



UNIVERSITY OF
CENTRAL
ARKANSAS™

COLLEGE OF
BUSINESS
ACCOUNTING

2025 Continuing Professional Education in Accounting **Friday, December 5, 2026**

8 hours of CPE: 3 hours Acct/Aud; 3 hours Tax; 1 hour ethics; 1 hour other

7:30 AM – 8:00 AM Registration with Light Breakfast

8:00 AM – 8:05 AM Welcome

8:05 AM – 8:55 AM Environmental Credits and Environmental Credit Obligations
Karen Oxner, University of Central Arkansas
JT Schrock, NativState

8:55 AM – 9:45 AM The 2025 OBBBA: Comprehensive Tax Provisions
Mallory Taylor, HoganTaylor LLP

9:45 AM – 10:00 AM Break & Snack

10:00 AM – 10:50 AM Continued: The 2025 OBBBA: Comprehensive Tax Provisions
Mallory Taylor, HoganTaylor LLP

10:50 AM – 11:40 AM AI in Auditing: Opportunities, Risks, and the Future
Ross Townsend, Landmark
Rudy Lockehart, Landmark

11:40 AM – 12:25 PM Box Lunch

12:25 PM – 1:15 PM Regulatory Realities: Current Issues for CPAs
Richard Bell, Bell & Co.

1:15 PM – 2:05 PM Forgiveness: Personal versus Workplace
Stephanie Watson, University of Central Arkansas

2:05 PM – 2:20 PM Break & Snack

**2:20 PM – 3:10 PM Cybersecurity in the Contemporary Workspace,
What Do You Need to Know?**
Paul Montrose, IPG and Acxiom

3:10 PM – 4:00 PM Market-Based Sourcing and Other SALT Updates
Matt Boch, Kutak Rock Attorneys at Law