



Unlimited CPE

Library Gold Plus

**Fulfilling the unique
needs of today's professionals**

The CPE Library

The CPE Library Gold Plus is the ultimate online CPE learning program. It combines the convenience of online self-study and live webinars with the benefits of On-Demand Live Webcasts. Our Gold Plus membership program provides you with unlimited CPE Credit for 12 months. You will have full access to over 800 NASBA approved Live CPE webinars and self-study courses, so you can complete as many CPE hours as you like. New courses and webinars will be added throughout the year to keep you current with any changing laws.















CPE Solutions LLC, dba Professionals Publishing Group is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National registry of CPE Sponsors.

State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org.

Course Topics

Our CPE Library Gold Plus contains courses from a variety of fields of study, so you can meet all your CPE requirements in one place. The following fields are included with your purchase of our Gold Plus membership.

-  Accounting
-  Administrative Practice
-  Auditing, Business Law
-  Business Management & Organization
-  Communications
-  Computer Science
-  Finance
-  Fraud
-  Management Advisory Services
-  Marketing
-  Specialized Knowledge
-  Taxation



Online Self-Study Courses

Immediately access 100s of self-study courses from a wide variety of topics. These courses contain materials in a downloadable PDF format. For your convenience you will gain instant access to your Certificate of completions upon passing the included online, multiple choice exams.



Live CPE Webinars

Our CPE Library Gold package includes access to over 400 live CPE webinars a year at various times of the day to make it easy to fit into your busy schedule. CPE Solutions live CPE Webinars allow you to receive live CPE Credit from your home or office without taking an exam! Our interactive live webinars focus on the most current and critical issues in your profession. You will receive live instruction and can discuss information in real-time with leading experts in their field.



On-Demand Live Webcasts

On-Demand Live Webcasts allow you to receive live CPE credit from your home or office without taking an exam! These "On Demand" webcasts focus on the most current and critical issues in your profession.

The following Self-Study courses are included...

Accounting

Course Name	CPE Credit
A Guide to IFRS	5 hrs
Accounting and Finance for Business Analysis	15 hrs
Accounting and Financial Disclosures for the Employee Retention Credit and the Pass-Through Entity Tax	2 hrs
Accounting and Financial Reporting for COVID-19 and the CARES Act	4 hrs
Accounting and Financial Reporting for COVID-19 and the CARES Act - Mini Version	2 hrs
Accounting and Financial Reporting in a Post-COVID Economy	4 hrs
Accounting Changes and Error Corrections	1 hr
Accounting Changes and Error Corrections - Delta Publishing	3 hrs
Accounting for Business Combinations	4 hrs
Accounting for Current and Long Term Liabilities	2 hrs
Accounting for Derivatives and Hedging	3 hrs
Accounting For Earnings Per Share	3 hrs
Accounting for Foreign Currency	3 hrs
Accounting for Guarantees	1 hr
Accounting for Held for Sale Assets	2 hrs
Accounting for Income Taxes	9 hrs
Accounting for Investments	4 hrs
Accounting for Leases	7 hrs
Accounting for Management	8 hrs
Accounting for Pensions and Post-Retirement Benefits	7 hrs
Accounting for Software - Internal Use and External Sales	2 hrs
Accounting for Software Sales	1 hr
Accounting Internal Controls	2 hrs
Accounting Principle Changes	1 hr
Accounting Systems and Financial Statements	3 hrs
Accounting Tools and Metrics for the CFO	16 hrs
Accounts Receivable: Best Practices for Small to Medium-sized Business Entities	2 hrs
Analysis and Uses of Financial Statements	10 hrs
Analysis Of The Corporate Annual Report	4 hrs
Analyzing Cost Data for Management	9 hrs
Balance Sheet - Equities	2 hrs
Balance Sheet Reporting: Assets	5 hrs
Balance Sheet Reporting: Liabilities	3 hrs
Business Combinations - U.S. GAAP & IFRS	1 hr
Business Combinations Overview	2 hrs
Cash Flow Reporting & Other Financial Statement Disclosure Hot Topics	4 hrs
Climate Change Accounting & Sustainability Reporting	3 hrs
Consolidation of Variable Interest Entity Rules	12 hrs
Cost Management - Accounting and Control	13 hrs
Credit Losses on Financial Instruments	4 hrs
Current Assets and Asset Valuation	2 hrs
Current Classification, Debt, and Equity	4 hrs
Current Developments in Accounting and Financial Reporting	16 hrs
Detailed Overview of the Held for Sale Classification Criteria	1 hr
Disclosure Requirements - Rev Rec, Leases, Business Combinations, CECL & Segments	2 hrs
Disclosure Requirements for SEC Form 8-K	2 hrs
Disclosures of Risks and Uncertainties	1 hr
Do I Have a Lease?	1 hr
Earnings Management	2 hrs
Enron: Fraud, Deception and the Aftermath	10 hrs
Equity Investments and Long-lived Assets	2 hrs
Evaluating and Properly Disclosing FASB Accounting Standard Updates (ASUs)	1 hr
Fair Value Accounting	5 hrs
Fair Value Accounting - An Overview	5 hrs
FASB Review	16 hrs
Fraud - Ensuring Integrity in Financial Reporting	6 hrs
Full Disclosures in Financial Reporting	2 hrs
GAAP - Tax Basis Q&A (Item 33 and 33-E)	16 hrs
GAAP Hot Topics - What You Need to Know	16 hrs
Going Concern Accounting and Auditing Issues	1 hr

Course Name	CPE Credit
Goodwill Impairment Basics	1 hr
Goodwill Impairment Testing	2 hrs
Governmental Accounting and Reporting	8 hrs
How to Account for Internal-Use Software Arrangements	1 hr
How to Prepare Financial Statements	3 hrs
How to Read and Analyze Financial Statements	3 hrs
IFRS in the USA	6 hrs
IFRS Learning 3 Module - Events ater the Reporting Period	1 hr
IFRS Learning Module 1 - Presentation of Financial Statements	3 hrs
IFRS Learning Module 2 - Accounting Changes and Error Collections	1 hr
IFRS Learning Module 4 - Inventories	2 hrs
IFRS Learning Module 5 - Segment Reporting	1 hr
IFRS Learning Module 6 - Earnings per Share	1 hr
IFRS Learning Module 7 - Property, Plant and Equipment	3 hrs
Implementing the New Lease Standard - ASU 2016-02 and Other Amendments - Guidance for Private Companies	4 hrs
Implementing the New Revenue Standard - ASC 606 - Guidance for Private Companies	8 hrs
Income Statement: Accounting and Reporting	4 hrs
Introduction to Financial Statements and the Environment of Financial Reporting	3 hrs
Key Principles of Revenue Recognition & Leasing	4 hrs
Know the Differences Between an Asset Acquisition vs. Business Combination	1 hr
Lease Accounting and Reporting - What You Need to Know	2 hrs
Lessee Accounting: Identification, Classification & Recognition	1 hr
Making Money with Special Engagements	12 hrs
Management's Discussion and Analysis (MD&A) - What You Need to Know	2 hrs
Non-GAAP Financial Measures - What You Need to Know	2 hrs
Not-for-profit Accounting: Reporting and Analysis	5 hrs
Optimize Cash Flow Through Receivables Factoring	2 hrs
Overview of the Statement of Cash Flows	1 hr
PPP Loans and Forgiveness - Accounting and Financial Reporting Issues	2 hrs
Preparing and Analyzing the Statement of Cash Flows	2 hrs
Recent Case Studies in Accounting Fraud	1 hr
Recognizing Assets and Liabilities in a Business Combination	2 hrs
Revenue - Five Steps to Recognition	2 hrs
Revenue and Margin Analysis	2 hrs
Revenue Recognition - Contract Assessment	1 hr
Revenue Recognition - U.S. GAAP vs. IFRS	1 hr
Revenue Recognition Principles	4 hrs
Revenue Recognition: Practical Guide	7 hrs
Principles of Financial Statement Presentation	4 hrs
SEC Form 8-K: When to File & What to Disclose	4 hrs
SEC Hot Topics - MD&A and Non-GAAP Financial Measures	5 hrs
SEC Pay Versus Performance Disclosures - What You Need to Know	1 hr
Segment Reporting Basics	1 hr
Specialized Industry GAAP - Entertainment	3 hrs
Specialized Industry GAAP - Real Estate	3 hrs
Statement of Cash Flows: Reporting & Analysis	3 hrs
Stockholders' Equity - Accounting and Reporting	3 hrs
Supplier Finance Programs - What You Need to Disclose	1 hr
Tax-Basis Financial Statements and Other Special Purpose Frameworks	8 hrs
The FASB Big 3 - What You Need to Know About Rev Rec, Leases, and Credit Losses	5 hrs
The Financial Framework for Small and Medium Sized Entities	3 hrs
The Impact of the Tax Cuts and Jobs Act on GAAP and Financial Reporting	2 hrs
The New Allowance for Credit Losses - ASU 2016-13	2 hrs
The New Lease Accounting Standards	4 hrs
The New Lease Standard ASU 2016-02 and Other Amendments - Guidance for Private Company Implementation and Post-Implementation Issues	10 hrs
The New Revenue Standard- ASC 606: Post-Implementation Issues - Guidance for Private Companies	8 hrs
Time Value of Money - A to Z	2 hrs
Time Value of Money - Concepts and Applications	2 hrs
True Sale Opinions - What You and Your Auditor Need to Consider	1 hr

The following Self-Study courses are included...

Accounting

Course Name	CPE Credit
U.S. GAAP vs. IFRS – Rev Rec & Business Combinations	2 hrs
Understanding the Statement of Cash Flows	3 hrs
What You Need To Know About Cash Flow	2 hrs
FASB, SSARS, and SAS Update and Review	24 hrs

Administrative Practice

Course Name	CPE Credit
Applied Operations Management	17 hrs
Designing Qualified Plans to Meet Employer Objectives	8 hrs

Auditing

Course Name	CPE Credit
Assessing Audit Risk and Materiality	2 hrs
Audit Correspondence – Practical Applications of Clarified Auditing Standards	1 hr
Auditing – Creating a Plan for Success	10 hrs
Auditing and Other Assurance Services	4 hrs
Auditing Developments	16 hrs
Auditing for Fraud	2 hrs
Auditing – Fraud Investigating	2 hrs
Auditing Internal Controls	3 hrs
Auditing – Performing Audit Engagements and Assurance Services	4 hrs
Auditing Revenue Recognition	1 hr
Auditing Risk Assessment and Materiality	2 hrs
Auditing – Successful Audit Planning	10 hrs
Auditing – Verifying Internal Controls	3 hrs
Audits of Group Financial Statements	1 hr
Audits of Special Purpose Framework Financial Statements	2 hrs
Basic Staff Training Series: Auditing Accounts Payable	2 hrs
Basic Staff Training Series: Auditing Cash	2 hrs
Basic Staff Training Series: Auditing Fixed Assets	2 hrs
Basic Staff Training Series: Auditing Goodwill, Intangibles and Deferred Charges	2 hrs
Basic Staff Training Series: Auditing Income Taxes	2 hrs
Basic Staff Training Series: Auditing Inventories	2 hrs
Basic Staff Training Series: Auditing Investments	2 hrs
Basic Staff Training Series: Auditing Notes Payable	2 hrs
Basic Staff Training Series: Auditing Payroll & Expenses	2 hrs
Basic Staff Training Series: Auditing Receivables	2 hrs
Basic Staff Training Series: Understanding Audit Strategies	2 hrs
Crossing the Line: Cases in Financial Statement Fraud and Auditor Deception	1 hr
Current Issues Affecting Compilation and Review Engagements (including SSARS No. 21)	2 hrs
Fraud Audit Techniques Using Excel	1 hr
Fraud Overview for Accountants and Auditors	4 hrs
Internal Control And Fraud Detection	8 hrs
Major Changes to Auditing Standards	8 hrs
New Audit Reporting Standards: SAS Nos. 134-141	10 hrs
New Auditing Standards – SAS No. 142-145	4 hrs
Performing Compilation and Preparation of Financial Statement Engagements	1 hr
Performing Review Engagements	2 hrs
Performing Tests of Balances – Auditing Procedures	10 hrs
Practice Issues: Compilation and Review Update	20 hrs
SAS Nos. 146– 148: Recently Issued Auditing Standards	2 hrs
Small Audits Made Easy and Profitable	9 hrs
Social Engineering Fraud Schemes	1 hr
Spreadsheet Controls Under Sarbanes-Oxley Section 404	2 hrs
SSARS 25 Materiality in a Review of Financial Statements and Adverse Conclusions	4 hrs
The Compilation and Review Standards – SSARS Nos. 21– 25	12 hrs
The New Compilation and Review Standards – SSARS Nos 21 – 24	10 hrs

Business Law

Course Name	CPE Credit
Business Law: The Legal Environment of Business	12 hrs
Identity Theft and Protection	4 hrs
Sexual Harassment in the Workplace	1 hr

Communications

Course Name	CPE Credit
Guide to Effective Business Communications	14 hrs

Computer Software & Applications

Course Name	CPE Credit
Accountant's Guide to Computers and Information Technology	6 hrs
Arrays: A Powerful Excel Tool	1 hr
Become an Expert on Lookup Functions	3 hrs
Create Dynamic and Interactive Charts	4 hrs
Creating Custom Functions in Excel	1 hr
Creating Effective Charts	7 hrs
Creating Effective Charts – Excel 2019/Microsoft 365	5 hrs
Decision-Making Functions in Excel	3 hrs
Drive Your Dashboard with Excel	11 hr
Dynamic Array Formulas and Other New Excel Functions	1 hr
E-Commerce: Applications for Cyberspace Technology	6 hrs
Excel Tips Tricks and Tools for CPAs	3 hrs
Excel Worksheets – Best Practices	2 hrs
Facebook for Accountants	3 hrs
LinkedIn for Accountants	1 hr
Managing Data with Excel	4 hrs
Maximize Excel – Logic Functions – A/V	2 hrs
Maximize Excel: Accounting Charts – A/V	2 hrs
Maximize Excel: Advanced Pivot Tables – A/V	2 hrs
Maximize Excel: Airtight Spreadsheets – A/V	2 hrs
Maximize Excel: Analyzing Payroll Data – A/V	2 hrs
Maximize Excel: Budget Spreadsheets – A/V	2 hrs
Maximize Excel: Custom Views – A/V	2 hrs
Maximize Excel: Dashboards Part 1 A/V	2 hrs
Maximize Excel: Dashboards Part 2 – A/V	2 hrs
Maximize Excel: Database Techniques – A/V	2 hrs
Maximize Excel: Deconstructing Formulas – A/V	2 hrs
Maximize Excel: Error Prompts – A/V	2 hrs
Maximize Excel: Filter Format Data – A/V	2 hrs
Maximize Excel: Financial Statements – A/V	2 hrs
Maximize Excel: Intermediate Pivot Tables – A/V	2 hrs
Maximize Excel: Internal Controls – A/V	2 hrs
Maximize Excel: Intro to Macros Part 1 – A/V	2 hrs
Maximize Excel: Intro to Macros Part 2 – A/V	2 hrs
Maximize Excel: Intro to Macros Part 3 – A/V	2 hrs
Maximize Excel: Intro to Macros Part 4 – A/V	2 hrs
Maximize Excel: Linked Workbooks – A/V	2 hrs
Maximize Excel: Lookup Function Basics – A/V	2 hrs
Maximize Excel: Mastering Large Spreadsheets – A/V	2 hrs
Maximize Excel: Nuances Revealed – A/V	2 hrs
Maximize Excel: Office 365 – A/V	2 hrs
Maximize Excel: Pivot Table Basics – A/V	2 hrs
Maximize Excel: Printing and Page Layout – A/V	2 hrs
Maximize Excel: Spreadsheet Basics Part 1 – A/V	2 hrs
Maximize Excel: Spreadsheet Basics Part 2 – A/V	2 hrs
Maximize Excel: Tips and Tricks I – A/V	2 hrs
Maximize Excel: Tips and Tricks II – A/V	2 hrs
Maximize Excel: Using Advanced Lookup Functions – A/V	2 hrs

The following Self-Study courses are included...

Computer Software & Applications

Course Name	CPE Credit
Maximize Excel: What-If Analysis - A/V	2 hrs
Maximize QuickBooks: Excel Analysis - A/V	2 hrs
Maximize QuickBooks: Excel Analysis Part 2 - A/V	2 hrs
Power Query - Get and Transform	1 hr
Twitter for Accountants	3 hrs
Working with Downloaded Text Data in Excel	1 hr
YouTube for Accountants	3 hrs

Economics

Course Name	CPE Credit
Economic Analysis for Business & Strategic Decisions	11 hr
Understanding the Economy	8 hrs

Finance

Course Name	CPE Credit
A Complete Guide to Investing	13 hrs
A Practical Guide To Mergers & Acquisitions	6 hrs
Accountant's Guide to Financial Management	15 hrs
Accounting for Digital Assets in Estate Planning	1 hr
Budgeting for Profit Planning & Control	12 hrs
Complete Business Math for Accountants	17 hrs
Controllers Guide to Multinational Financial Management	14 hrs
Derivatives & Hedging for Accountants	10 hrs
Economic Indicators	12 hrs
Financial Concepts and Tools for Managers	6 hrs
Financial Forecasting: Tools & Applications	8 hrs
Financial Markets	12 hrs
Guide To Annuities	10 hrs
Managing and Improving Cash Flow	7 hrs
Online Investing: Evaluating Investment Alternatives	16 hrs
Personal Financial Planning for Accountants	18 hrs
Principles of Wealth Management	9 hrs
Techniques of Financial Analysis	13 hrs
The ROE Model and Firm Valuation	2 hrs
Time Value of Money	3 hrs
Valuations: Businesses, Securities And Real Estate	3 hrs

Governmental (Accounting)

Course Name	CPE Credit
403B Basics	1 hr

Governmental (Auditing)

Course Name	CPE Credit
Complying with Government Auditing Standards and Professional Ethics	4 hrs
Cost Principles under Federal Grants for Nonprofits and Government Agencies	4 hrs
Field Work and Reporting Standards for Professional Audits	3 hrs
Government Auditing Standards	12 hrs
Government Auditing Standards and Foundations	2 hrs
Government Auditing Standards and Performing Audits	5 hrs
Government Auditing Standards and Professional Requirements	3 hrs
Improving the Auditor and Auditee Relationship	2 hrs
Interviewing Techniques	2 hrs
Overview of the 2018 Yellow Book and Significant Changes	1 hr
Standards for Financial Audits Attestation Engagements and Review of Financial Statements	3 hrs

Governmental (Auditing)

Course Name	CPE Credit
Subrecipient Monitoring	4 hrs
The Audit Risk Formula	4 hrs
The GAO Green Book: Standards for Internal Control	7 hrs
Uniform Administrative Regulations for Federal Grants	8 hrs

Information Technology

Course Name	CPE Credit
Cybersecurity - A Guide for Accountants	9 hrs
E-Commerce: Technology and Security	8 hrs
Information Security: Basic Safeguards for Practitioners	6 hrs

Management Services

Course Name	CPE Credit
Sexual Harassment in the Workplace	1 hr
101 Financial Solutions: Diagnosis & Remedy	10 hrs
401K Basics	1 hr
ADP / ACP Testing - 401k	1 hr
An Introduction to Agile Project Management	2 hrs
Disability Insurance Products And Principles	8 hrs
Duties When Managing a Project	3 hrs
Effective Communication Styles for CPAs	2 hrs
Effective Listening Styles for CPAs	2 hrs
Emotional Intelligence for CPAs	4 hrs
Guide to Personal Life Insurance Planning	4 hrs
Improving Code and Reducing Risk Using Agile XP	3 hrs
Improving Teamwork Using Agile Scrum	4 hrs
Improving Work Flow Using Agile Lean	3 hrs
Improving Work Processes Using Agile Kanban	4 hrs
Improving Written Communication Skills for CPAs	2 hrs
Interpersonal Skills for CPAs	3 hrs
Leadership and Motivation for a Practice	3 hrs
Leading Effective Meetings for CPAs	1 hr
Managing Project Communications	1 hr
Modern Supervision	10 hrs
Other Tests Required for Many 401k Plans	1 hr
Project Management: A Financial Perspective	9 hrs
Social Media Marketing	6 hrs

Specialized Knowledge

Course Name	CPE Credit
Excel Time Value of Money Functions for CPAs	4 hrs
Financial Essentials for Nonprofit Managers	12 hrs
Guide to Commercial Real Estate and Finance	9 hrs
Individual Retirement Accounts	10 hrs
Must Know Excel Functions for CPAs	6 hrs
Real Estate Accounting & Mathematics	3 hrs
Real Estate Financing and Investments	4 hrs
Tax Sheltered Annuities	4 hrs
Universal Life Insurance	10 hrs
Variable Universal Life Insurance	6 hrs

Taxes

Course Name	CPE Credit
1040 Workshop	24 hrs
A Guide To Tax Resolution - Solving IRS Problems	6 hrs

The following Self-Study courses are included...

Taxes

Course Name	CPE Credit
Affordable Care Act - Employer Rights & Responsibilities	4 hrs
Affordable Care Act - Individual Rights & Responsibilities	2 hrs
American Rescue Plan Act of 2021	5 hrs
American Rescue Plan of 2021: Summary and Highlights	2 hrs
Annual Tax Season Update	8 hrs
Appeals Pass Through Entity Handbook	1 hr
Asset Protection	2 hrs
Asset Protection - Tax and Financial Aspects	17 hrs
Assets, Income and Cash	14 hrs
Assets, Income and Cash	2 hrs
Auto Rules	2 hrs
Bankruptcy Tax Issues	2 hrs
Basic Fringe Benefits	4 hrs
Basic Marital Tax Matters	2 hrs
Business Travel & Entertainment	2 hrs
Choice of Entity	22 hrs
Choosing the Right Business Entity & Getting Cash Out of it	3 hrs
Comprehensive Coronavirus Legislation	9 hrs
Concepts and Mechanics of Exchanges	13 hrs
Coronavirus Tax Summary	3 hrs
Corporate Tax Planning	21 hr
Corporate Taxation	2 hrs
Debt	2 hrs
Defensive Divorce	16 hrs
Divorce Transfers & Settlements	2 hrs
Earned Income Tax Credit	5 hrs
Earned Income Tax Credit Due Diligence	3 hrs
Economic Stimulus Legislation: Federal Response to the Coronavirus Pandemic	3 hrs
Education Tax Benefits	6 hrs
Education Tax Benefits	2 hrs
Employee Compensation & Benefits	3 hrs
Entities & Title	2 hrs
Essential Legal Concepts with Tax Analysis	30 hrs
Estate Planning	2 hrs
Estate Planning Essentials	10 hrs
Estate Planning with Business Issues	2 hrs
Estate Planning with Selected Issues	20 hrs
Estate Tools & Trusts	2 hrs
Estate, Gift and Generation Skipping Transfers Taxes	8 hrs
Family Tax Planning	24 hrs
Family Tax Planning	2 hrs
Fast Track Retirement Planning	17 hrs
Fast Track Retirement Planning	2 hrs
Federal Income Tax Changes	3 hrs
Federal Income Tax Changes	5 hrs
FinCen 114 FBAR	1 hr
Fundamentals of Income Taxation	2 hrs
Getting Cash out of Your Business	19 hrs
Getting Cash Out of Your Business	2 hrs
Gift Taxes	3 hrs
Gift Taxes - A/V	4 hrs
Guide To Business Taxation	24 hrs
Guide to Dealing With Debt and Interest	18 hrs
Guide to Estate & Gift Taxation	34 hrs
Guide to Federal Corporate and Individual Taxation	35 hrs

Course Name	CPE Credit
Healthcare Reform: The Affordable Care Act Tax Provisions	6 hrs
Home Office Deduction	3 hrs
Individual Filing Requirements	2 hrs
Individual Retirement Accounts	4 hrs
Inflation Reduction Act	2 hrs
Inflation Reduction Act Summary	2 hrs
Installment Sales	2 hrs
Internal Revenue Manual Part 20 Section 20.1.1	2 hrs
Internal Revenue Manual Part 20 Section 20.2	2 hrs
Internal Revenue Manual Parts 4 and 5	1 hr
Internal Revenue Manual Section 25.1 Fraud Handbook	1 hr
International Tax Treaties	2 hrs
IRS Collections & Installment Arrangements	2 hrs
Making the Best of Bad Situations	15 hrs
Making the Best Out of Bad Situations	2 hrs
Matching Investments to Tax Saving Techniques	13 hrs
Medical, Charitable and Casualty Deductions	2 hrs
Navigating Form 1040 Schedule C	3 hrs
Partnership Taxation	2 hrs
Partnership Taxation	13 hrs
Passive Loss & At-Risk Rules	2 hrs
Passive Losses	10 hrs
Penalties Worked in Appeals and Misc Penalties	1 hr
Practice Before the IRS	2 hrs
Property Dispositions	2 hrs
Retirement Plans	2 hrs
S Corporations	2 hrs
SECURE Act 2.0	4 hrs
Selected Business Expenses	2 hrs
Selected Legal Issues with Tax Analysis	2 hrs
Selected Tax & Other Provisions of the 2010 Health Care Act	2 hrs
Special Problems in Real Estate Taxation	11 hr
Tax Analysis of Investments Using the Internet	2 hrs
Tax and Financial Planning for Retirement	18 hrs
Tax Cuts & Jobs Act - Individual Tax Preparation	3 hrs
Tax Cuts and Jobs Act - Business Tax Reform	13 hrs
Tax Cuts and Jobs Act - Quick Review of the Complete Bill (H.R.1)	3 hrs
Tax Cuts and Jobs Act Business Tax Reform Quick Review	1 hr
Tax Cuts and Jobs Act Exempt Organizations	1 hr
Tax Cuts and Jobs Act Individual Tax Reform Quick Review	1 hr
Tax Cuts and Jobs Act International Tax Provisions	8 hrs
Tax Cuts and Jobs Act Quick Review of Exempt Organizations and International Tax Provisions	1 hr
Tax Treatment of Individual Retirement Arrangements	3 hrs
Tax Treatment of Life Insurance Proceeds	3 hrs
Tax Treatment of Sickness and Injury Plans	3 hrs
Tax Treatment of Virtual Currency	2 hrs
Tax Update & Inflation Adjustments	8 hrs
Tax, Bankruptcy and Financial Problems	3 hrs
Tax, Bankruptcy and Financial Problems	19 hrs
The Section 199A Pass-Through Deduction	3 hrs
The Ultimate Guide to Retirement Planning	31 hr
Travel, Entertainment & Auto Rules	16 hrs
Using the Internet in Estate Planning	24 hrs
Visual Estate Planning	9 hrs

The following Live Webinars are included...

Accounting

Date	Course Name	CPE Credit	Time
1/3/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
2/2/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
2/22/2024	Church Accounting and Administration	2 hrs	12-2 PM ET
2/29/2024	Non-profit Organizations: Accounting and Reporting Part 1, Statement of Financial Position	2 hrs	12-2 PM ET
3/1/2024	Non-profit Organizations: Accounting and Reporting Part 2, Revenues and Support	2 hrs	12-2 PM ET
3/6/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
3/14/2024	Non-profit Organizations: Accounting and Reporting Part 3, Expenses	2 hrs	12-2 PM ET
4/8/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
4/9/2024	Employee Fraud: The Misappropriation of Assets	2 hrs	3-5 PM ET
4/10/2024	Cybersecurity for Employees Working from Home	2 hrs	12-2 PM ET
4/22/2024	Bankruptcy Basics	2 hrs	12-2 PM ET
4/29/2024	Small Non-Profit Organization Accounting, Administration and Reporting	2 hrs	12-2 PM ET
4/20/2024	Accounting for Investments	2 hrs	3-5 PM ET
5/1/2024	Revenue Recognition Update and Refresher	4 hrs	12-4 PM ET
5/6/2024	Monthly Accounting and Auditing Update	2 hrs	3-5 PM ET
5/20/2024	Introduction to Forensic Accounting	2 hrs	12-2 PM ET
5/21/2024	Forensic Accounting: Conducting Background Investigations	2 hrs	3-5 PM ET
5/29/2024	Designing Internal Controls to Prevent & Detect Fraud	2 hrs	3-5 PM ET
6/4/2024	New Overtime Rules for 2024 & Worker Categorization	2 hrs	12-2 PM ET
6/5/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
6/12/2024	Introduction to Business Valuations	2 hrs	12-4 PM ET
6/28/2024	Common Frauds in Small Businesses	2 hrs	3-5 PM ET
7/3/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
7/31/2024	Crypto Frauds - 2024 Update	2 hrs	3-5 PM ET
8/9/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
8/19/2024	Financial Reporting Framework for Small and Medium-sized Entities—Part 1, Overview	2 hrs	3-5 PM ET
8/21/2024	Financial Reporting Framework for Small and Medium-sized Entities—Part 2, Statement of Financial Position	2 hrs	12-2 PM ET
8/23/2024	Identifying Accounts Payable Frauds	2 hrs	12-2 PM ET
8/26/2024	Identifying Accounts Receivable Frauds	2 hrs	12-2 PM ET
8/26/2024	Financial Reporting Framework for Small and Medium-sized Entities—Part 3, Statements of Activities and Cash Flows	2 hrs	3-5 PM ET
8/28/2024	Financial Reporting Framework for Small and Medium-Sized Entities—Part 4, Complex Accounting Issues	2 hrs	12-2 PM ET
8/28/2024	Identifying Credit Card Frauds	2 hrs	3-5 PM ET
9/9/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
9/13/2024	Forensic Accounting: Conducting Fraud Investigation Interviews	2 hrs	12-2 PM ET
9/17/2024	Detecting & Preventing Cash Frauds	2 hrs	3-5 PM ET
9/18/2024	Write-Up Services and Financial Reporting for Small Businesses	2 hrs	12-4 PM ET
9/24/2024	Expense Reimbursement Fraud	2 hrs	12-2 PM ET
9/30/2024	Basics of Risk Management	2 hrs	12-2 PM ET
10/2/2024	Financial Statement Fraud in Small Businesses	2 hrs	3-5 PM ET
10/3/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
10/14/2024	Preparing the Statement of Cash Flows	2 hrs	12-2 PM ET
10/16/2024	Cash Versus Accrual Accounting	2 hrs	12-2 PM ET
10/29/2024	Employee Versus Independent Contractor	2 hrs	12-2 PM ET
11/4/2024	Monthly Accounting and Auditing Update	2 hrs	12-2 PM ET
11/25/2024	Entry-Level Accountant Skills Training—Part 1, Personal and Career Planning	2 hrs	12-2 PM ET
11/26/2024	Entry-Level Accountant Skills Training—Part 2, Balancing Personal and Work Demands	2 hrs	3-5 PM ET
12/2/2024	Entry-Level Accountant Skills Training—Part 3, Contributing to a CPA Firm's Success	2 hrs	3-5 PM ET
12/3/2024	Entry-Level Accountant Skills Training—Part 4, Excelling at Accounting Services, Preparation and Compilation Engagements	2 hrs	3-5 PM ET

Date	Course Name	CPE Credit	Time
12/4/2024	Monthly Accounting and Auditing Update	2 hrs	3-5 PM ET
12/4/2024	Entry-Level Accountant Skills Training—Part 5, Understanding and Documenting Accounting and Internal Control Systems	2 hrs	3-5 PM ET
12/9/2024	2024 Fraud Review	2 hrs	12-2 PM ET

Auditing

Date	Course Name	CPE Credit	Time
1/5/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 1, Planning Audit Strategies	2 hrs	12-2 PM ET
1/8/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 2, Auditing Cash	2 hrs	12-2 PM ET
1/18/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 3, Auditing Accounts Receivable	2 hrs	12-2 PM ET
1/23/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 4, Auditing Inventories	2 hrs	12-2 PM ET
1/24/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 5, Auditing Investments	2 hrs	12-2 PM ET
1/25/24	Internal Auditing - 2024 Review & 2024 Preview	2 hrs	3-5 PM ET
1/29/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 6, Auditing Fixed Assets	2 hrs	12-2 PM ET
1/30/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 7, Auditing Goodwill and Intangibles	2 hrs	12-2 PM ET
1/31/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 8, Auditing Accounts Payable and Accrued Expenses	2 hrs	12-2 PM ET
2/8/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 9, Auditing Income Taxes	2 hrs	12-2 PM ET
2/9/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 10, Auditing Notes Payable, Long-Term Debt, Commitments and Contingencies	2 hrs	12-2 PM ET
2/12/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 11, Auditing Revenue	2 hrs	12-2 PM ET
2/14/24	Performing Audit Tests of Balances (In-Person and Remotely)—Part 12, Auditing Payroll and Other Expenses	2 hrs	12-2 PM ET
2/19/24	Introduction to Auditing	2 hrs	12-2 PM ET
3/12/24	Auditing Crypto 2024	2 hrs	12-2 PM ET
3/22/24	Auditing Fixed Assets	2 hrs	12-2 PM ET
4/9/24	Auditing Revenue Recognition	2 hrs	12-2 PM ET
4/24/24	Remote Auditing for Small and Medium-sized Entities	2 hrs	12-2 PM ET
4/24/24	FTX and Other Crypto Frauds	2 hrs	3-5 PM ET
4/30/24	Designing Internal Controls for Smaller Entities	2 hrs	12-2 PM ET
5/3/24	Application of Auditing Standards to Small Audits (Including Illustrative Practice Aids and Working Papers)	2 hrs	12-2 PM ET
5/10/24	Audits of Special Purpose Frameworks (featuring AICPA's FRF for SMEs)	2 hrs	12-2 PM ET
5/17/24	Conducting a Fraud Risk Assessment	2 hrs	3-5 PM ET
5/22/24	10 Ways to Improve the Audit Process (including remote applications)	2 hrs	3-5 PM ET
5/24/24	Small Audit Survival: How to Compete with Big CPA Firms on Small Audits	2 hrs	12-2 PM ET
5/28/24	Using Technology to Enhance Audits	2 hrs	3-5 PM ET
5/29/24	SAS No. 134—Auditor Reporting	2 hrs	12-2 PM ET
5/31/24	Using AI in an Audit	2 hrs	12-2 PM ET
6/3/24	Becoming Better Tax and Audit Engagement Leaders—Part 1, Roles and Responsibilities	2 hrs	3-5 PM ET
6/5/24	Becoming Better Tax and Audit Engagement Leaders—Part 2, A Foundation of Skills	2 hrs	3-5 PM ET
6/14/24	Becoming Better Tax and Audit Engagement Leaders—Part 3, CPA Firm Management Principles	2 hrs	12-2 PM ET

The following **Live Webinars** are included...

Auditing

Date	Course Name	CPE Credit	Time
6/19/24	Becoming Better Tax and Audit Engagement Leaders—Part 4, Leadership Involvement on Engagements	2 hrs	3-5 PM ET
6/21/24	Preparing Audit Correspondence	2 hrs	12-2 PM ET
6/24/24	Preparing Outstanding Working Papers	2 hrs	12-2 PM ET
6/25/24	Performing Small Audits Part 1 - Smaller Audits—Preparing for the end at the beginning (an overview)	2 hrs	3-5 PM ET
6/27/24	Cryptocurrency Risk Financial Statement Disclosure Requirements	2 hrs	3-5 PM ET
6/28/24	Performing Small Audits Part 2 - Smaller Audits—Saving time with quality control	2 hrs	12-2 PM ET
7/1/24	Performing Small Audits Part 3 - Smaller Audits—Developing cost-beneficial audit strategies (including SAS No. 145)	2 hrs	3-5 PM ET
7/3/24	Performing Small Audits Part 4 - Smaller Audits—Planning for engagement profits	2 hrs	3-5 PM ET
7/8/24	Performing Small Audits Part 5 - Smaller Audits—Evaluating systems of internal control to reduce control risk	2 hrs	12-2 PM ET
7/17/24	SSARS 25 - Updated Rules for Reviews & Compilations	2 hrs	12-2 PM ET
7/17/24	Performing Small Audits Part 6 - Smaller Audits—Making materiality and sampling decisions	2 hrs	3-5 PM ET
7/19/24	Audits of Smaller Non-Profit Organizations	2 hrs	12-2 PM ET
7/31/24	New Audit Risk Assessment Standard SAS 145	2 hrs	12-2 PM ET
8/14/24	Performing Group Audits, including remote applications	2 hrs	3-5 PM ET
8/29/24	Internal Audit Trends 2024	2 hrs	3-5 PM ET
8/30/24	A Potpourri of Time Savings on Audits—Part 1	2 hrs	12-2 PM ET
9/10/24	A Potpourri of Time Savings on Audits—Part 2	2 hrs	3-5 PM ET
9/20/24	Audit Staff Training for New Senior Accountants—Part 1, Building Knowledge Foundations	2 hrs	3-5 PM ET
9/23/24	Audit Staff Training for New Senior Accountants—Part 2, Audit Planning for In-Person and Remote Engagements	2 hrs	3-5 PM ET
9/24/24	Audit Staff Training for New Senior Accountants—Part 3, Assessing Risk: In-person and Remotely	2 hrs	3-5 PM ET
9/27/24	Audit Staff Training for New Senior Accountants—Part 4, Evaluating Internal Control and Designing Audit Strategies During Normal and Difficult Times	2 hrs	12-2 PM ET
9/30/24	Audit Staff Training for New Senior Accountants—Part 5, Modifying Audit Tests of Balances Programs: The Keys to Quality and Efficiency	2 hrs	3-5 PM ET
10/3/24	Audit Staff Training for New Senior Accountants—Part 6, Incorporating Assessed Levels of Risk into Materiality and Sampling Decision-Making	2 hrs	3-5 PM ET
10/11/24	Audit Staff Training for New Senior Accountants—Part 7, Reviewing and Completing Engagements, in-person and remotely	2 hrs	3-5 PM ET
10/14/24	Audit Staff Training for New Senior Accountants—Part 8, Common Remote Auditing Procedures for Engagement Efficiency	2 hrs	3-5 PM ET
10/21/24	Audits of Smaller Non-Profit Organizations	2 hrs	3-5 PM ET
10/25/24	Establishing Quality Management Systems for Smaller CPA Firms	2 hrs	12-2 PM ET
10/28/24	Compilation Engagements	4 hrs	12-4 PM ET
11/11/24	Current Issues for Compilation, Review and Preparation Engagements—Part 1	2 hrs	3-5 PM ET
11/12/24	Practical Issues for Compilation, Review and Preparation Engagement—Part 2	2 hrs	12-2 PM ET
11/18/24	Compilation and Preparation Engagements Details—Part 3	2 hrs	3-5 PM ET
11/22/24	Review Engagements Details—Part 4	2 hrs	12-2 PM ET
12/5/24	Entry-Level Accountant Skills Training—Part 6, Handling First Audit Assignments	2 hrs	3-5 PM ET

Behavioral Ethics

Date	Course Name	CPE Credit	Time
2/20/2024	Money Laundering Awareness for Accountants	2 hrs	12-2 PM ET
3/26/2024	Bribery and Corruption Awareness for Accountants	2 hrs	12-2 PM ET
8/29/2024	Human Capital Reporting and Diversity, Equity and Inclusion for Accountants	2 hrs	12-2 PM ET
12/10/2024	IRS Criminal Investigations: Key Lessons for Accountants	2 hrs	12-2 PM ET

Business Law

Date	Course Name	CPE Credit	Time
1/26/2024	Immigration in the US and the Form I-9	1 hr	3-4 PM ET
4/12/2024	Employment Law Issues Accountants Need to Know - 2024 Update	2 hrs	12-2 PM ET
6/21/2024	State Sick Pay Requirements	1 hr	3-4 PM ET
7/12/2024	Review of FLSA for the Payroll Professional	1 hr	3-4 PM ET
8/23/2024	Challenging Payrolls and How to Handle	1 hr	3-4 PM ET
9/13/2024	Payroll Requirements for a Remote Workforce	1 hr	3-4 PM ET
9/27/2024	Overtime Rules and Changes	1 hr	3-4 PM ET

Business Management and Organization

Date	Course Name	CPE Credit	Time
5/3/2024	Payroll Business Continuity Planning Best Practices	1 hr	3-4 PM ET
5/10/2024	Payroll Documentation and How to Build a Good SOP	1 hr	3-4 PM ET
5/16/2024	Tax Practice Management Including Time and Billing	2 hrs	12-4 PM ET
9/3/2024	Intangible Economy for Accountants	2 hrs	12-2 PM ET

Computer Software & Applications

Date	Course Name	CPE Credit	Time
1/9/24	Advanced YouTube for Accountants	2 hrs	12-2 PM ET
1/10/24	10 Productive Excel Features for Accountants (and 3 Timewasters)	2 hrs	12-2 PM ET
1/16/24	Google Calendar for Accountants	2 hrs	12-2 PM ET
1/25/24	Google Analytics for Accountants	2 hrs	12-2 PM ET
2/1/24	Google Docs for Accountants	2 hrs	12-2 PM ET
2/6/24	Research Automation Tools for Accountants	2 hrs	12-2 PM ET
2/27/24	IRS Behavioral Insights for Accountants	2 hrs	12-2 PM ET
3/27/24	Maximize Excel: Pivot Table Basics	2 hrs	12-2 PM ET
4/15/24	Maximize Excel: Intermediate Pivot Tables	2 hrs	12-2 PM ET
4/17/24	Maximize Excel: Advanced Pivot Tables	2 hrs	12-2 PM ET
7/1/24	Maximize Excel: Using Advanced Lookup Functions	2 hrs	12-2 PM ET
7/10/24	Maximize Excel: Spreadsheet Basics Part 1	2 hrs	12-2 PM ET
7/26/24	Maximize Excel: Spreadsheet Basics Part 2	2 hrs	12-2 PM ET
7/29/24	Maximize Excel: What/If Analysis	2 hrs	12-2 PM ET
9/17/24	Mobile Apps for Accountants	2 hrs	12-2 PM ET
10/1/24	Blogging for Accountants	2 hrs	12-2 PM ET
10/2/24	Maximize Excel: Error Prompts	2 hrs	12-2 PM ET
10/7/24	Maximize Excel: Internal Controls	2 hrs	12-2 PM ET

The following Live Webinars are included...

Computer Software & Applications

Date	Course Name	CPE Credit	Time
10/15/24	Google Sheets for Accountants	2 hrs	12-2 PM ET
10/16/24	Maximize Excel: Spreadsheet Forensics	2 hrs	3-5 PM ET
10/21/24	Maximize Excel: Summing Data Six Ways	2 hrs	12-2 PM ET
11/1/24	Maximize Excel: Custom Views	2 hrs	12-2 PM ET
11/8/24	Maximize Excel: Dates and Times	2 hrs	12-2 PM ET
11/18/24	Maximize Excel: Filtering Data	2 hrs	12-2 PM ET
11/19/24	Data Visualization and Mapping Tools for Accountants	2 hrs	12-2 PM ET
11/19/24	Maximize Excel: XLOOKUP Worksheet Function	2 hrs	3-5 PM ET
11/21/24	Cognitive Biases for Accountants	2 hrs	12-2 PM ET
11/26/24	Upskilling for Accountants	2 hrs	12-2 PM ET
12/2/24	Maximize Excel: Conditionally Formatting Data	2 hrs	12-2 PM ET
12/11/24	Maximize Excel: Spreadsheet Accessibility Features	2 hrs	3-5 PM ET
12/13/24	Maximize Excel: Nuances Revealed	2 hrs	12-2 PM ET
12/17/24	Maximize Excel: What's New in Microsoft 365	2 hrs	3-5 PM ET

Ethics

Date	Course Name	CPE Credit	Time
6/17/2024	Circular 230 Ethics	2 hrs	3-5 PM ET
6/26/2024	Tax Professionals' Ethical Duties and Responsibilities	2 hrs	12-4 PM ET

Government Accounting

Date	Course Name	CPE Credit	Time
1/17/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
2/15/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
3/8/2024	Introduction to Yellow Book Audits	2 hrs	12-2 PM ET
3/13/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
4/11/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
5/14/2024	Monthly Government Accounting and Auditing Update	2 hrs	3-5 PM ET
6/10/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
7/15/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
8/14/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
9/6/2024	Risk Management for Government Entities	2 hrs	3-5 PM ET
9/16/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
10/11/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
11/11/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET
12/11/2024	Monthly Government Accounting and Auditing Update	2 hrs	12-2 PM ET

Government Auditing

Date	Course Name	CPE Credit	Time
6/18/2024	Using AI in a Government Audit	2 hrs	3-5 PM ET
6/19/2024	Using Data Analytics in a Yellow Book Audit	2 hrs	12-2 PM ET

Information Technology

Date	Course Name	CPE Credit	Time
1/11/2024	Artificial Intelligence for Accountants	2 hrs	12-2 PM ET
4/2/2024	ChatGPT for Accountants	2 hrs	12-2 PM ET
4/16/2024	ChatGPT and IRS Taxation Law Research	2 hrs	12-2 PM ET
4/25/2024	ChatGPT Can See: How Accountants can Chat with Images and Photos in a Financial Context	2 hrs	12-2 PM ET
5/14/2024	ChatGPT x Excel: The Ultimate Toolkit for 21st Century Accountants	2 hrs	12-2 PM ET
5/21/2024	ChatGPT and Generative AI: How to Chat with Voice, Video, and Imagery in a Accounting Context	2 hrs	12-2 PM ET
5/28/2024	ChatGPT and Innovative Business Advisory Services for Accountants	2 hrs	12-2 PM ET

Information Technology

Date	Course Name	CPE Credit	Time
6/13/2024	ChatGPT and the ELI5 Approach for Accountants	2 hrs	12-2 PM ET
6/18/2024	ChatGPT for Advanced Accounting Research	2 hrs	12-2 PM ET
7/2/2024	ChatGPT and Advanced Financial Analysis for Accountants	2 hrs	12-2 PM ET
7/23/2024	ChatGPT and Advanced Policy Manual Development for Accountants	2 hrs	12-2 PM ET
7/30/2024	ChatGPT and Complex Financial and HR Conversations for Accountants	2 hrs	12-2 PM ET
9/10/2024	Advanced Gmail for Accountants	2 hrs	12-2 PM ET
10/8/2024	Robotic Process Automation for Accountants	2 hrs	12-2 PM ET
12/3/2024	Internet of Things for Accountants	2 hrs	12-2 PM ET
12/5/2024	Cybersecurity for Tax Preparers - 2024 Update	2 hrs	12-2 PM ET

Management Services

Date	Course Name	CPE Credit	Time
3/7/2024	Business Incentives for Accountants	2 hrs	12-2 PM ET

Personnel/Human Resources

Date	Course Name	CPE Credit	Time
10/18/2024	How to Build a 5 Star Payroll Team	2 hrs	3-4 PM ET

Specialized Knowledge

Date	Course Name	CPE Credit	Time
1/22/24	Maximize Excel: Text Manipulation Techniques	2 hrs	12-2 PM ET
2/5/24	Maximize Excel: Basic Skills for Accountants	2 hrs	12-2 PM ET
2/21/24	Maximize Excel: Form Controls	2 hrs	12-2 PM ET
3/11/24	Maximize Excel: Advanced Skills for Accountants	2 hrs	12-2 PM ET
3/18/24	Maximize Excel: Macros versus Power Query	2 hrs	12-2 PM ET
3/21/24	IRS Tax Advocate Service for Accountants	2 hrs	3-5 PM ET
4/23/24	Introduction to Power BI	2 hrs	12-2 PM ET
4/29/24	Blockchain: Real World Applications 2024	2 hrs	3-5 PM ET
5/6/24	Automating Financial Statements with Power BI	2 hrs	3-5 PM ET
5/17/24	Maximize Excel: Introduction to Python	2 hrs	12-2 PM ET
5/22/24	Maximize Excel: Spreadsheet AI	2 hrs	2-3 PM ET
6/3/24	Managing Budgets in QuickBooks Online	2 hrs	2-3 PM ET
6/7/24	Using AI in a Fraud Investigation	2 hrs	12-2 PM ET
6/12/24	Fraud Investigations for Property Management Companies	2 hrs	3-5 PM ET
6/17/24	Maximize Excel: Dynamic Array-Based Financial Statements	2 hrs	12-2 PM ET
6/20/24	Fraud Investigations for Religious Organizations	2 hrs	3-5 PM ET
6/25/24	Maximize Excel: Data Validation	2 hrs	12-2 PM ET
7/10/24	Fraud Investigations for Homeowner Associations	2 hrs	3-5 PM ET
7/22/24	Using AI in Business Valuations	2 hrs	12-2 PM ET
7/26/24	Fraud Investigations for Not For Profits	2 hrs	3-5 PM ET
8/2/24	Maximize Excel: Keyboard Shortcuts	2 hrs	12-2 PM ET
8/5/24	Maximize Excel: Dashboard Basics	2 hrs	12-2 PM ET
8/12/24	Fraud Investigations for Restaurants & Bars	2 hrs	12-2 PM ET
8/16/24	Fraud Investigations for Retail Stores	2 hrs	12-2 PM ET
8/19/24	Maximize Excel: Advanced Dashboard Techniques	2 hrs	12-2 PM ET
8/21/24	Fraud Investigations for Small Businesses	2 hrs	3-5 PM ET
8/27/24	IRS and Global Tax Enforcement for Accountants	2 hrs	12-2 PM ET
9/6/24	Maximize Excel: Advanced QuickBooks Online Analysis	2 hrs	12-2 PM ET
9/16/24	Power BI Dashboard Basics	2 hrs	3-5 PM ET
9/20/24	Maximize Excel: QuickBooks Online Analysis Basics	2 hrs	12-2 PM ET
9/23/24	Investing Basics	2 hrs	12-2 PM ET
10/4/24	Record Retention Requirements and Policy	1 hr	3-4 PM ET

The following Live Webinars are included...

Taxes

Date	Course Name	CPE Credit	Time
1/2/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
1/4/24	Monthly Taxation Update	4 hr	12-4 PM ET
1/12/24	2024 940 SUI Reporting	1 hrs	3-4 PM ET
1/19/24	Employee Retention Credit and Other COVID Credits we are Still Dealing With	1 hr	3-4 PM ET
2/7/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
2/13/24	Monthly Taxation Update	4 hrs	12-4 PM ET
3/4/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
3/5/24	Monthly Taxation Update	4 hrs	12-4 PM ET
4/1/24	Tax Issues for Churches and Other Religious Organizations	2 hrs	12-2 PM ET
4/5/24	Form 941	1 hrs	3-4 PM ET
4/8/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
4/18/24	Monthly Taxation Update	4 hrs	12-4 PM ET
4/19/24	Payroll Law Review	1 hr	3-4 PM ET
4/26/24	2024 Form W-4	1 hr	3-4 PM ET
5/2/24	Investment Income, Schedules B, D, and 4797	4 hrs	12-4 PM ET
5/7/24	Monthly Taxation Update	4 hrs	12-4 PM ET
5/8/24	Partnership Taxation: Review, Refresher, and Update	4 hr	12-4 PM ET
5/9/24	C Corporation Taxation: Review, Refresher, and Update	4 hrs	12-4 PM ET
5/13/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
5/15/24	Taxation of Various Retirement Plans	4 hr	12-4 PM ET
5/20/24	Taxation of Business Entities	2 hrs	3-5 PM ET
5/23/24	Form 1041 Update and Refresher	4 hrs	12-4 PM ET
5/30/24	Capitalization/ Repair Regulations and Accounting Change Reporting	4 hrs	12-4 PM ET
5/31/24	2023 Tax Legislation: The SECURE Act 2.0	2 hr	3-5 PM ET
6/6/24	Monthly Taxation Update	4 hrs	12-4 PM ET
6/7/24	Multi State Payroll Compliance	1 hr	3-4 PM ET
6/10/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
6/11/24	Children, College, and Family Taxation Aspects	4 hrs	12-4 PM ET
6/13/24	Taxation of the Sale/ Purchase of a Business	4 hrs	12-4 PM ET
6/14/24	IRS Requirements for Fringe Benefit Reporting	1 hr	3-4 PM ET
6/20/24	Education Savings/529 Plans/Education Credits/Education Above the Line	4 hrs	12-4 PM ET
6/27/24	Amending Individual and Business Tax Returns	4 hr	12-4 PM ET
7/2/24	Partnership Tax Updates	2 hrs	3-5 PM ET
7/8/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
7/9/24	Business Succession Planning Primarily for the Closely Held Business	4 hr	12-4 PM ET
7/11/24	Monthly Taxation Update	4 hrs	12-4 PM ET
7/15/24	Like-kind Exchanges	2 hr	3-5 PM ET
7/16/24	S Corporation Taxation: Review, Refresher, and Update	4 hrs	12-4 PM ET
7/18/24	Capital Gains and Losses Fundamentals	4 hrs	12-4 PM ET
7/19/24	Fringe Benefits	1 hr	3-4 PM ET
7/22/24	Payroll IRS Form Review	1 hr	3-4 PM ET
7/24/24	Income Tax Accounting	4 hrs	12-4 PM ET
7/25/24	Form 1040: A Hands on Workshop	4 hrs	12-4 PM ET
7/29/24	Schedule C of Form 1040	1 hr	3-5 PM ET
8/1/24	Refunds, Credits, and Abatement of Tax	4 hrs	12-4 PM ET
8/5/24	Monthly Federal Tax Update	2 hr	3-5 PM ET
8/6/24	Estate Planning Tools and Techniques	4 hr	12-4 PM ET
8/7/24	Monthly Taxation Update	4 hrs	12-4 PM ET
8/8/24	Depreciation, Amortization, and Depletion Update and Refresher	4 hrs	12-4 PM ET
8/13/24	Business Tax Planning Review and Update	4 hrs	12-4 PM ET
8/15/24	Family Tax Planning Issues Update and Refresher	4 hrs	12-4 PM ET
8/16/24	Taxation of the Highly Compensated Employee	1 hr	3-4 PM ET
8/20/24	Form 1065 Update and Refresher	4 hrs	12-4 PM ET
8/22/24	Individual Income Taxation Update and Refresher (line-by-line explanations and related law)	4 hrs	12-4 PM ET
9/4/24	Payroll Tax Update and Refresher	4 hrs	12-4 PM ET
9/5/24	Capital Assets and Preparing Schedules D and 4797	4 hrs	12-4 PM ET
9/9/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
9/11/24	Monthly Taxation Update	4 hrs	12-4 PM ET

Date	Course Name	CPE Credit	Time
9/12/24	Taxation of Limited Liability Companies: The Whys and Wherefores	4 hrs	12-4 PM ET
9/19/24	Business Income Taxation Update and Refresher (line-by-line explanations and related law)	4 hrs	12-4 PM ET
9/25/24	Taxation of Self-Employment Income: Schedules C, F, and SE	4 hrs	12-4 PM ET
9/26/24	Tax Returns, Tax Payments, and IRS and Judicial Procedures	4 hrs	12-4 PM ET
10/7/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
10/9/24	Compensation, Benefits, and Retirement Plans	4 hrs	12-4 PM ET
10/10/24	Monthly Taxation Update	4 hrs	12-4 PM ET
10/17/24	Tax Considerations for Starting a Business	4 hrs	12-4 PM ET
10/23/24	Individual Tax Planning Review and Update	4 hrs	12-4 PM ET
10/24/24	M-3 Adjustments: Tax vs. Book Income and Schedules K/K-1 Overview	4 hrs	12-4 PM ET
10/30/24	Tax Reporting of Education Deductions/ Credits	4 hrs	12-4 PM ET
11/4/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
11/5/24	Social Security Taxation Benefits, and Disability Payments	4 hrs	12-4 PM ET
11/8/24	Expat/Inpat Payroll Set up and Processing	1 hr	3-4 PM ET
11/14/24	Monthly Taxation Update	4 hrs	12-4 PM ET
11/15/24	Small Business Tax Frauds	1 hr	3-4 PM ET
11/15/24	10 Payroll Mistakes to Avoid	1 hr	2-3 PM ET
11/20/24	Tax Reporting for Clergy	4 hrs	12-4 PM ET
11/21/24	Tax Return Identity Theft	2 hrs	3-5 PM ET
12/6/24	Year End - How to have a Successful One	1 hr	3-4 PM ET
12/9/24	Monthly Federal Tax Update	2 hrs	3-5 PM ET
12/12/24	Business Taxation Accounting Methods, Accounting Principles, and Selection of Tax Year	4 hrs	12-4 PM ET
12/13/24	2025 Year End Legislative Changes	1 hr	3-4 PM ET
12/16/24	Monthly Taxation Update	4 hrs	12-4 PM ET
12/17/24	Crypto Currencies & Taxes 2024 Update	2 hrs	12-2 PM ET
12/18/24	Choice of Entity	4 hrs	12-4 PM ET
12/19/24	Charitable Contribution Deductions for Individuals, Businesses, etc.	4 hrs	12-4 PM ET
12/20/24	Federal Tax Update for the Seasoned Tax Professional	4 hrs	12-4 PM ET

The following On-Demand Live Webcasts are included....

Accounting

Course Name	CPE Credit
Basics of Risk Management	2 hrs
Best Practices in Accounting and Reporting on Travel and Entertainment	2 hrs
Accounting for Investments	2 hrs
Accounting for Leases	2 hrs
Accounting for Property, Plant and Equipment	2 hrs
Best Practices in Cash Flow Management	2 hrs
Categorizing Workers and Overtime Rules	2 hrs
Changing Role of the Chief Financial Officer	2 hrs
Credit Card Fraud - Update	2 hrs
Change Management: How to Make it Succeed	2 hrs
Church Accounting and Administration	2 hrs
Credit Card Fraud - Update	2 hrs
Compilation and Review Updates	2 hrs
Cybersecurity for Employees Working from Home	2 hrs
Detecting & Preventing Inventory Fraud	2 hrs
Entity Formation: The Right One for your Situation	2 hrs
Financial Reporting Framework for Small and Medium-sized Entities—Part 1, Overview	2 hrs
Financial Reporting Framework for Small and Medium-sized Entities—Part 2, Statement of Financial Position	2 hrs
Financial Reporting Framework for Small and Medium-sized Entities—Part 3, Statements of Activities and Cash Flows	2 hrs
Financial Reporting Framework for Small and Medium-Sized Entities—Part 4, Complex Accounting Issues	2 hrs
Forensic Accounting: Basics of Fraud Investigations	2 hrs
Fundamentals of Fraud	2 hrs
Implementing Value Pricing in Your Organization	2 hrs
Introduction to Blockchains in Accounting	2 hrs
Monthly Accounting and Auditing Update	2 hrs
Navigating Difficult Times in Your Organization	2 hrs
Non-Profit Organizations Accounting and Reporting—Part 1, Statement of Financial Position	2 hrs
Non-Profit Organizations Accounting and Reporting—Part 2, Revenue Accounting	2 hrs
Non-Profit Organizations Accounting and Reporting—Part 3, Expense Accounting	2 hrs
Payroll Fraud	2 hrs
Preparing and Reporting on Personal Financial Statements	2 hrs
Preparing the Statement of Cash Flows	2 hrs
Roadmap to Investing Success	2 hrs
Small Non-profit and Religious Organization Accounting and Administration	2 hrs
SSARS 25 Materiality in a Review of Financial Statements and Adverse Conclusions	2 hrs
Start Ups Done Right	2 hrs

Auditing

Course Name	CPE Credit
Small Audit Survival: How to Compete with Big CPA firms on Small Audits	2 hrs
10 Ways to Improve the Audit Process (including remote applications)	2 hrs
Audit Issues Post Pandemic	2 hrs
Auditing Crypto	2 hrs
Audit Staff Training for New Senior Accountants— Part 8, Common Remote Auditing Procedures for Engagement Efficiency	2 hrs
Audit Staff Training for New Senior Accountants—Part 1, Building Knowledge Foundations	2 hrs
Audit Staff Training for New Senior Accountants—Part 2, Audit Planning for In-Person and Remote Engagements	2 hrs
Audit Staff Training for New Senior Accountants—Part 3, Assessing Risk: In-person and Remotely	2 hrs
Audit Staff Training for New Senior Accountants—Part 3, Assessing Risk: In-person and Remotely	2 hrs

Auditing

Course Name	CPE Credit
Audit Staff Training for New Senior Accountants—Part 4, Evaluating Internal Control and Designing Audit Strategies	2 hrs
Audit Staff Training for New Senior Accountants—Part 5, Modifying Audit Tests of Balances Programs: The Keys to Quality and Efficiency	2 hrs
Audit Staff Training for New Senior Accountants—Part 6, Incorporating Assessed Levels of Risk into Materiality and Sampling Decision-Making	2 hrs
Audit Staff Training for New Senior Accountants—Part 7, Reviewing and Completing Engagements, in-person and remotely	2 hrs
Auditing Revenue Recognition	2 hrs
Audits of Special Purpose Frameworks (featuring AICPA's FRF for SMEs)	2 hrs
Becoming Better Tax and Audit Engagement Leaders—Part 1, Roles and Responsibilities	2 hrs
Becoming Better Tax and Audit Engagement Leaders—Part 2, A Foundation of Skills	2 hrs
Becoming Better Tax and Audit Engagement Leaders—Part 3, CPA Firm Management Principles	2 hrs
Becoming Better Tax and Audit Engagement Leaders—Part 4, Leadership Involvement on Engagements	2 hrs
Benford's Law	2 hrs
Compilation Engagements	
Designing Internal Controls for Smaller Entities	2 hrs
Fraud Risks When Conducting Remote Audits	2 hrs
Going Concern Accounting and Auditing Issues	2 hrs
Identifying Financial Statement Fraud	2 hrs
New Audit Risk Assessment Standard SAS 145	2 hrs
New Audit Risk Assessment Standard SAS 145	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 1, Planning Audit Strategies	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 10, Auditing Notes Payable, Long-Term Debt, Commitments and Contingencies	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 2, Auditing Cash	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 3, Auditing Accounts Receivable	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 4, Auditing Inventories	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 5, Auditing Investments	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 6, Auditing Fixed Assets	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 7, Auditing Goodwill and Intangibles	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 8, Auditing Accounts Payable and Accrued Expenses	2 hrs
Performing Audit Tests of Balances (In-Person and Remotely)—Part 9, Auditing Income Taxes	2 hrs
Performing Group Audits, including remote applications	2 hrs
Performing Small Audits Part 1	2 hrs
Performing Small Audits Part 2	2 hrs
Performing Small Audits Part 3	2 hrs
Performing Small Audits Part 4	2 hrs
Performing Small Audits Part 5	2 hrs
Performing Small Audits Part 6	2 hrs
Performing Small Audits Part 7	2 hrs
Performing Small Audits Part 8	2 hrs
Preparing Audit Correspondence	2 hrs
Preparing Outstanding Working Papers	2 hrs
Remote Auditing for Small and Medium-sized Entities	2 hrs
Remote Auditing Issues for Smaller Audits part 1	2 hrs
Risks and Internal Controls for Employees Working From Home	2 hrs
SAS No. 134 - Auditing Reporting	2 hrs
Small Audit Survival: Competing with large CPA Firms	2 hrs

The following On-Demand Live Webcasts are included....

Behavioral Ethics

Course Name	CPE Credit
IRS Criminal Investigations: Key Lessons for Accountants	2 hrs

Business Law

Course Name	CPE Credit
Employment Law Issues Accountants Need to Know	2 hrs

Business Management

Course Name	CPE Credit
Intangible Economy for Accountants	2 hrs

Computer Software & Applications

Course Name	CPE Credit
10 Productive Excel Features for Accountants (and 3 Timewasters)	2 hrs
Advanced Googling for Accountants Part 1	2 hrs
Advanced Googling for Accountants Part 2	2 hrs
Advanced Googling for Accountants Part 3	2 hrs
Advanced YouTube for Accountants	2 hrs
Google Calendar for Accountants	2 hrs
Google My Business for Accountants	2 hrs
Google Workspace for Accountants	2 hrs
Guide to Cyber Security Planning	2 hrs
How Technology is Impacting the Accounting Profession	2 hrs
IRS Internal Revenue Manual for Accountants	2 hrs
Internet of Things for Accountants	2 hrs
IRS Advisory Council (IRSAC) for Accountants	2 hrs
Leveraging Social Technologies for Accountants	2 hrs
Maximize Excel: Accounting Charts	2 hrs
Maximize Excel: Advanced Pivot Tables	2 hrs
Maximize Excel: Airtight Spreadsheets	2 hrs
Maximize Excel: Analyzing Payroll Data	2 hrs
Maximize Excel: Breaking Down Excel Formulas	2 hrs
Maximize Excel: Dealing with Duplicates	2 hrs
Maximize Excel: Disaster-Proofing Spreadsheets	2 hrs
Maximize Excel: Dynamic Arrays	2 hrs
Maximize Excel: Financial Reporting Tricks	2 hrs
Maximize Excel: Financial Statement Automation Part 1	2 hrs
Maximize Excel: Financial Statement Automation Part 2	2 hrs
Maximize Excel: Intermediate Pivot Tables	2 hrs
Maximize Excel: Intro to Macros Part 1	2 hrs
Maximize Excel: Intro to Macros Part 2	2 hrs
Maximize Excel: Intro to Power Query Part 1	2 hrs
Maximize Excel: Intro to Power Query Part 2	2 hrs
Maximize Excel: Intro to Power Query	2 hrs
Maximize Excel: Logic Functions	2 hrs
Maximize Excel: Lookup Function Basics	2 hrs
Maximize Excel: Pivot Table Basics	2 hrs
Maximize Excel: Printing and Page Layout	2 hrs
Maximize Excel: Quickbooks Desktop Analysis	2 hrs
Maximize Excel: What's New in Microsoft 365	2 hrs
Maximize Excel: XLOOKUP Worksheet Function	2 hrs
Maximize Excel: Spreadsheet Basics Part 1	2 hrs
Maximize Excel: Spreadsheet Skyscrapers vs. Spreadsheet Sprawl	2 hrs
Maximize Excel: Tips and Tricks I	2 hrs
Maximize Excel: Tips and Tricks II	2 hrs

Computer Software & Applications

Course Name	CPE Credit
Metaverse for Accountants	2 hrs
Pros and Cons of Free and Open Source Software	2 hrs
Remote Working for Accountants	2 hrs
Smart Contracts for Accountants	2 hrs
Taxpayer Advocacy Panel (TAP) for Accountants	2 hrs
Treasury Inspector General for Tax Administration (TIGTA) for Accountants	2 hrs
United States Department of Justice Tax Division for Accountants	2 hrs
Zombie Excel	2 hrs

Ethics

Course Name	CPE Credit
Circular 230 Ethics	2 hrs
Ethical Decision Making in Accounting and Tax Practice	2 hrs
IRS Strategic Plan 2023-2026 for Accountants	2 hrs
Tax Professionals' Ethical Duties and Responsibilities	4 hrs

Finance

Course Name	CPE Credit
Advanced Spreadsheet Techniques in LibreOffice Calc	2 hrs

Governmental (Accounting)

Course Name	CPE Credit
Government Risk Assessments	2 hrs
Monthly Government Accounting and Auditing Update	2 hrs

Governmental (Auditing)

Course Name	CPE Credit
Auditing for Waste	2 hrs

Information Technology

Course Name	CPE Credit
Advanced ChatGPT for Accountants	2 hrs
Advanced Spreadsheet Techniques in Google Sheets	2 hrs
Advanced Spreadsheet Techniques in Microsoft Excel	2 hrs
Artificial Intelligence for Accountants	2 hrs
Databases for (Complete) Beginners Using LibreOffice Base	2 hrs
Databases for (Complete) Beginners Using Microsoft Access	2 hrs
ESG (Environmental, Social, and Governance) for Accountants	2 hrs
Facebook (now called Meta) for Accountants	2 hrs
Google is not Enough for Accountants Part 1	2 hrs
Google is not Enough for Accountants Part 2	2 hrs
Leaving Microsoft Windows for Linux	2 hrs

The following On-Demand Live Webcasts are included....

Specialized Knowledge

Course Name	CPE Credit
Blockchain: Real World Applications	2 hrs
Business Valuations - Developing Economic Outlooks	2 hrs
Business Valuations - Income Approach	2 hrs
Business Valuations - Writing the Report	2 hrs
Forensic Accounting: Developing Economic Outlooks	2 hrs
Business Valuations - Writing a Fraud Investigation Report	2 hrs
Fraud Investigations for Estates	2 hrs
Fraud Investigations for Governments	2 hrs
Fraud Investigations for Insurance Fraud	2 hrs
How to Build a 5-Star Payroll Team	1 hr
Introduction to Business Valuations	2 hrs
Record Retention Requirements and Policy	1 hr
Red Flags in a Small Business Valuation	2 hrs

Taxes

Course Name	CPE Credit
940 SUI Reporting	1 hr
Alimony, Property Transfers Between Spouses/QDROs	4 hrs
Amending Individual and Business Tax Returns	4 hrs
Basic Tax Issues for Religious and Other Non-profit Organizations	2 hrs
Business Income Taxation Update and Refresher (line-by-line explanations and related law)	4 hrs
C Corporation Taxation: Review, Refresher, and Update	4 hrs
Challenging Payrolls and How to Handle	1 hr
Compensation, Benefits, and Retirement Plans	4 hrs
Depreciation, Amortization, and Depletion Update and Refresher	4 hrs
Employee Business Expenses and Form 2106	4 hrs
Employee Retention Credit and Other COVID Credits we are still Dealing With	1 hr
Estate Planning Tools and Techniques	4 hrs
Estate/ Trust/ Gift Taxation Update (line-by-line explanations and related law)	4 hrs
Expat/Inpat Payroll Set up and Processing	1 hr
Family Tax Planning Issues Update and Refresher	4 hrs
Foreign-Related Information Reporting Requirements	4 hrs
Form 1040 Update and Refresher	4 hrs
Form 1041 Update and Refresher	4 hrs
Form 1065 Update and Refresher	4 hrs
Form 1120S Update and Refresher	4 hrs
Form 941	1 hr
Form W-4	1 hr
Fringe Benefits Taxation	1 hr
Identifying and Detecting Tax Frauds	2 hrs
Individual Income Taxation Update and Refresher (line-by-line explanations and related law)	4 hrs
Immigration in the US and the Form I-9	1 hr
International Cross Border Transactions	2 hrs
International Tax Treaties	2 hrs
Introduction to Farmers and Ranchers Taxation	4 hrs
IRS Requirements for Fringe Benefit Reporting	1 hr
IRS Penalties and Abatements	2 hrs
Monthly Federal Tax Update	2 hrs
Monthly Taxation Update	4 hrs
Multi State Payroll Compliance	1 hr
Overtime Rules and Changes	1 hr
Overview of Various Property Transactions	4 hrs
Partnership Taxation: Review, Refresher, and Update	4 hrs
Payroll IRS Form Review	1 hr
Payroll Law Review	1 hr
Payroll Requirements for a Remote Workforce	1 hr
Real Estate Partnership Taxation	4 hrs
Refunds, Credits, and Abatement of Tax	4 hrs

Taxes

Course Name	CPE Credit
Reporting of Various Tax Credits	4 hrs
Review of the FLSA for the Payroll Professional	1 hr
Retirement, Social Security and Medicare	4 hrs
S Corporation Taxation: Review, Refresher, and Update	4 hrs
Social Security Taxation Benefits, and Disability Payments	4 hrs
Tax Implications of Cryptocurrency	2 hrs
Tax Procedure	2 hrs
Tax Reporting of Casualty Losses, Contributions, Tax Deductions and Clergy	4 hrs
Tax Returns, Tax Payments, and IRS and Judicial Procedures	4 hrs
Taxability of Judgments and Settlements	2 hrs
Taxation for the Highly Compensated Employee	1 hr
Taxation of Business Entities	2 hrs
Taxation of Employee vs. Independent Contractor	4 hrs
Taxation of Itemized Deductions and Schedule A Reporting	4 hrs
Taxation of Limited Liability Companies: The Whys and Wherefores	4 hrs
Taxation of Marriage, Divorce, and Dependents	4 hrs
Taxation of Non-Fungible Tokens (NFTs)	2 hrs
Taxation of Self-Employment Income: Schedules C, F, and SE Including Business vs Hobby	4 hrs
Taxation Related to Cancellation of Indebtedness, Mortgage Foreclosure, & Bankruptcy	4 hrs
Year End Legislative Changes	1 hr

