

# OSCPA 2007-2008 CPE Calendar

Course Number	Date	Title	Interest Area	CPE Hours	City	Early-Bird* Member Price
100	5/10/2007	How to Conduct a Review Under the AICPA Practice-Monitoring Program	AA, PR	16	OKC	\$319◆
102	5/11/2007	Advanced Training Course for Reviewers – Current Issues in Practice-Monitoring	AA, PR	8	OKC	\$219◆
	<b>5/17/2007</b>	<b>Governmental Accounting and Auditing Conference</b>	<b>GAA</b>	<b>16</b>	<b>Midwest City</b>	<b>TBA</b>
104	5/21/2007	Interviewing Skills for Auditors	AA	8	Tulsa	\$219
106	5/22/2007	Financial Statement Analysis for Auditors	AA	8	Tulsa	\$219
108	5/23/2007	Enterprise Risk Management (ERM): Cutting Edge Skills for Small Businesses (Controllershship)	MG	8	Ada	\$219
110	5/23/2007	Enterprise Risk Management (ERM): Cutting Edge Skills for Small Businesses (Controllershship)	MG	8	Enid	\$219
112	5/23/2007	Enterprise Risk Management (ERM): Cutting Edge Skills for Small Businesses (Controllershship)	MG	8	Lawton	\$219
114	5/23/2007	Enterprise Risk Management (ERM): Cutting Edge Skills for Small Businesses (Controllershship)	MG	8	Norman	\$219
116	5/23/2007	Enterprise Risk Management (ERM): Cutting Edge Skills for Small Businesses (Controllershship)	MG	8	Tulsa	\$219
	<b>5/23/2007</b>	<b>Spring Industry Conference</b>	<b>IN</b>	<b>8</b>	<b>Tulsa</b>	<b>TBA</b>
118	6/4/2007	Audits of 401(k) Plans	AA, EB	8	OKC	\$219◆
120	6/5/2007	Retirement Plan Design for Small Businesses	FP	8	OKC	\$219◆
	<b>6/8/2007</b>	<b>Annual Members Meeting</b>	<b>PD, Ethics</b>		<b>Tulsa</b>	<b>TBA</b>
122	6/11/2007	Governmental Accounting and Reporting -- Putting It All Together	GN, AA, NPO	8	Tulsa	\$219◆
124	6/12/2007	Clever Cases on Current Complexities Confronting Governments & Not-for-Profits	GN	8	Tulsa	\$219◆
127	6/14/2007	Estates and Trusts – Mastering Complex Income Tax Issues	FP	4	OKC	\$89◆
125	6/14/2007	FIN 48 – Uncertainty in Income Taxes: A Must Know for Tax CPAs and Accountants/Auditors	TX	4	OKC	\$89◆
128	6/18/2007	Internal Controls and IT – Reliable Reporting and Fraud Prevention	AA, IN, TECH	8	OKC	\$219◆
126	6/18/2007	Advanced Excel	IT	8	Tulsa	\$219
132	6/19/2007	Fraud and the Financial Statement Audit – Auditor Responsibilities	AA, GO, NPO	8	OKC	\$219◆
130	6/19/2007	Advanced QuickBooks	IT	8	Tulsa	\$219
134	6/20/2007	Not-For-Profit Accounting, Auditing and Tax Update	GN	8	Ada	\$219
136	6/20/2007	Not-For-Profit Accounting, Auditing and Tax Update	GN	8	Enid	\$219
138	6/20/2007	Not-For-Profit Accounting, Auditing and Tax Update	GN	8	Lawton	\$219
140	6/20/2007	Not-For-Profit Accounting, Auditing and Tax Update	GN	8	Norman	\$219
144	6/20/2007	Public Company Update – SEC, PCAOB and AICPA Developments	AA, IN	8	OKC	\$219◆
146	6/20/2007	Tech Tools for Preventing and Detecting Fraud	MG, Fraud	8	Tulsa	\$219
142	6/20/2007	Not-For-Profit Accounting, Auditing and Tax Update	GN	8	Tulsa	\$219
150	6/21/2007	Small Business Accounting and Auditing Update	AA	8	OKC	\$219◆
148	6/21/2007	Compilation and Review Engagement Essentials	AA, CR	8	Tulsa	\$219◆
152	6/22/2007	Construction Contractors: Advanced Issues	AA, IN, SK	8	Tulsa	\$219◆
156	6/25/2007	Advanced Auditing of HUD-Assisted Projects	GN, NPO	8	OKC	\$219◆
154	6/25/2007	AMT	TX, IN	8	Tulsa	\$219
158	6/26/2007	Accounting and Reporting Practices of Not-for-Profit Organizations	GN, NPO, AA	8	OKC	\$219◆
160	6/26/2007	Preparing Complex 1040s	TX	8	Tulsa	\$219
162	6/27/2007	Audits of Defined Contribution Pension Plans (Emphasizing 401k Plans)	AA, EB	8	OKC	\$219
164	6/27/2007	Social Security Benefits – Advising Clients	FP	8	Tulsa	\$219
166	6/28/2007	Advanced Practice Issues and Solutions in Audits of Employee Benefit Plans	AA	8	OKC	\$219
168	6/28/2007	Integrated Estate, Financial, and Asset Protection Planning - A Breakthrough Approach	FP	8	Tulsa	\$219

◆ AICPA Member Discount of \$30 Applies to Course. \* Early-Bird prices good up to two weeks prior to course date.  
 Calendar last updated February 2007. Visit the online course catalog at [www.oscpa.com](http://www.oscpa.com) for more information on any of these events.

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170	6/29/2007	Applying Integrated Estate, Financial, and Asset Protection Planning Techniques	FP	8	Tulsa	\$219	
172	7/25/2007	<b>ACPEN</b> Governmental Accounting and Auditing Update	GN	8	Ada	\$219	
174	7/25/2007		GN	8	Enid	\$219	
176	7/25/2007		GN	8	Lawton	\$219	
178	7/25/2007		GN	8	Norman	\$219	
180	7/25/2007		GN	8	Tulsa	\$219	
182	8/20/2007		Employee Benefit and Retirement Planning: Pension and Deferred Compensation Tools	AA, EB	8	OKC	\$219
184	8/20/2007		AICPA's Guide to Reporting and Disclosure Problems for Small Businesses	AA	8	Tulsa	\$219◆
186	8/21/2007		A Tax Practitioner's Guide to Compensation Planning	FP, Tax	8	OKC	\$219
188	8/21/2007		Real Estate Accounting and Auditing	AA, SK, IN	8	Tulsa	\$219◆
190	8/22/2007		<b>ACPEN</b> Compilation and Review Clinic- Advanced Issues	AA	8	Ada	\$219
192	8/22/2007	AA		8	Enid	\$219	
194	8/22/2007	AA		8	Lawton	\$219	
196	8/22/2007	AA		8	Norman	\$219	
200	8/22/2007	Retirement Planning Strategies for Executives and Owners		FP, TX	8	OKC	\$219
198	8/22/2007	Compilation and Review Clinic- Advanced Issues		AA	8	Tulsa	\$219
	<b>8/23/2007</b>	<b>Summer CPE - OKC</b>		<b>TX, IN</b>	<b>8</b>	<b>OKC</b>	<b>TBA</b>
	<b>8/24/2007</b>	<b>Summer CPE - Tulsa</b>		<b>TX, IN</b>	<b>8</b>	<b>Tulsa</b>	<b>TBA</b>
202	8/27/2007	Analytical Procedures for Nonprofit Organizations		GN, NPO	8	OKC	\$219◆
204	8/27/2007	Excel – Beyond the Basics		IT	8	Tulsa	\$219
206	8/28/2007	The 2007 Revised Yellow Book – Government Auditing Standards	GN, AAt	8	OKC	\$219◆	
208	8/28/2007	QuickBooks for Accountants	IT	8	Tulsa	\$219	
212	8/29/2007	Advanced Tax Issues for Federal Payroll Taxes, Benefits and Form 1099s	TX	8	OKC	\$219◆	
210	8/29/2007	MS Access for Accountants	IT	8	Tulsa	\$219	
216	8/30/2007	Innovative Tax Planning for Individuals and Sole Proprietors	TX	8	OKC	\$219◆	
214	8/30/2007	Practical Business Law for CPAs	MG	8	Tulsa	\$219	
218	9/17/2007	FASB Review for Industry	AA	8	Tulsa	\$219◆	
222	9/18/2007	Internal Controls for Small Business Accounting Systems	MG	8	OKC	\$219	
220	9/18/2007	Accounting for Income Taxes – Applying SFAS No. 109	AA	8	Tulsa	\$219◆	
224	9/19/2007	<b>ACPEN</b> Accounting and Auditing Update	AA	8	Ada	\$219	
226	9/19/2007		AA	8	Enid	\$219	
228	9/19/2007		AA	8	Lawton	\$219	
230	9/19/2007		AA	8	Norman	\$219	
236	9/19/2007		Paperless Office	TECH	8	OKC	\$219
234	9/19/2007		Construction Contractors: Special Tax And Accounting Considerations	TX, IN	8	Tulsa	\$219
232	9/19/2007		Accounting and Auditing Update	AA	8	Tulsa	\$219
238	9/20/2007		Optimizing Business Solutions	TECH	8	OKC	\$219
240	9/20/2007		Partnership and LLC Taxation: Advanced Issues, Including Transfers of Interests and Liquidations	TX	8	Tulsa	\$219
242	9/24/2007		Fraud – 17 Things You Need to Know for 2007	AA	8	OKC	\$219
248	9/25/2007	Government and Non-profit Fraud – 13 Things You Need to Know for 2007	GN, NPO	8	OKC	\$219	
244	9/25/2007	Professional Ethics (9:00 - 11:00 a.m.)	Ethics	2	Tulsa	\$49	
246	9/25/2007	Professional Ethics (1:00 - 3:00 p.m.)	Ethics	2	Tulsa	\$49	

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250	9/26/2007	Farm Taxation: Planning Opportunities and Pitfalls	TX	8	OKC	\$219
	<b>9/26/2007</b>	<b>Fall Industry Conference</b>	<b>IN</b>	<b>8</b>	<b>OKC</b>	<b>TBA</b>
252	9/26/2007	Auditing – Implementing the Risk Assessment Standards in 10 Easy Steps	AA	8	Tulsa	\$219
256	9/27/2007	Key Tax Issues Facing Members in Industry	TX	8	Tulsa	\$219
254	9/28/2007	AICPA's Annual Accounting and Auditing Workshop	AA	16	OKC	\$319◆
258	9/28/2007	S Corporations – Critical Issues and Special Opportunities	TX	8	Tulsa	\$219
260	10/15/2007	Planning and Budgeting – Predicting the Company's Future	MG	8	OKC	\$219◆
262	10/16/2007	Managing Nonprofit Organizations Like a Business	GN, NPO	8	OKC	\$219◆
264	10/16/2007	How to Succeed as a Part-Time or Contract Controller	MG, IN	8	Tulsa	\$219◆
270	10/17/2007	Tax Controversy Tool Kit	TX	8	Ada	\$219
272	10/17/2007	Tax Controversy Tool Kit	TX	8	Enid	\$219
274	10/17/2007	Tax Controversy Tool Kit	TX	8	Lawton	\$219
276	10/17/2007	Tax Controversy Tool Kit	TX	8	Norman	\$219
268	10/17/2007	Cost Allocation in Nonprofits – Who Gets It?	GN, NPO	8	OKC	\$219◆
266	10/17/2007	Auditor's Risk Assessment Process – Tackling the New Risk Assessment SASs	AA	8	Tulsa	\$219◆
278	10/17/2007	Tax Controversy Tool Kit	TX	8	Tulsa	\$219
282	10/18/2007	AICPA's Annual Update for Controllers	MG, IN	8	OKC	\$219◆
280	10/18/2007	Audit Sampling – Statistical and Non-Statistical Practical Applications	AA, IN	8	Tulsa	\$219◆
288	10/19/2007	Financial Forecasting and Management Decisions	IN	8	OKC	\$219◆
284	10/19/2007	Professional Ethics (9:00 - 11:00 a.m.)	Ethics	2	Tulsa	\$49
286	10/19/2007	Professional Ethics (1:00 - 3:00 p.m.)	Ethics	2	Tulsa	\$49
292	10/22/2007	Basis/Distributions for Pass-Through Entities – An IRS Hot Spot	TX	8	OKC	\$219◆
290	10/22/2007	Accounting Services, Compilations and Reviews – Solving the Documentation Riddle	AA	8	Tulsa	\$219◆
296	10/23/2007	Section 199 – Benefiting from the Production Activities Deduction	TX, IN	8	OKC	\$219◆
294	10/23/2007	Cash and Tax Basis Financial Statements – Preparation and Reporting	AA	8	Tulsa	\$219◆
298	10/24/2007	The Income Approach and Cost of Capital (Business Valuation Essentials 2)	CS, BV	8	OKC	\$219◆
300	10/24/2007	Forensics and Financial Fraud – Real World Issues & Answers	AA	8	Tulsa	\$219◆
302	10/25/2007	Management's Assessment of Internal Control Over Financial Reporting	AA, IN	8	Tulsa	\$219◆
	<b>10/26/2007</b>	<b>Financial Planning Conference</b>	<b>FP</b>	<b>8</b>	<b>OKC</b>	<b>TBA</b>
306	10/29/2007	Form 990 – AICPA's Answer to Unlocking the Tax Complexities	GN, NPO	8	OKC	\$219◆
304	10/29/2007	Annual Update for Accountants and Auditors	AA	8	Tulsa	\$219◆
310	10/30/2007	AICPA's Hottest Tax Topics for 2007	TX	8	OKC	\$219◆
308	10/30/2007	Fair Value Accounting – A Critical New Skill for All CPAs	AA	8	Tulsa	\$219◆
312	10/31/2007	Religious and Other Faith-Based Nonprofits – Tax, Accounting and Management	NPO	8	Tulsa	\$219◆
314	11/1/2007	Advanced Update for Compilation, Review and Accounting Services	AA	8	OKC	\$219◆
316	11/1/2007	Surgent McCoy's Comprehensive Guide to Tax Depreciation, Amortization, etc.	TX	8	Tulsa	\$219
320	11/2/2007	Audit Workpapers, Forms and Checklists – Avoid the Documentation Trap	AA	8	OKC	\$219◆
318	11/2/2007	The Top 50 Business Tax Bloopers and Blunders and How to Fix Them	TX	8	Tulsa	\$219
322	11/5/2007	Advanced Accounting and Auditing Problems for NPOs	GN, AA, NPO	8	OKC	\$219◆
324	11/5/2007	Pass Through Entities: Advanced Tax Issues	TX	8	Tulsa	\$219
326	11/6/2007	Applying A-133 to Nonprofit and Governmental Organizations	GN, NPO	8	OKC	\$219◆

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328	11/6/2007	Trucking Companies: Special Tax And Accounting Considerations	TX, IN, SK	8	Tulsa	\$219
330	11/7/2007	Professional Ethics (9:00 - 11:00 a.m.)	Ethics	2	OKC	\$49
332	11/7/2007	Professional Ethics (1:00 - 3:00 p.m.)	Ethics	2	OKC	\$49
334	11/7/2007	Tax Update For Financial Executives	TX, IN, MG	8	Tulsa	\$219
2580	11/8/2007	Technology Conference	IT	16	OKC	\$319
338	11/12/2007	Form 1120S – Advanced Tax Return Workshop	TX	8	OKC	\$219
336	11/12/2007	MBA in a Day!	MG, Industry	8	Tulsa	\$219
340	11/13/2007	Tax Favored Health Care Plans & Medical Expenses	FP, Tax	8	OKC	\$219
342	11/13/2007	Small Business Retirement Plan Review	FP	8	Tulsa	\$219
346	11/14/2007	Life and Estate Planning for the Small Business Owner	FP	8	Ada	\$219
348	11/14/2007	Life and Estate Planning for the Small Business Owner	FP	8	Enid	\$219
350	11/14/2007	Life and Estate Planning for the Small Business Owner	FP	8	Lawton	\$219
352	11/14/2007	Life and Estate Planning for the Small Business Owner	FP	8	Norman	\$219
344	11/14/2007	Advising the Troubled Business	CS	8	OKC	\$219
354	11/14/2007	Life and Estate Planning for the Small Business Owner	FP	8	Tulsa	\$219
358	11/15/2007	Tax Aspects of Buying or Selling a Business	CS	8	OKC	\$219
356	11/15/2007	1-day Federal Tax Update for the Year 2007-2008: Individual, Business and Corporate	TX	8	Tulsa	\$219
360	11/16/2007	1-day Federal Tax Update for the Year 2007-2008: Individual, Business and Corporate	TX	8	OKC	\$219
362	11/19/2007	The Complete Guide to Employment Issues – Reducing the Employer's Risk	MG, IN	8	OKC	\$219
364	11/19/2007	Tax Deferred Exchanges Under Section 1031	TX	8	Tulsa	\$219
366	11/20/2007	Legal Toolkit for Business Owners, Controllers, and CPAs	MG, LS	8	OKC	\$219
368	11/20/2007	Physician Finances	CS	8	Tulsa	\$219
372	11/26/2007	The Fast Close, Soft Close, Virtual Close? Now Days, Not Weeks	MG, IN	8	OKC	\$219◆
370	11/26/2007	Analytical Procedures for Small Business Engagements	AA	8	Tulsa	\$219◆
376	11/27/2007	CPA's "Four Rs" of Communicating – Talking, Listening, Writing and Presenting	PD,	8	OKC	\$219◆
374	11/27/2007	Small Business Audits – Balancing Risk, Effectiveness and Efficiency in Today's World	AA	8	Tulsa	\$219◆
378	11/28/2007	Advanced Forensic Techniques for Accountants	AA	8	OKC	\$219◆
380	11/28/2007	Professional Ethics (9:00 - 11:00 a.m.)	Ethics	2	Tulsa	\$49
382	11/28/2007	Professional Ethics (1:00 - 3:00 p.m.)	Ethics	2	Tulsa	\$49
384	11/29/2007	Internal Control Essentials for Financial Managers, Accountants and Auditors	AA	8	OKC	\$219◆
386	11/29/2007	Nonprofit Auditing and Accounting Update	GN, NPO	8	Tulsa	\$219◆
388	11/30/2007	IRS Practice and Procedure: Audits, Appeals, Assessment, Settlement and Collection	TX	8	OKC	\$219
390	11/30/2007	Workpaper Techniques for Government and Nonprofit Organizations	GN, NPO	8	Tulsa	\$219◆
392	12/3/2007	Fiduciary Income Tax Returns – Form 1041 Workshop	FP	8	OKC	\$219
394	12/3/2007	Clearing the Fog in Advanced LLC and Partnership Structuring	TX	8	Tulsa	\$219
396	12/4/2007	Federal Estate and Gift Tax Returns - Forms 706 and 709 Workshop	FP	8	OKC	\$219
398	12/4/2007	Industry Tax Guide to Fringe Benefits and Selected Payroll Issues	MG	8	Tulsa	\$219
400	12/5/2007	The Top 50 Bloopers and Blunders and How to Fix Them: Estate Planning and Administration	FP	8	OKC	\$219
402	12/5/2007	Family and Succession Planning for the Business Owner	FP	8	Tulsa	\$219
	<b>12/6/2007</b>	<b>Oklahoma Tax Institute</b>	<b>TX</b>	<b>16</b>	<b>Tulsa</b>	<b>TBA</b>
404	12/10/2007	Disclosure – The Key To Financial Statements	AA	8	OKC	\$219
406	12/10/2007	Surgent McCoy's Handbook for Mastering Basis, Distributions	TX	8	Tulsa	\$219

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410	12/11/2007	Tax, Cash and Modified Cash Basis Financial Statements and Other Alternatives to GAAP	AA	8	OKC	\$219
408	12/11/2007	The Top 50 Bloopers and Blunders and How to Fix Them: Individual Tax and Financial Planning	TX	8	Tulsa	\$219
412	12/12/2007	Annual Tax Update	TX	8	Ada	\$219
414	12/12/2007	Annual Tax Update	TX	8	Enid	\$219
416	12/12/2007	Annual Tax Update	TX	8	Lawton	\$219
418	12/12/2007	Annual Tax Update	TX	8	Norman	\$219
420	12/12/2007	Annual Tax Update	TX	8	Tulsa	\$219
	<b>12/12/2007</b>	<b>CPE Blowout - Tulsa</b>	<b>TX, IN</b>	<b>16</b>	<b>Tulsa</b>	<b>TBA</b>
	<b>12/13/2007</b>	<b>CPE Blowout - OKC</b>	<b>TX, IN</b>	<b>16</b>	<b>OKC</b>	<b>TBA</b>
424	12/17/2007	Multistate Income Tax – Mastering the Complexities	TX, IN	8	OKC	\$219◆
422	12/17/2007	Frequent Frauds Found in Governments and Not-For-Profits	GN, NPO	8	Tulsa	\$219◆
428	12/18/2007	Innovative Tax Planning for Small Businesses – Corporations, Partnerships & LLCs	TX	8	OKC	\$219◆
426	12/18/2007	Governmental & Nonprofit Annual Update	GN, NPO	8	Tulsa	\$219◆
430	12/19/2007	AICPA's Individual & Corporate Income Tax Workshop	TX	8	OKC	\$219◆
432	12/19/2007	Revenue Recognition in Today's Business Climate	AA, IN	8	Tulsa	\$219◆
434	12/20/2007	Mergers, Acquisitions, and Sales of Closely Held Businesses – Advanced Case Analysis	TX	8	OKC	\$219◆
436	12/20/2007	FIN 46R Variable Interest Entity Consolidation Rules – Not Just a Big Company Issue!	AA, IN	8	Tulsa	\$219◆
438	1/7/2008	Preparing Individual Tax Returns for New Staff and Para-Professionals	TX, ST	8	OKC	\$219
440	1/8/2008	Preparing Corporate Tax Returns for New Staff and Para-Professionals	TX, ST	8	OKC	\$219
442	1/9/2008	Preparing Individual Tax Returns for New Staff and Para-Professionals	TX, ST	8	Tulsa	\$219
444	1/10/2008	Preparing Corporate Tax Returns for New Staff and Para-Professionals	TX, ST	8	Tulsa	\$219
446	1/17/2008	Intermediate Oil and Gas Taxation	TX	8	Tulsa	\$269
448	1/18/2008	Oil and Gas Tax Update	TX	8	Tulsa	\$269
450	1/21/2008	How to Be an Effective Corporate Controller	MG, IN	8	OKC	\$219
452	1/22/2008	What CPAs Need to Know About Wage and Hour Overtime Laws	MG, SK, IN	8	OKC	\$219
454	2/19/2008	The Fast Close, Soft Close, Virtual Close? Now Days, Not Weeks	MG, IN	8	Tulsa	\$219◆
456	2/20/2008	AICPA's Annual Update for Controllers	MG, IN	8	Tulsa	\$219◆
458	2/21/2008	Tax Depreciation – A Comprehensive Review and Update	TX, IN	8	OKC	\$219
460	2/22/2008	Key Tax Issues Facing Members in Industry	TX, IN	8	OKC	\$219
462	3/17/2008	Planning and Budgeting – Predicting the Company's Future	MG, IN	8	Tulsa	\$219◆
464	3/18/2008	How to Succeed as a Part-Time or Contract Controller	MG, IN	8	Tulsa	\$219◆
466	3/19/2008	QuickBooks for Accountants	IT	8	OKC	\$219
468	3/20/2008	Excel – Beyond the Basics	IT	8	OKC	\$219
470	4/22/2008	Professional Ethics (9:00 - 11:00 a.m.)	Ethics	2	Tulsa	\$49
472	4/22/2008	Professional Ethics (1:00 - 3:00 p.m.)	Ethics	2	Tulsa	\$49
474	4/23/2008	Professional Ethics (9:00 - 11:00 a.m.)	Ethics	2	OKC	\$49
476	4/23/2008	Professional Ethics (1:00 -3:00 p.m.)	Ethics	2	OKC	\$49
478	4/24/2008	Intro to the Business of Upstream Oil and Gas	SK	8	OKC	\$269
480	4/25/2008	Land and the Law in Oil and Gas	SK	8	OKC	\$269

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