\$265 I CLE
173	10/15/2010	AICPA's Annual Business Tax Update: A Unique Focus for Business & Industry CPAs	8	Brentwood	\$265 I CLE
176	10/18/2010	Advanced Technical Tax Forms Training - LLCs, S Corporations and Partnerships	8	Brentwood	\$265 CLE
177	10/18/2010	Smoky Mountain Cluster - Closely Held Business Taxation: 49 Practical Ways to Cut Taxes	8	Pigeon Forge	\$265 I CLE MTN
178	10/18/2010	Smoky Mountain Cluster - Construction Industry: Accounting & Taxation Issues	8	Pigeon Forge	\$265 MTN
181	10/19/2010	Smoky Mountain Cluster - Basis/Distributions for Pass-Through Entities: An IRS Hot Spot	8	Pigeon Forge	\$265 I CLE MTN
184	10/19/2010	NEW! Effectively and Efficiently Reviewing Tax Returns in Busy Season	8	Brentwood	\$265 CLE
191	10/20/2010	Surgent McCoy's Handbook for Mastering Basis, Distributions and Loss Limitation Issues for S Corporations, LLCs and Partnerships	8	Brentwood	\$265 CLE
193	10/20/2010	Smoky Mountain Cluster - AICPA's Annual Federal Tax Update	8	Pigeon Forge	\$265 I CLE MTN
197	10/21/2010	Smoky Mountain Cluster - Tips and Traps for Dealing with the IRS: From Start to Finish	8	Pigeon Forge	\$265 I CLE MTN
200	10/21/2010	Let's Do Brunch	2	Brentwood	\$45 I
201	10/21/2010	Let's Do Lunch	2	Brentwood	\$45 I
205	10/22/2010	Smoky Mountain Cluster - Estate Planning Essentials: Tax Relief for Your Clients' Estates	8	Pigeon Forge	\$265 CLE MTN
210	10/25/2010	The Complete Trust Workshop!	8	Knoxville	\$265 CLE
611	10/25/2010	Trucking Conference	8	Brentwood	\$255 I
213	10/26/2010	Preparing the Form 990 for Nonprofit Organizations	8	Memphis	\$265 CLE
214	10/26/2010	NEW! What You Need To Do Now In Estate Planning Under the New Tax Law	8	Knoxville	\$265 CLE
215	10/26/2010	S Corporation Key Issues, Compliance and Strategies: An IRS Target Area	8	Brentwood	\$265 I CLE
216	10/27/2010	NEW! Preparing the Nonprofit Series of Tax Returns (Forms 990-N, 990-EZ, 990, 990-T and 990-PF) for New Staff and Para-Professionals	8	Brentwood	\$265 CLE
217	10/28/2010	Advanced Estate Planning: Practical Strategies for Your Clients	8	Chattanooga	\$265 CLE
218	10/28/2010	NEW! The Top 50 Mistakes Practitioners Make and How to Fix Them: Dealing With the Internal Revenue Service	8	Brentwood	\$265 CLE
219	10/28/2010	NEW! Partnerships Overview and Update	8	Brentwood	\$265 CLE
221	10/29/2010	Key Tax Issues Facing Members in Industry	8	Memphis	\$265 CLE
225	11/1/2010	AICPA's Hottest Tax Topics for 2010	8	Brentwood	\$265 I CLE
226	11/2/2010	Form 1041: Income Taxation of Estates and Trusts	8	Brentwood	\$265 CLE
229	11/2/2010	Trucking Companies: Special Tax and Accounting Considerations	8	Memphis	\$265 CLE
230	11/3/2010	Surgent McCoy's Limited Liability Company and Partnership Tax Return Preparation Workshop	8	Brentwood	\$265 CLE
231	11/3/2010	Mergers, Acquisitions and Sales of Closely-Held Businesses: Advanced Case Analysis	8	Brentwood	\$265 I CLE
233	11/3/2010	NEW! Tax Aspects of Bankruptcy: All Need Not Be Lost	8	Brentwood	\$265 CLE
236	11/4/2010	Introduction to International Tax	8	Brentwood	\$265 CLE
237	11/4/2010	Surgent McCoy's Guide to Understanding the Key Issues in Preparing S Corporation Tax Returns	8	Brentwood	\$265 CLE
613	11/5/2010	State Tax Conference	8	Brentwood	\$255 I CLE
239	11/8/2010	The Top 50 Mistakes Practitioners Make and How to Fix Them: Estate Planning and Administration	8	Brentwood	\$265 CLE
241	11/9/2010	Fiduciary Income Tax Returns - Form 1041 Workshop	8	Brentwood	\$265 CLE
242	11/9/2010	Tips and Traps for Dealing with the IRS: From Start to Finish	8	Memphis	\$265 I CLE
244	11/9/2010	S Corporation Key Issues, Compliance and Strategies: An IRS Target Area	8	Knoxville	\$265 I CLE

*Visit www.tscpa.com/cpe for complete CPE credit information.

Professional Development Calendar

TAX

Course Number	Date	Title	*Hours Available	City	Member Fee
249	11/10/2010	Multistate Income Tax: Simplifying the Complexities	8	Memphis	\$265 I CLE
250	11/10/2010	AICPA's Annual Tax Update: Corporations and Pass-Through Entities	8	Knoxville	\$265 I CLE
253	11/11/2010	Tunica Cluster - The Top 50 Business Tax Mistakes Practitioners Make and How to Fix Them	8	Tunica, MS	\$265 CLE TUN
277	11/11/2010	Let's Do Brunch	2	Brentwood	\$45 I
278	11/11/2010	Let's Do Lunch	2	Brentwood	\$45 I
259	11/12/2010	Tunica Cluster - The Top 50 Mistakes Practitioners Make and How to Fix Them: Individual Tax and Financial Planning	8	Tunica, MS	\$265 CLE TUN
263	11/15/2010	The Complete Guide to Fringe Benefits	8	Memphis	\$265 CLE
264	11/15/2010	NEW! Delving into the Top Twelve Issues for Partnerships, LLCs and S Corps	8	Jackson	\$265 I CLE
266	11/16/2010	Surgent McCoy's Advanced Critical Tax Issues for S Corporations	8	Memphis	\$265 CLE
269	11/16/2010	AICPA's Annual Federal Tax Update	8	Jackson	\$265 I CLE
272	11/17/2010	LLC and Partnership Taxation: Beyond the Basics	8	Memphis	\$265 I CLE
615	11/17-19/2010	Tennessee Federal Tax Conference	24	Franklin	\$495 I CLE
279	11/18/2010	AICPA's Form 1120 Tax Review Series	8	Memphis	\$265 I CLE
283	11/19/2010	AICPA's 2010 Tax Review Series: S Corps, LLCs and Other Pass-Through Entities	8	Memphis	\$265 I CLE
288	11/22/2010	NEW! Delving into the Top 12 Issues for Partnerships, LLCs and S Corps	8	Brentwood	\$265 I CLE
289	11/22/2010	IRAs, Roth IRAs, SIMPLEs and SEPs: Contributions, Rollovers, Distributions and More	8	Memphis	\$265 I CLE
290	11/23/2010	Sales and Use Tax: Guide to Doing it Right	8	Memphis	\$265 I
291	11/23/2010	NEW! Form 706 and 709 Estate and Gift Tax Preparation Workshop	8	Brentwood	\$265 I CLE
292	11/29/2010	2010 Federal Tax Update	8	Knoxville	\$250 CLE
616	11/29-30/2010	Healthcare Conference	16	Franklin	\$350 I
293	11/30/2010	Choice of Entity - Key Issues: S Corp, C Corp, Partnership, LLC and Sole Proprietorship	8	Brentwood	\$265 I CLE
294	11/30/2010	2010 Federal Tax Update	8	Chattanooga	\$250 CLE
296	12/1/2010	Advanced Tax Strategies for S Corporations	8	Brentwood	\$265 I CLE
297	12/1/2010	2010 Federal Tax Update	8	Franklin	\$250 CLE
299	12/2/2010	2010 Federal Tax Update	8	Memphis	\$250 CLE
301	12/2/2010	S Corporation Key Issues, Compliance and Strategies: An IRS Target Area	8	Chattanooga	\$265 I CLE
302	12/3/2010	Tips and Traps for Dealing with the IRS: From Start to Finish	8	Chattanooga	\$265 I CLE
306	12/6/2010	NEW! Advanced Concepts in Estate Planning	8	Brentwood	\$265 CLE
309	12/6/2010	2010 Individual Income Tax Workshop	8	Nashville	\$250 CLE
314	12/7/2010	2010 Business/Corporate Income Tax Workshop	8	Nashville	\$250 CLE
315	12/7/2010	Social Security, Medicare and Prescription Drug Retirement Benefits: What Every Baby Boomer Needs to Know Now	8	Memphis	\$265 CLE
316	12/8/2010	ACPEN - Annual Tax Update	8	Brentwood	\$185 I CLE
317	12/8/2010	ACPEN - Annual Tax Update	8	Johnson City	\$185 I CLE
318	12/8/2010	ACPEN - Annual Tax Update	8	Knoxville	\$185 I CLE
319	12/8/2010	ACPEN - Annual Tax Update	8	Memphis	\$185 I CLE
320	12/8/2010	Buying and Selling Businesses: The CPA's Role	8	Chattanooga	\$265 I CLE
323	12/8/2010	NEW! Multiplying Your Tax and Business Benefits Using Multiple Business Entities	8	Brentwood	\$265 CLE
326	12/9/2010	The Top 50 Tax Mistakes Practitioners Make in Real Estate Investments and How to Fix Them	8	Brentwood	\$265 CLE
327	12/10/2010	Advanced Partnership/LLC Workshop: How to Do Optional Step-Up in Basis Under Section 754 and Related Provisions	8	Brentwood	\$265 CLE
340	12/15/2010 a.m.	NEW! Account-Fest Memphis - Individual Income Tax Update	4	Memphis	\$135 CLE AF
338	12/15/2010 p.m.	NEW! Account-Fest Memphis - Practical Tax Tips and Techniques for Closely-Held Businesses	4	Memphis	\$135 I CLE AF
343	12/16/2010	Choice of Entity - Key Issues: S Corp, C Corp, Partnership, LLC and Sole Proprietorship	8	Memphis	\$265 I CLE
351	12/16/2010 am	NEW! Account-Fest Nashville - Individual Income Tax Update	4	Nashville	\$135 CLE AF
345	12/16/2010 pm	NEW! Account-Fest Nashville - Practical Tax Tips and Techniques for Closely-Held Businesses	4	Nashville	\$135 CLE AF

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Professional Development Calendar

Tax

Course Number	Date	Title	*Hours Available	City	Member Fee
353	12/16/2010	Let's Do Brunch	2	Brentwood	\$45 I
354	12/16/2010	Let's Do Lunch	2	Brentwood	\$45 I
355	12/17/2010 am	NEW! Account-Fest Nashville - The CPA's Role in Buying or Selling a Business	4	Nashville	\$135 CLE AF
358	12/17/2010 pm	NEW! Account-Fest Nashville - Estate Planning Strategies: Minimizing Taxes and Maximizing Wealth	4	Nashville	\$135 CLE AF
363	12/17/2010	NEW! Delving into the Top 12 Issues for Partnerships, LLCs and S Corps	8	Memphis	\$265 ⚡ CLE
366	12/20/2010	Form 990: AICPA's Answer to Unlocking the Tax Complexities	8	Knoxville	\$265 ⚡ YB
375	12/23/2010 am	Innovative Tax Tips for Small Businesses	4	Knoxville	\$135 CLE
376	12/23/2010 pm	Innovative Tax Tips for Individuals	4	Knoxville	\$135 CLE
380	1/6-7/2011	AICPA's 1040 Tax Return Workshop by Sid Kess	16	Jackson	\$340 CLE
381	1/10/2011	Preparing Corporate Tax Returns for New Staff and Para-Professionals	8	Brentwood	\$265 CLE
382	1/11/2011	Preparing Individual Tax Returns for New Staff and Para-Professionals	8	Brentwood	\$265 CLE
383	1/20/2011	Let's Do Brunch	2	Brentwood	\$45 I
384	1/20/2011	Let's Do Lunch	2	Brentwood	\$45 I
385	2/24/2011	Let's Do Brunch	2	Brentwood	\$45 I
386	2/24/2011	Let's Do Lunch	2	Brentwood	\$45 I

management

Course Number	Date	Title	*Hours Available	City	Member Fee
601	5/17/2010	Spring Industry Conference	8	Brentwood	\$225 I
603	5/20-21/2010	Young CPA Conference	10	Nashville	\$165
605	5/24/2010	Memphis Business & Industry Conference	8	Memphis	\$225 I
119	6/28-29/2010	Surgent McCoy's Experienced In-Charge Training -- Level IV	16	Brentwood	\$340
120	6/30/2010	Surgent McCoy's Management Skills Training - Level V	8	Brentwood	\$265
128	8/18/2010	NEW! Bankruptcy Today: What Every CPA Must Know!	8	Brentwood	\$265 ⚡
604	8/30-31/2010	Tennessee Accounting & Business Expo	16	Franklin	\$395 I CLE YB
606	9/20/2010	Financial Institutions Conference	8	Nashville	\$255 I CLE
607	9/27/2010	Construction Conference	8	Brentwood	\$255 I
163	9/29/2010	NEW! Business Continuity and Disaster Recovery	8	Brentwood	\$265
167	10/12/2010	NEW! Surviving and Growing Your Company in Difficult Times: Essential Skills for the Finance Team	8	Brentwood	\$265 ⚡ I
168	10/13/2010	Acquisitions to Grow the Business: Structure, Due Diligence & Financing	8	Brentwood	\$265
169	10/13/2010	NEW! Strategic Planning: A Simplified and Workable Approach for Private Companies	8	Brentwood	\$265 ⚡ I
170	10/14/2010	NEW! The Experienced CFO: Skills for Strategic Success	8	Brentwood	\$265
172	10/15-2010	The 21st Century Director: Ethical and Legal Responsibilities of Board Members	8	Brentwood	\$265
179	10/18/2010	NEW! Smoky Mountain Cluster - Excel for CPAs: Presenting CPAs Favorite Tips, Tricks & Features	8	Pigeon Forge	\$265 I MTN
186	10/19/2010	NEW! Smoky Mountain Cluster - QuickBooks 2010 for CPAs: Focus on Intermediate & Advanced Features & Functions	8	Pigeon Forge	\$265 I MTN
199	10/21/2010	Financial Management Workshop: What Public Accounting Didn't Teach You		Chattanooga	\$265
203	10/21/2010	Smoky Mountain Cluster - The Best of Microsoft Office 2007: Master the World's Most Popular Application Suite	8	Pigeon Forge	\$265 I MTN
610	10/21-22/2010	Forensic and Valuation Services Conference	12	Brentwood	\$295 I CLE
611	10/25/2010	Trucking Conference	8	Brentwood	\$255 I
612	10/29/2010	Personal Financial Planning Conference	8	Brentwood	\$255 I
243	11/9/2010	NEW! Introduction to Business Valuation: Critical Skill Set in Today's Fair Value Accounting World	8	Brentwood	\$265 ⚡ I
275	11/18/2010	NEW! Controller's Profit Building Toolkit	8	Brentwood	\$265
616	11/29-30/2010	Healthcare Conference	16	Franklin	\$350 I

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Professional Development Calendar

management

Course Number	Date	Title	*Hours Available	City	Member Fee
295	11/30/2010	NEW! Financial Dilemmas and Calamities - CFOs and Senior Financial Managers in Industry at the Forefront: A Case Study Approach	8	Brentwood	\$265
321	12/8/2010	NEW! Business Continuity and Disaster Recovery	8	Memphis	\$265
325	12/9/2010	NEW! 2010 Leadership Update: Leading the Finance Team into the Future	8	Brentwood	\$265 I
328	12/10/2010	Legal Toolkit for Business Owners, Controllers and CPAs	8	Chattanooga	\$265
330	12/10/2010	Thirty-Plus Practical Tools and Techniques for Making Your Key Financial Decisions	8	Brentwood	\$265
350	12/16/2010 a.m.	Account-Fest Nashville - Controller's Update: Latest Trends for Today's Financial Manager	4	Nashville	\$135 AF
349	12/16/2010 p.m.	NEW! Account-Fest Nashville - Essential Skills for the Survival and Growth of Your Organization	4	Nashville	\$135 AF
361	12/17/2010 a.m.	Account-Fest Nashville - Lean Accounting: Transforming Your Accounting Function for Maximum Performance	4	Nashville	\$135 AF
362	12/17/2010 p.m.	Account-Fest Nashville - CPA's Guide to Improving Communication, Listening and Writing Skills	4	Nashville	\$135 AF
365	12/20/2010	Accountants Guide to Email, Record Retention, Destruction & Security for 2009-2010	8	Brentwood	\$265

ethics

Course Number	Date	Title	*Hours Available	City	Member Fee
603	5/20-21/2010	Young CPA Conference	10	Nashville	\$165
602	6/3-4/2010	Governmental Accounting & Auditing Conference	16	Nashville	\$350 YB
604	8/30-31/2010	Tennessee Accounting & Business EXPO	16	Franklin	\$395 I CLE YB
172	10/15/2010	NEW! The 21st Century Director: Ethical and Legal Responsibilities of Board Members	8	Brentwood	\$265
206	10/22/2010	Smoky Mountain Cluster - Mix and Match topics TBD	8	Pigeon Forge	\$265 MTN
615	11/17-19/2010	Tennessee Federal Tax Conference	24	Franklin	\$495 I CLE
616	11/29-30/2010	Healthcare Conference	16	Franklin	\$350 I
364	12/20/2010	NEW! Tough Economic Times, Current Issues and Critical Ethical Judgments	8	Brentwood	\$265 I

other

Course Number	Date	Title	*Hours Available	City	Member Fee
604	8/30-31/2010	Tennessee Accounting & Business Expo	16	Franklin	\$395 I CLE YB
161	9/27/2010	Excel Tips, Tricks and Techniques for Accountants	8	Memphis	\$265
164	10/6/2010	Outlook for Accountants: Get Organized Today!	8	Brentwood	\$265
165	10/7/2010	Excel-Based Dashboards	8	Brentwood	\$265
195	10/20/2010	Smoky Mountain Cluster - Technology Update for CPAs 2010: Presenting the Latest Computers, Applications, Internet & Gadgets	8	Pigeon Forge	\$265 I MTN
261	11/15/2010	QuickBooks Advanced Features, Tools and Techniques	8	Chattanooga	\$265
274	11/17/2010	NEW! Security Solutions for CPAs: Professional Guide to Protecting Computers, Data, Employees and Assets	8	Brentwood	\$265 I
280	11/18/2010	NEW! The Tech Savvy CPA Executive: Coverage of the Top Technologies CPAs Should Be Using Today	8	Brentwood	\$265 I
617	12/2-3/2010	Technology Conference	16	Nashville	\$395 I
310	12/6/2010 a.m.	Excel PivotTables for Accountants - Part II	4	Brentwood	\$135
312	12/7/2010	QuickBooks Advanced Features, Tools and Techniques	8	Memphis	\$265

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TOPPINGS:

NEW!	New Course	CLE	Qualifies for CLE Credit	TUN	Tunica Cluster
I	Industry Course	YB	Qualifies for Yellow Book Credit	AF	Account-Fest
H	Hands-on Computer Course	CHAT	Chattanooga Cluster	H	Hands-on Computer Course
MTN	Smoky Mountain Cluster				

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