

New Hampshire Society of  
 Certified Public Accountants  
 2014-2015 Fall/Winter CPE Calendar



<p>12/8/2014  <b>Surgent' Handbook for Mastering Basis, Distributions, and Loss Limitation Issues for S Corporations, LLC's and Partnerships</b>          Surgent McCoy CPE, LLC          \$295/\$370 (8 credits)</p>	<p>12/18/2014  <b>*Accounting for Deferred Income Taxes</b>          AICPA          \$305/\$380 (8 credits)          *If you are not an AICPA member, there is an additional fee of \$30 per seminar day.</p>	<p>1/9/15  <b>Tax Planning Under the New Tangible Property Regulations PM Session</b>  <b>SEACOAST LOCATION</b>          MS Consultants Cost Segregation LLC          \$135/\$175 (4 credits)</p>	
<p>12/9/2014  <b>Surgents's Advanced Individual Income Tax Return Issues</b>          Surgent McCoy CPE, LLC          \$295/\$370 (8 credits)</p>	<p>12/19/14  <b>Work Smarter Not Harder: Time Management Best Practices for Tax Season</b>          Damien Greathead          20/20 Group USA          \$295/\$370 (8 credits)</p>	<p>1/13/2015  <b>New Hampshire State &amp; Local Taxation AM Session</b>  <b>MANCHESTER LOCATION</b>          McLane, Graf, Raulerson &amp; Middleton, PA          \$135/\$175 (4 credits)</p>	
<p>12/11/2014  <b>The Complete Guide to Liquidation of Business Entities</b>          Surgent McCoy CPE, LLC          \$295/\$370 (8 credits)</p>	<p>1/5/2015  <b>Preparing Individual Tax Returns for New Staff and Para-Professionals</b>          Surgent McCoy CPE, LLC          \$295/\$370 (8 credits)</p>	<p>1/13/15  <b>Affordable Care Act Update PM Session</b>          Maria, Proulx,          Anthem BC/BS          \$45/\$65 (2 credits)</p>	
<p>12/12 2014  <b>Surgent's 2014 Annual Tax -Planning Guide for S Corporations</b>          Surgent McCoy CPE, LLC          \$295/\$370 (8 credits)</p>	<p>1/6/2015  <b>The Complete Guide to Preparing Limited Liability Company, Partnership and S Corporation Federal Income Tax Returns</b>          Surgent McCoy CPE, LLC          \$295/\$370 (8 credits)</p>	<p>1/14/2015  <b>1040 Workshop for Experienced Preparers</b>          Boston Tax Institute          \$295/\$370 (8 credits)</p>	
<p>12/15/2014  <b>New! Loscalzo's 2014 FASB and AICPA Update</b>          Loscalzo Assoc., Ltd.          \$305/\$380 (8 credits)</p>	<p>1/8/15  <b>Tax Planning Under the New Tangible Property Regulations AM SESSION</b>          MS Consultants Cost Segregation LLC          \$135/\$175 (4 credits)</p>	<p>1/19/15  <b>Business Valuation: Improving Efficiency While Maintaining &amp; Enhancing Quality</b>          NHSCPA          \$45/\$65 (2 credits)</p>	
<p>12/17/2014  <b>*Audit Workpapers: Documenting and Reviewing Field Work</b>          AICPA          \$305/\$380 (8 credits)          *If you are not an AICPA member, there is an additional fee of \$30 per seminar day.</p>	<p>1/9/2015  <b>New Hampshire State &amp; Local Taxation AM Session</b>  <b>SEACOAST LOCATION</b>          McLane, Graf, Raulerson &amp; Middleton, PA          \$205/\$245 (4 credits)</p>		

# Registration Form

## Did you know that we offer 3 ways to register for CPE Seminars?

- 1.) Fill out this registration form, and return with payment to:  
NHSCPA, 1750 Elm Street, Suite 403, Manchester, NH 03104
- 2.) Pay by credit card on our secure server at [www.nhscpa.org](http://www.nhscpa.org).
- 3.) Register by phone: Call 603.622.1999

How did you hear about the program(s) you are registering for today:

(Please check one)

- CPE Calendar  
 NHSCPA Website  
 Promotional Flier  
 Email Alert  
 Other: \_\_\_\_\_

Name: \_\_\_\_\_

Firm/Employer: \_\_\_\_\_

Home Address: \_\_\_\_\_

(Please indicate if business or home address)

Business Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Is this a new address: (please circle) Yes No      Are you a NHSCPA member: (please circle) Yes No

If you are a member of another State Society, which state: \_\_\_\_\_

If you require special accommodations to fully participate, please indicate below what they are:

Please check confirmation email for exact time and location of event.

## CPE SEMINAR REGISTRATION INFORMATION

Seminar	Seminar Date	Course Fee
	<b>Total Due:</b>	

I would like to receive my materials in electronic format.

Enclosed is my check in the amount of \$\_\_\_\_\_ made payable to the NHSCPA

**You can safely pay by credit card via our secure website, [www.nhscpa.org](http://www.nhscpa.org).**

### [If we cancel a seminar](#)

A seminar may be canceled by a vendor if the minimum number of required participants is not obtained. You may elect to receive a full refund or a credit for another course. **\*Note:** The NHSCPA is not responsible for any personal expenses incurred if a seminar is canceled. Your early registration is appreciated and helps avoid seminar cancellations.

### [If you cancel or transfer](#)

All cancellations and transfers must be made ten business days before the seminar in order to avoid cancellation fees. Cancellations must be received in writing or by telephone. Substitutions are permitted; member discount and/or non-member seminar fee applies. Please notify the Society of the substitute to assure proper assignment of CPE credit.

### [Refunds](#)

1. **Full refund if cancellation is received 10 business days\*** prior to the date of the seminar .
2. \$100 cancellation fee per seminar day will apply if the cancellation is received between **5 and 9 business days\*** prior to the seminar date.
3. **NO** refunds for cancellations after **4:30 pm four business days\*** prior to the seminar.

\*Day 1 being the day before the seminar