

57th Annual MNCPA
tax11
conference

November 14-15, 2011
Minneapolis Convention Center
www.mncpa.org/taxconference

CONTACT INFORMATION

NAME		
FIRM/COMPANY		
ADDRESS		
CITY	STATE	ZIP
PHONE	FAX	
EMAIL ADDRESS		

CONFERENCE FEES

Nonmembers

Both Days

\$519 Standard

One Day Only

\$419 Standard

Members

Both Days

\$419 Standard

One Day Only

\$319 Standard

PAYMENT INFORMATION

Type Personal Firm/Company

Method Check (payable to Minnesota Society of CPAs) Bill Me

VISA MasterCard Discover American Express

Account # _____ Exp. Date _____

Signature _____ Date _____

Cancellation Policy: Receive a full refund if you cancel by 4 p.m. on Tuesday, November 8, 2011.

SESSION CHOICES

Indicate the days and sessions you plan to attend.

DAY ONE – Monday, November 14

- A1. Tax and Budget Policy Ahead
- B1. Federal Individual Tax Highlights
- B2. International Business Tax Issues
- B3. Debt Forgiveness, Foreclosure & Disputed Claims
- B4. Three M's: Mentoring, Marketing and Managing
- B5. Internal Controls for Small Bus. Using QuickBooks

- C1. International Individual Reporting Issues
- C2. Federal Business Tax Highlights
- C3. Not-for-Profit Update
- C4. Developing and Keeping Top Talent
- C5. Automating Your Tax Workflow

- D1. Estate Planning for Retirement Benefits
- D2. Intersection of GAAP and Tax Accounting
- D3. Minnesota Legislative and Regulatory Update
- D4. Business Ethics: Lessons Learned
- D5. Benchmarking Best Paperless Processes

- E1. IRAs With Hair
- E2. Health Care Reform Update
- E3. IRS-Issued FAQs: Where, When & How to Apply
- E4. Ethics for Tax Professionals
- E5. Microsoft Outlook 2007: Beyond the Inbox

- F1. Understanding the Minimum Distribution Rules
- F2. FAS 109 and FIN 48
- F3. Special Allocations in Partnerships
- F4. The Power of Generational Differences
- F5. Tax Automation and Risk Management

Reception (free) – Monday, Nov. 14 (5 - 6:30 p.m.)
 Seasons Room, Minneapolis Convention Center

DAY TWO – Tuesday, November 15

- G1. Federal Individual Tax Highlights (Repeat of B1)
- G2. State Tax for Closely Held Businesses
- G3. Post-Mortem Planning
- G4. Tools and Techniques to Save You Time
- G5. The Mobile Firm

- H1. Estate Planning in Light of Fed. Tax Law Changes
- H2. IRS CP Notices
- H3. Retirement Realities
- H4. Professional Ethics: Preventive Maintenance
- H5. Effective CPA Websites

- I1. Social Security: Mastering the Client Mysteries
- I2. Federal Business Tax Highlights (Repeat of C2)
- I3. Minnesota Tax Update
- I4. Tablets, Smartphones and Netbooks
- I5. Tax Research: More Bang for Your Buck

- J1. Why Trusts Must Be a Part of Your Client's Plan
- J2. Fighting the IRS Collections Battle
- J3. Employee Stock Ownership Plans
- J4. Cloud Computing
- J5. Retirement Plans for Today's Small Businesses

- K1. Top 10 Senior Mistakes
- K2. Ethics and Tax: A Bridge Over Troubled Waters
- K3. Minnesota Tax Update (Repeat of I3)
- K4. Tech Update 2011
- K5. Empowering Firm Productivity With Software

- L1. Your X Factor: Energy Is Everything



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