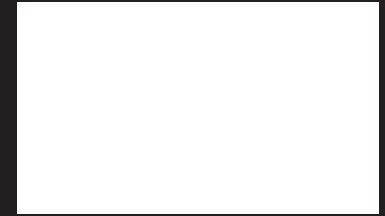


2009-2010 Professional Development Calendar



You are not alone.



MACPA is here for you.

Date	Event	Day(s)	Location	Event code
JUNE				
1	Internal Control Deficiencies: Assessment and Reporting Under SAS Nos. 112 & 115	Mon	MACPA Towson Center	114012A
2-3	How to Conduct a Review Under the AICPA Practice-Monitoring Program	Tue-Wed	MACPA Columbia Center	212000A
2	A Matter of Integrity: CPA Ethics & Leadership Today	Tue	Holiday Inn - Columbia	171029
4	Forecasting Techniques for Accounting & Finance Professionals	Thu	MACPA Columbia Center	173000
5	Accounting Systems for Government Contractors	Fri	The Legacy - Rockville	111134
5	Budgeting Techniques for Accounting and Finance Professionals	Fri	MACPA Columbia Center	173001
8	Accounting & Auditing Current Developments	Mon	Dutch's Daughter - Frederick	111160
8	Nonprofit Auditing and Accounting Update	Mon	Crowne Plaza - Timonium	111111A
9	Integrating the New Risk Assessment and Yellow Book Standards into the Audit Process	Tue	MACPA Towson Center	174012
9	Microsoft Office 2007: Update - New Features You Need to Know - With emphasis on Excel 2007	Tue	MACPA Columbia Center	133030
9	Ethics, Leadership and the Role of the CPA	Tue	Clarion Hotel and Conference Center Antietem Creek - Hagerstown	171030
10	Excel 2007: Advanced Part 1: Advanced Functions, Pivot Tables and Tips	Wed	MACPA Columbia Center	133000
10	WEBCAST! Auditing Bits in Bytes™ Session 5: Substantive Testing	Wed	Online	17W058
11	Auditing Nonprofits – Tips and Traps	Thu	Sheraton Annapolis Hotel	111112A
11	Executive Finance for Operating Leaders: Engaging Leadership in Metric Improvement	Thu	MACPA Columbia Center	171044
11	WEBCAST! Best Practices in Accounting and Finance: Putting Ideas in Order	Thu	Online	17W050
15	The 2007 Revised Yellow Book – Government Auditing Standards	Mon	MACPA Columbia Center	112012A
15	Introduction to Windows: Vista Operating System	Mon	MACPA Columbia Center	133001
16-17	2009 MARYLAND BUSINESS & ACCOUNTING EXPO	Tue-Wed	Baltimore Convention Center	291007
17	WEBCAST! Auditing Bits in Bytes™ Session 6: Engagement Wrap-Up	Wed	Online	17W059
18	WEBCAST! Best Practices in Accounting and Finance Writing: Being Clear and Accurate	Thu	Online	17W051
18	Advanced QuickBooks	Thu	MACPA Columbia Center	133002
19	PowerPoint 2007: Creating Dynamic Financial Presentations Incorporating Data, Graphs and Diagrams	Fri	MACPA Columbia Center	133026
19	WEBCAST! Top 10 Mistakes Made by Firms Implementing the New Auditing Standards	Fri	Online	17W072
22	Accounting & Auditing Current Developments	Mon	Chesapeake College - Wye Mills	111161
23	Estate and Financial Planning for the Baby Boomer Client	Tue	Clarion Hotel and Conference Center Antietem Creek - Hagerstown	111115
24	WEBCAST! Auditing Bits in Bytes™ Session 7: Identifying, Evaluating & Communicating Internal Control Deficiencies	Wed	Online	17W060
25	Complete Guide to the Preparation of Form 1041	Thu	MACPA Columbia Center	112020
30	Sharp-Witted Studies on Single Audit and Yellow Book Snafus	Tue	Bowie Comfort Inn Hotel & Conference Center	111113A
JULY				
1	BEACH RETREAT: Analyzing Costs, Productivity and Efficiency: Three Ways to Boost Your Bottom Line	Wed	Clarion Resort Fontainebleau Hotel - Ocean City	171001
1	BEACH RETREAT: Innovative Tax Tips for Individuals	Wed	Clarion Resort Fontainebleau Hotel - Ocean City	111005
1	BEACH RETREAT: Financial Forecasting: Planning for Success	Wed	Clarion Resort Fontainebleau Hotel - Ocean City	171002
1	WEBCAST! Auditing Bits in Bytes™ Session 8: Quality Control Considerations	Wed	Online	17W061
1	BEACH RETREAT: Accounting and Auditing Update	Wed	Clarion Resort Fontainebleau Hotel - Ocean City	111002
1	BEACH RETREAT: The Revised Yellow Book: Government Auditing Standards	Wed	Clarion Resort Fontainebleau Hotel - Ocean City	111003

Date	Event	Day(s)	Location	Event code
JULY (continued)				
1	BEACH RETREAT: Estates and Trusts: Mastering Complex Income Tax Issues	Wed	Clarion Resort Fontainebleau Hotel - Ocean City	111006
2	BEACH RETREAT: Advanced Issues in Mergers, Acquisitions and Sales of Closely Held Businesses	Thu	Clarion Resort Fontainebleau Hotel - Ocean City	111008
2	BEACH RETREAT: Financial Fraud, Forensics, and the CPA	Thu	Clarion Resort Fontainebleau Hotel - Ocean City	171000
2	BEACH RETREAT: Lean Accounting: Transforming Your Accounting Function for Maximum Performance	Thu	Clarion Resort Fontainebleau Hotel - Ocean City	171003
2	BEACH RETREAT: CPA's Guide to Improving Communication, Listening and Writing Skills	Thu	Clarion Resort Fontainebleau Hotel - Ocean City	171004
2	BEACH RETREAT: Preventing Common OMB A-133 & Yellow Book Deficiencies A Case Study Approach	Thu	Clarion Resort Fontainebleau Hotel - Ocean City	111004
2	BEACH RETREAT: Tax Consequences and Reporting Issues of LLCs, LLPs, LPs and Other Partnerships	Thu	Clarion Resort Fontainebleau Hotel - Ocean City	111007
3	BEACH RETREAT: Ethics, Leadership and the Role of the CPA	Fri	Clarion Resort Fontainebleau Hotel - Ocean City	171005
3	BEACH RETREAT: Professional Issues Update	Fri	Clarion Resort Fontainebleau Hotel - Ocean City	171006
7	Excel 2007 Worksheets Refresher and New Features	Tue	MACPA Columbia Center	133003
7	Ethics - Approaches and Applications	Tue	Waldorf Jaycee Community Center	171007
8	Religious and Other Faith-Based Nonprofits – Tax, Accounting and Management	Wed	Sheraton Baltimore North - Towson	111034A
8	Technology for CPAs: Don't Get Left Behind	Wed	MACPA Towson Center	111165
9	Listening For Leaders: Ask the Question, Discover the Need, Win the Trust	Thu	MACPA Columbia Center	171035
13	Upcoming Peer Review: Is Your Firm Ready?	Mon	MACPA Columbia Center	111035A
14	Information Security for CPAs	Tue	MACPA Towson Center	111166
15	Excel 2007: Advanced Part 2: Worksheet Reporting Features and Tips	Wed	MACPA Columbia Center	133004
15	Annual Update for Accountants and Auditors	Wed	Sheraton Baltimore North - Towson	111036A
15	WEBCAST! Auditing Bits in Bytes™ Session 1: Pre-Engagement Planning Activities	Wed	Online	17W062
16	QuickBooks New Features from the Accounting Perspective	Thu	MACPA Columbia Center	133005
22	WEBCAST! Auditing Bits in Bytes™ Session 2: Preliminary Planning Activities	Wed	Online	17W063
24	Microsoft Office 2007: Update - New Features You Need to Know - with emphasis on Excel 2007	Fri	MACPA Columbia Center	133006
27	Access Level 1: 2003	Mon	MACPA Towson Center	133007
29	WEBCAST! Auditing Bits in Bytes™ Session 3: Internal Control Considerations	Wed	Online	17W064
AUGUST				
3	Compilation and Review Engagement Essentials	Mon	Business Training Center - Howard CC Columbia Gateway Campus	111037A
4	A Matter of Integrity: CPA Ethics & Leadership Today	Tue	Sheppard Pratt Health Systems - Towson	171008
5	WEBCAST! Auditing Bits in Bytes™ Session 4 Assessing & Responding to Risk	Wed	Online	17W065
6	Why You? Positioning Yourself Ahead of the Pack	Thu	MACPA Columbia Center	171036
10	Construction Contractors Advanced Issues	Mon	MACPA Columbia Center	111038A
11	Leadership Inside Out – Discovering the Leader Within	Tue	MACPA Columbia Center	171037
11	Ethics, Leadership and the Role of the CPA	Tue	Sheraton Annapolis Hotel	171010
12	The ABCs of Cost Accounting for Improved Performance	Wed	MACPA Columbia Center	171038
13	Corporate Financial Reporting: Presenting Understandable Financial Information	Thu	MACPA Towson Center	171039
13	WEBCAST! Auditing Bits in Bytes™ Session 5: Substantive Testing	Thu	Online	17W066
17	Access Level 2	Mon	MACPA Columbia Center	133008
18	Excel 2007 Data Analysis Features, Data Functions and Maintaining Data Integrity	Tue	MACPA Columbia Center	133009

Date	Event	Day(s)	Location	Event code
AUGUST (continued)				
18	Strategies in Asset Protection Planning	Tue	Mount Continuing Studies Center - Frederick	111039
19-20	QuickBooks 2009 Comprehensive Training	Wed-Thu	MACPA Columbia Center	233000
20	Excel 2007 Power User: Macro Programming using Visual Basic for Applications	Thu	MACPA Columbia Center	133010
20	WEBCAST! Auditing Bits in Bytes™ Session 6: Engagement Wrap-Up	Thu	Online	17W067
21	PowerPoint 2007: Creating Dynamic Financial Presentations Incorporating Data, Graphs and Diagrams	Fri	MACPA Columbia Center	133011
21	Word 2007 Document Technology for CPAs - New Document Designs, Formatting Collaboration and Security Features	Fri	MACPA Columbia Center	133012
27	WEBCAST! Auditing Bits in Bytes™ Session 7: Identifying, Evaluating & Communicating Internal Control Deficiencies	Thu	Online	17W068
SEPTEMBER				
1	Selling for CPAs: Using Your Problem-Solving Skills to Promote Profitable Business Growth	Tue	MACPA Columbia Center	171040
3	Employee Benefit Plans – Audit and Accounting Essentials	Thu	Clarion Inn & Fundome - Beltsville	111040A
3	WEBCAST! Auditing Bits in Bytes™ Session 8: Quality Control Considerations	Thu	Online	17W069
4	Accounting for Business Combinations Under New SFAS No. 141(R)	Fri	MACPA Columbia Center	111041A
9	Identifying Fraudulent Financial Transactions	Wed	MACPA Columbia Center	111042A
9	2009 GOVERNMENT CONTRACTORS' CONFERENCE	Wed	Gaithersburg Hilton	121008
10	Audits of Banks, Savings Institutions, Credit Unions and Other Financial Institutions	Thu	MACPA Towson Center	111043A
10	Ethics, Leadership and the Role of the CPA	Thu	Bowie Comfort Inn Hotel & Conference Center	171011
11	Access Level 1: 2007	Fri	MACPA Columbia Center	133013
11	Leader vs. Manager vs. Facilitator: When, Why, How?	Fri	MACPA Towson Center	171034
14	Excel 2003: Advanced Part 1: Advanced Functions and Tips	Mon	MACPA Towson Center	135002
14	Analytical Procedures for Nonprofit Organizations	Mon	The Legacy - Rockville	111044A
15	Advanced Auditing of HUD-Assisted Projects	Tue	Bowie Comfort Inn Hotel & Conference Center	111045A
15	Excel 2003 Power User: Automating with Macros Using VBA	Tue	MACPA Towson Center	135003
15	Internal Control Procedures for QuickBook Users	Tue	MACPA Columbia Center	133014
16	Microsoft Office 2007: Update - New Features You Need to Know - With emphasis on Excel 2007	Wed	MACPA Columbia Center	135011
16-17	40th ANNUAL CHESAPEAKE TAX CONFERENCE	Wed-Thu	Martin's West-Baltimore	221000
16	Applying A-133 to Nonprofit and Governmental Organizations	Wed	MACPA Towson Center	111046A
17	Innovative Tax Planning for Individuals and Sole Proprietors	Thu	Clarion Inn & Fundome - Beltsville	111047A
17	Introduction to Windows: Vista Operating System	Thu	MACPA Columbia Center	135004
18	Crystal Reports XI - Fundamentals of Report Design I (Introduction to Crystal Reports)	Fri	MACPA Columbia Center	173002
18	Best Practices in Quantitative Financial Analysis	Fri	MACPA Towson Center	175000
21	FIN 48-Uncertainty in Income Taxes: A Must Know for Tax CPAs and Accountants/Auditors!	Mon	MACPA Columbia Center	111010
21-23	AICPA/AHI Staff Training – Semi-Senior	Mon-Wed	Holiday Inn - Columbia	311000
21-23	AICPA/AHI Staff Training – Basic	Mon-Wed	Holiday Inn - Columbia	311001
21	Navigating the New FASB Codification: Research Real-Life Accounting Issues	Mon	MACPA Columbia Center	111009
21	Auditing Real-World Frauds: A Practical Case Application Approach	Mon	Sheraton Annapolis Hotel	111048A
22	Accounting for Income Taxes – Applying SFAS No. 109/FIN 48: A Whole New Ballgame	Tue	MACPA Columbia Center	111049A
22	Ethics - Approaches and Applications	Tue	Holiday Inn - Cumberland	171012
23	Fair Value Accounting – A Critical New Skill for All CPAs	Wed	Bowie Comfort Inn Hotel & Conference Center	111051A

Date	Event	Day(s)	Location	Event code
SEPTEMBER (continued)				
23-24	Are You Ready for IFRS? Moving Beyond the Basics	Wed-Thu	MACPA Columbia Center	211007A
23	The Complete Guide to IRC Section 1031 Tax Deferred Exchanges	Wed	Holiday Inn - Columbia	111050
24-25	FRx Report Design Essentials 1	Thu-Fri	MACPA Towson Center	275000
25	CPAs Guide to Estate Administration	Fri	Fountains Wedding and Conference Center - Salisbury	111052
25	Complete Taxation of Property Transactions: From Acquisition to Disposition	Fri	MACPA Towson Center	111053A
29	Real Estate Accounting and Financial Reporting: Tackling the Complexities	Tue	Holiday Inn - Columbia	111054A
30	Advanced Tax Strategies for LLC & Partnership Transactions	Wed	Clarion Inn & Fundome - Beltsville	111055A
30	Everyday Economics	Wed	Holiday Inn - Columbia	171045
OCTOBER				
1	Detecting Misstatements: Integrating SAS 99 and the Risk Assessment Standards	Thu	Fountains Wedding and Conference Center - Salisbury	111056A
2	Excel 2007 Power User: Macro Programming using Visual Basic for Applications	Fri	MACPA Columbia Center	133019
5	Lean Accounting for Service and Nonmanufacturing Businesses	Mon	MACPA Columbia Center	111058A
5	Accounting & Auditing Current Developments	Mon	Holiday Inn - Columbia	111057
5	Excel 2003: Advanced Part 2: Worksheet Reporting Features and Tips	Mon	MACPA Towson Center	133015
6	Insurance Agencies and Brokerages: Accounting and Tax Issues	Tue	Bowie Comfort Inn Hotel & Conference Center	111059
6	Common Frauds and Internal Controls for Revenue, Purchasing, and Cash Receipts	Tue	MACPA Towson Center	111060A
6	Ethics, Leadership and the Role of the CPA	Tue	TBA - Gaithersburg	171013
6	Advanced Update for Compilation, Review and Accounting Services	Tue	Cumberland Country Club - Cumberland	111061A
6	Excel 2007 Worksheets Refresher and New Features	Tue	MACPA Columbia Center	133016
7	Corporate Finance Tune-up – Putting the Right Skills in Your Analytical Toolbox	Wed	MACPA Columbia Center	171046
7	FIN 46R Variable Interest Entity Consolidation Rules – Not Just a Big Company Issue!	Wed	Dutch's Daughter - Frederick	111062A
7	Forecasting Techniques for Accounting & Finance Professionals	Wed	MACPA Towson Center	175001
8	Form 990: Moving Beyond the Basics	Thu	MACPA Columbia Center	111063A
8	Excel 2003 Worksheets Refresher	Thu	MACPA Towson Center	135005
9	Excel 2007 Data Analysis Features, Data Functions and Maintaining Data Integrity	Fri	MACPA Columbia Center	133017
12	Sharp-Witted Studies on Single Audit and Yellow Book Snafus	Mon	Bowie Comfort Inn Hotel & Conference Center - Bowie	111064A
13	Technology For CPAs: Don't Get Left Behind	Tue	MACPA Columbia Center	111164
13	A Matter of Integrity: CPA Ethics & Leadership Today	Tue	Business Training Center - Howard CC Columbia Gateway Campus	171015
13	Governmental & Nonprofit Annual Update	Tue	Johns Hopkins University - Montgomery County Campus - Rockville	111065A
14	Audits of HUD-Assisted Projects	Wed	Sheraton Baltimore North - Towson	111066A
15	Frequent Frauds Found in Governments and Not-For-Profits	Thu	Crowne Plaza - Timonium	171047A
15	Ethics, Leadership and the Role of the CPA	Thu	Waldorf Jaycee Community Center	171016
15	Access Level 1: 2003	Thu	MACPA Towson Center	135006
16	Partner's Audit Engagement Documentation and Review	Fri	MACPA Columbia Center	111068A

Date	Event	Day(s)	Location	Event code
OCTOBER (continued)				
16	Small Business Audits – Balancing Risk, Effectiveness and Efficiency in Today’s World	Fri	Mount Continuing Studies Center - Frederick	111069A
16	Governmental & Nonprofit Annual Update	Fri	Fountains Wedding & Conference Center - Salisbury	111067A
16	QuickBooks New Features from the Accounting Perspective	Fri	MACPA Towson Center	135010
19	New FASB Developments for Business & Industry	Mon	Handelman Learning Center - Columbia	111011
19	Accounting Services, Compilations and Reviews – Solving the Documentation Riddle	Mon	Clarion Inn & Fundome - Beltsville	111070A
19	Public Company Audit Update: PCAOB Developments	Mon	Handelman Learning Center - Columbia	111012
20	Advanced Update for Compilation, Review and Accounting Services	Tue	Sheraton Baltimore North - Towson	111071A
21	Auditor/Accountant Communications: SASs 112 &115 and Other Critical Requirements	Wed	MACPA Towson Center	111072A
21	2009 Individual Income Tax Update Workshop	Wed	Holiday Inn of Waldorf	111073
22	Accounting for Goodwill and Other Intangibles: Fair Value Measurements	Thu	MACPA Towson Center	111074A
22	Creative Strategies for Buying, Selling, or Gifting a Business	Thu	Clarion Inn & Fundome - Beltsville	111075
23	Basis/Distributions for Pass-Through Entities – An IRS Hot Spot	Fri	TBA - Annapolis	111076A
26	Introduction to the Accounting Requirements of Government Contracts	Mon	Bowie Comfort Inn Hotel & Conference Center	111077
26-28	AICPA/AHI Staff Training – Supervisory	Mon-Wed	Holiday Inn - Columbia	311003
26	Innovative Tax Planning for Small Businesses: Corporations, Partnerships & LLCs	Mon	MACPA Columbia Center	111079A
26-28	AICPA/AHI Staff Training – Beginning In-Charge	Mon-Wed	Holiday Inn - Columbia	311002
26	International Taxation – To and From the United States	Mon	Clarion Hotel and Conference Center Antietem Creek - Hagerstown	111078A
27	2009 PRACTITIONERS’ CONFERENCE	Tue	Martin’s West - Baltimore	121010
27	Closely Held Business Taxation: 49 Practical Ways to Cut Taxes	Tue	Johns Hopkins University - Montgomery County Campus-Rockville	111080A
27	Pricing for Profitability (for Industry)	Tue	MACPA Columbia Center	171048
27	Ethics, Leadership and the Role of the CPA	Tue	Fountains Wedding and Conference Center - Salisbury	171017
28	Employee Benefit and Retirement Planning: Pension and Deferred Compensation Tools	Wed	Sheraton Columbia Hotel - Columbia	111081
28	Form 990 – AICPA’s Answer to Unlocking the Tax Complexities	Wed	Business Training Center - Howard CC Columbia Gateway Campus	111082A
29	Estate and Financial Planning for the Older Client	Thu	Sheraton Annapolis Hotel	111084
30	24th ANNUAL ADVANCED PERSONAL FINANCIAL PLANNING CONFERENCE	Fri	Martin’s West - Baltimore	121007
30	Retirement Planning Strategies for Executives and Business Owners	Fri	Sheraton Baltimore North - Towson	111086
30	AICPA’s Annual Federal Tax Update	Fri	Chesapeake College - Wye Mills	111085A
NOVEMBER				
2	ADVANCED TAX INSTITUTE - DAY 1 (Current Events)	Mon	Martin’s West - Baltimore	121002
2	Accounting for Deferred Income Taxes: SFAS No. 109/FIN 48	Mon	Fountains Wedding and Conference Center - Salisbury	111013
2	Identifying and Communicating Internal Control Deficiencies Under SAS Nos. 112 & 115	Mon	MACPA Towson Center	111015
2	Multistate Income Tax: Simplifying the Complexities	Mon	Holiday Inn - Cumberland	111088A
2	Navigating the New FASB Codification: Research Real-Life Accounting Issues	Mon	Fountains Wedding and Conference Center - Salisbury	111014
2	Purchasing, Inventory and Cash Disbursements: Common Frauds and Internal Controls	Mon	MACPA Towson Center	111016
2	Estate Planning Essentials: Tax Relief for Your Clients’ Estates	Mon	MACPA Columbia Center	111087A

Date	Event	Day(s)	Location	Event code
NOVEMBER (continued)				
2	Accounting & Auditing Current Developments	Mon	Bowie Comfort Inn Hotel & Conference Center	111089
3	ADVANCED TAX INSTITUTE - DAY 2 (Business Tax Issues)	Tue	Martin's West - Baltimore	121003
3	FIN 48-Uncertainty in Income Taxes: A Must Know for Tax CPAs and Accountants/Auditors!	Tue	Waldorf Jaycee Community Center	111018
3	IRAs, ROTH IRAs, SIMPLEs, and SEPs: Contributions, Rollovers, Distributions, and More	Tue	MACPA Columbia Center	111091A
3	Navigating the New FASB Codification: Research Real-Life Accounting Issues	Tue	Waldorf Jaycee Community Center	111017
3	Tips and Traps for Dealing with the IRS: From Start to Finish	Tue	MACPA Towson Center	111090A
4	ADVANCED TAX INSTITUTE - DAY 3 (Estate Planning Issues)	Wed	Martin's West - Baltimore	121004
4-5	MACPA's 1040 Fast Track - A Comprehensive Individual Tax Seminar for CPAs and Their Staff	Wed-Thu	Columbia Hilton	211003
5	ADVANCED TAX INSTITUTE - DAY 4 (State and Local Tax Issues)	Thu	Martin's West - Baltimore	121005
5	Information Security for CPAs	Thu	MACPA Columbia Center	111167
6	ADVANCED TAX INSTITUTE - DAY 5 (Real Estate and Partnerships)	Fri	Martin's West - Baltimore	121006
6	Don Farmer's Corporate/Business Income Tax Workshop	Fri	Martin's West - Baltimore	111000
6	PowerPoint 2007: Creating Dynamic Financial Presentations Incorporating Data, Graphs and Diagrams	Fri	MACPA Columbia Center	133021
6	Word 2007 Document Technology for CPAs - New Document Designs, Formatting Collaboration and Security Features	Fri	MACPA Columbia Center	133020
9	Excel 2003: Advanced Part 1: Advanced Functions and Tips	Mon	MACPA Towson Center	135012
9	The Psychology of Planning	Mon	MACPA Columbia Center	111092
10	AMT	Tue	Mount Continuing Studies Center - Frederick	111093
10	A Matter of Integrity: CPA Ethics & Leadership Today	Tue	Sheppard Pratt Health Systems - Towson	171018
10	A Practitioner's Guide to IRAs and Qualified Retirement Plans	Tue	MACPA Columbia Center	111094
10	Advanced QuickBooks	Tue	MACPA Towson Center	135013
11	Excel 2003: Advanced Part 2: Worksheet Reporting Features and Tips	Wed	MACPA Towson Center	135014
12	Financial Statement Modeling for Accounting & Finance Professionals	Thu	MACPA Towson Center	175004
16	AICPA's Annual Federal Tax Update	Mon	Clarion Hotel and Conference Center Antietem Creek - Hagerstown	111095A
16	Tax Update for Pass-Through Entities: S Corporations, Partnerships and LLCs	Mon	The Legacy - Rockville	111096A
16	Access Level 1: 2007	Mon	MACPA Columbia Center	135015
17	Advanced Issues in Compilation, Review, and Accounting Services	Tue	Business Training Center - Howard CC Columbia Gateway Campus	111020
17	Hottest Tax Planning Developments for 2009	Tue	Business Training Center - Howard CC Columbia Gateway Campus	111023
17	Accounting and Auditing Update	Tue	Business Training Center - Howard CC Columbia Gateway Campus	111019
17	The Revised Yellow Book: Government Auditing Standards	Tue	Business Training Center - Howard CC Columbia Gateway Campus	111021
17	Annual Update for State & Local Governments and Not-for-Profits	Tue	Business Training Center - Howard CC Columbia Gateway Campus	111022
17	S Corporations: Strategies from Formation to Termination	Tue	Business Training Center - Howard CC Columbia Gateway Campus	111024

Date	Event	Day(s)	Location	Event code
NOVEMBER (continued)				
18	Frequent Frauds Found in Not-for-Profits	Wed	Business Training Center - Howard CC Columbia Gateway Campus	111027
18	Preventing Common OMB A-133 & Yellow Book Deficiencies: A Case Study Approach	Wed	Business Training Center - Howard CC Columbia Gateway Campus	111029
18	Innovative Tax Tips for Individuals	Wed	Business Training Center - Howard CC Columbia Gateway Campus	111030
18	Compilation Engagements: Mastering the Fundamentals	Wed	Business Training Center - Howard CC Columbia Gateway Campus	111025
18	Navigating the New FASB Codification: Research Real-Life Accounting Issues	Wed	Business Training Center - Howard CC Columbia Gateway Campus	111026
18	AICPA's 2009 Individual Tax Review & Update: Real World Applications	Wed	Business Training Center - Howard CC Columbia Gateway Campus	111028
18	Access Level 2	Wed	MACPA Columbia Center	135016
19-20	Don Farmer's Individual Income Tax Workshop	Thu-Fri	Martin's West - Baltimore	211000
19-20	QuickBooks 2009 Comprehensive Training	Thu-Fri	MACPA Columbia Center	233001
23	Accounting for Deferred Income Taxes: SFAS No. 109/FIN 48	Mon	Clarion Hotel and Conference Center Antietem Creek - Hagerstown	111031
23	Health Savings Accounts, Health Reimbursement Arrangements, and Flexible Spending Accounts	Mon	MACPA Columbia Center	111116
23	Navigating the New FASB Codification: Research Real-Life Accounting Issues	Mon	Clarion Hotel and Conference Center Antietem Creek - Hagerstown	111032
23	Excel 2007 Advanced Functions, Pivot Tables and Tips for CPAs	Mon	Dutch's Daughter - Frederick	111162
24	Advanced Income Tax Accounting - Including Practical Application Exercises	Tue	MACPA Columbia Center	111117A
24	Statetegies for Buying, Selling, and Gifting a Closely Held Business	Tue	Bowie Comfort Inn Hotel & Conference Center	111118
30	Excel 2007: New Charting Features, Graphs and Diagrams	Mon	MACPA Columbia Center	133024
30	Outlook 2007 New Features Update for CPAs: Client Contact, Scheduling and Communication Management	Mon	MACPA Columbia Center	133023
DECEMBER				
1	Excel 2007: Advanced Part 1: Advanced Functions, Pivot Tables and Tips	Tue	MACPA Columbia Center	133031
1-2	MACPA's 1040 Fast Track - A Comprehensive Individual Tax Seminar for CPAs and Their Staff	Tue-Wed	Martins Valley Mansion - Hunt Valley	211004
2	Crystal Reports XI - Fundamentals of Report Design I (Introduction to Crystal Reports)	Wed	MACPA Columbia Center	173003
3	Financial Statement Analysis - Basis for Management Advice	Thu	Bowie Comfort Inn Hotel & Conference Center	171049A
3	Excel 2007: Advanced Part 2: Worksheet Reporting Features and Tips	Thu	MACPA Columbia Center	133036
4	Don Farmer's 2009 Tax Update	Fri	Martin's West - Baltimore	111001
4	Internal Control Procedures for QuickBook Users	Fri	MACPA Columbia Center	133033
7	2009 TECHNOLOGY CONFERENCE	Mon	Sheraton Columbia Hotel - Columbia	121009
7	Troublesome Tax Issues for Federal Payroll Taxes, Benefits and Form 1099s	Mon	The Legacy - Rockville	111119A
7	Introduction to Windows: Vista Operating System	Mon	MACPA Columbia Center	133034
7	Multistate Income Tax: Simplifying the Complexities	Mon	Dutch's Daughter - Frederick	111120A
7	Accounting & Auditing Current Developments	Mon	Crowne Plaza - Timonium	111121

Date	Event	Day(s)	Location	Event code
DECEMBER (continued)				
8	Government Contractors and Indirect Cost Rates:Preparation and Surviving the Government Audit	Tue	Holiday Inn of Waldorf	111123
8	Maryland Sales & Use Tax	Tue	MACPA Columbia Center	111033
8	Cost Allocation in Nonprofits – Who Gets It?	Tue	Johns Hopkins University - Montgomery County Campus - Rockville	111122A
8	A Matter of Integrity: CPA Ethics & Leadership Today	Tue	Holiday Inn - Columbia	171019
9	Microsoft Office 2007 Update and Windows Vista Tips	Wed	Dutch's Daughter - Frederick	111163
10	Excel 2003 Worksheets Refresher	Thu	MACPA Columbia Center	133035
10	Accounting and Reporting Practices of Not-for-Profit Organizations	Thu	Sheraton Annapolis Hotel	111124A
10	The CPAs Guide to LLCs and FLPs	Thu	The Legacy - Rockville	111125
10	Ethics, Leadership and the Role of the CPA	Thu	Clarion Hotel and Conference Center Antietem Creek - Hagerstown	171020
10	Budgeting Techniques for Accounting and Finance Professionals	Thu	MACPA Towson Center	175005
11	Cost Management and Improvement for Accounting and Finance Professionals	Fri	MACPA Columbia Center	173004
14	Auditing Fair Value Measurements and Disclosures: Applying SAS No. 101	Mon	MACPA Towson Center	111126A
15	2009 Annual Tax Update: Corporations and Pass-Through Entities	Tue	MACPA Towson Center	111127A
15	The Ultimate Tax Research Guide	Tue	Chesapeake College - Wye Mills	111128
16	Government Contractors and Indirect Cost Rates: Preparation and Surviving the Government Audit	Wed	Crowne Plaza - Timonium	111129
17	The Impact of IFRS and Other Global Standards on Private Entities	Thu	MACPA Towson Center	111131
17	Strategies for Dragging your Children into Financial Independence	Thu	MACPA Columbia Center	111130
17	Governmental Accounting and Auditing Update	Thu	Marriott Hunt Valley Inn	111132A
18	International versus U.S. Accounting – What in the World is the Difference?	Fri	The Legacy - Rockville	111136A
18	Determining the Value of a Business - Purchase, Sale, and Estate Planning Issues	Fri	Mount Continuing Studies Center - Frederick	111133
18	The Revised Yellow Book – Government Auditing Standards	Fri	MACPA Columbia Center	111135A
18	Social Security Benefits – Advising Clients	Fri	Sheraton Annapolis Hotel	111137
21	Life Insurance Mysteries: The CPAs Guide	Mon	MACPA Columbia Center	111139
21	Construction Contractors – Accounting, Auditing and Tax	Mon	Fountains Wedding and Conference Center - Salisbury	111138A
22	Visual Estate Planning	Tue	MACPA Columbia Center	111140
JANUARY 2010				
4	AICPA's 2009 Individual Tax Review Series: Nuts and Bolts	Mon	Crowne Plaza - Timonium	111158A
5	AICPA's 2009 Tax Review Series: C Corporations	Tue	MACPA Columbia Center	111159A
7	QuickBooks new Features from the Accounting Perspective	Thu	MACPA Columbia Center	133038
8	AICPA's Annual Update for Controllers	Fri	MACPA Columbia Center	111143A
11	Complete Guide to the Preparation of Form 1041	Mon	MACPA Columbia Center	111145
11	Access Level 1: 2007	Mon	MACPA Columbia Center	133039
12	The Best Estate and Financial Planning Update	Tue	MACPA Columbia Center	111144
12	The Best Estate and Financial Planning Topics of 2009	Tue	MACPA Towson Center	111147
12	Ethics, Leadership and the Role of the CPA	Tue	Bowie Comfort Inn Hotel & Conference Center	171021
13	2009 Annual Tax Update: Individuals and Sole Proprietors	Wed	Clarion Resort Fontainebleau Hotel - Ocean City	111146A

Date	Event	Day(s)	Location	Event code
JANUARY 2010 (continued)				
14	Advanced QuickBooks	Thu	MACPA Towson Center	135017
15	Excel 2007 Worksheets Refresher and New Features	Fri	MACPA Columbia Center	133040
18	Tax Update For Financial Executives	Mon	MACPA Towson Center	111142
19	Tax Exempt Organizations – Advanced Planning and Compliance for Tax Matters	Tue	MACPA Towson Center	111148
19	PowerPoint 2007: Creating Dynamic Financial Presentations Incorporating Data, Graphs and Diagrams	Tue	MACPA Columbia Center	133041
19	Excel 2007: New Charting Features, Graphs and Diagrams	Tue	MACPA Columbia Center	133060
20	Planning For College Costs	Wed	MACPA Towson Center	111149
27	Quantitative Analysis for Accounting & Finance Professionals	Wed	MACPA Columbia Center	173008
FEBRUARY 2010				
3	Excel 2007: Advanced Part 1: Advanced Functions, Pivot Tables and Tips	Wed	MACPA Columbia Center	133043
5	Microsoft Office 2007: Update - New Features You Need to Know - with emphasis on Excel 2007	Fri	MACPA Columbia Center	133044
8	Crystal Reports XI - Fundamentals of Report Design I (Introduction to Crystal Reports)	Mon	MACPA Columbia Center	173011
10	Integrating the New Risk Assessment and Yellow Book Standards into the Audit Process	Wed	MACPA Towson Center	171050
MARCH 2010				
2	Ethics, Leadership and the Role of the CPA	Tue	Sheppard Pratt Health Systems - Towson	171022
8	Internal Control Procedures for QuickBooks Users	Mon	MACPA Columbia Center	133045
9	Value-Added Management Letters that Comply with the New SASs (including SAS 112 &114)	Tue	MACPA Columbia Center	171051
15-16	FRx Report Design Essentials I	Mon-Tue	MACPA Columbia Center	273001
18	Excel 2007: Advanced Part 2: Worksheet Reporting Features and Tips	Thu	MACPA Columbia Center	133046
22	FASB Review for Industry	Mon	MACPA Columbia Center	111150A
APRIL 2010				
20	Ethics, Leadership and the Role of the CPA	Tue	Cumberland Country Club - Cumberland	171023
21	Excel 2007 Worksheets Refresher and New Features	Wed	MACPA Columbia Center	133047
22	PowerPoint 2007: Creating Dynamic Financial Presentations Incorporating Data, Graphs and Diagrams	Thu	MACPA Columbia Center	133048
27	Internal Controls Design, Evaluation and Communication for Not-for-profits	Tue	MACPA Columbia Center	171052
29	Budgeting Techniques for Accounting and Finance Professionals	Thu	MACPA Columbia Center	173010
MAY 2010				
3	Excel 2007: Advanced Part 1: Advanced Functions, Pivot Tables and Tips	Mon	MACPA Columbia Center	133049
4-5	QuickBooks 2009 Comprehensive Training	Tue-Wed	MACPA Columbia Center	233002
11	Excel 2007 Data Analysis Features, Data Functions and Maintaining Data Integrity	Tue	MACPA Columbia Center	133050
11	Internal Controls Design, Evaluation and Communication for Smaller Entities	Tue	MACPA Towson Center	171053
17	Access Level 1: 2007	Mon	MACPA Columbia Center	135018
18	Ethics, Leadership and the Role of the CPA	Tue	Business Training Center - Howard CC Columbia Gateway Campus	171024
21	Not-for-Profit Accounting & Reporting – From Start to Finish	Fri	Business Training Center - Howard CC Columbia Gateway Campus	111151A

Date	Event	Day(s)	Location	Event code
MAY 2010 (continued)				
24	Excel 2007 Power User: Macro Programming using Visual Basic for Applications	Mon	MACPA Columbia Center	133051
25	Ethics, Leadership and the Role of the CPA	Tue	The Legacy - Rockville	171025
28	Audits of 401(k) Plans	Fri	Business Training Center - Howard CC Columbia Gateway Campus	111152A
JUNE 2010				
1	Internal Control Procedures for QuickBook Users	Tue	MACPA Columbia Center	133052
2	Word 2007 Document Technology for CPAs - New Document Designs, Formatting Collaboration and Security Features	Wed	MACPA Columbia Center	133042
2	Outlook 2007 New Features Update for CPAs: Client Contact, Scheduling and Communication Management	Wed	MACPA Columbia Center	133061
3	Microsoft Office 2007: Update - New Features You Need to Know - with emphasis on Excel 2007	Thu	MACPA Columbia Center	133062
4	Excel 2007: Advanced Part 2: Worksheet Reporting Features and Tips	Fri	MACPA Columbia Center	133063
8	Ethics - Approaches and Applications	Tue	Holiday Inn - Cambridge	171033
8	Internal Control Deficiencies: Assessment and Reporting Under SAS 112	Tue	Sheraton Annapolis Hotel	111153A
8	Introduction to Windows: Vista Operating System	Tue	MACPA Columbia Center	135019
9	Nonprofit Auditing and Accounting Update	Wed	Clarion Inn & Fundome - Beltsville	111154A
10	Estate and Financial Planning for the Baby Boomer Client	Thu	MACPA Columbia Center	111155
14-15	How to Conduct a Review Under the AICPA Practice-Monitoring Program	Mon-Tue	MACPA Columbia Center	211008A
18	Accounting for Stock Options and Other Stock-Based Compensation – SFAS No. 123(R)	Fri	MACPA Columbia Center	111156A
29	Complete Guide to the Preparation of Form 1041	Tue	Bowie Comfort Inn Hotel & Conference Center	111157

As a CPA, you provide wise counsel and make complex decisions, which leaves less time for other choices.

The MACPA can save you research time in your search for CPE.

We offer CPE at greatly reduced fees for members and reinvest to protect your license and advance your Profession. That's because we are the only organization that watches over your hard-earned CPA designation.

Can the same be said by other CPE providers?

The choice is yours. We thank you for your support.



Visit www.macpa.org for more information or to join MACPA.



Maryland Association of Certified Public Accountants, Inc.
Dulaney Center II • 901 Dulaney Valley Road • Suite 710
Towson, MD 21204 | www.macpa.org
(410) 296-6250 | Fax: (410) 296-8713