



# Unlimited CPE

## Library Silver

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

# The CPE Library

The CPE Library Silver is the ultimate online CPE learning program. It provides you with unlimited CPE credit for 12 months and access to hundreds of NASBA approved online self-study courses, so you can complete as many CPE hours as you like. New courses will be added throughout the year to keep you current with any changing laws.















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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](http://www.learningmarket.org).

## Course Topics

Our CPE Library Silver 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 Silver 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.

# 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      |

