

CPE Express Course Listing¹

as of 4/1/2010

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2009 Tax Legislation: Economic Stimulus Act

mcc	2009 Economic Stimulus Act: Changes for Housing and Transportation Taxes	1 hr	Update
mcd	2009 Economic Stimulus Act: Changes for Education, Health, and Retirement Taxes	1 hr	Update
mce	2009 Economic Stimulus Act: Business and Miscellaneous Changes, and Future Legislation Taxes	2 hrs	Update
mcb	2009 Economic Stimulus Act: Changes for Individuals Taxes	1 hr	Update

This group includes 4 courses totaling 5 hours.

Accelerated General Ledger Closings

kad	Fast Close: Technology to Redesign the Finance Cycle and Benchmarking the Finance Function Redesign Accounting	1 hr	Intermediate
kaa	Fast Close: Overview and Redefining the Close Cycle Accounting	1 hr	Intermediate
iak	Fast Close: Managing Change in the Redesign of the Finance Function Accounting	1 hr	Intermediate
iaj	Fast Close: Hard Close, Soft Close, Virtual Close - Making It a Reality Accounting	2 hrs	Intermediate
kac	Fast Close: Elements of the Close Package Accounting	1 hr	Intermediate
kab	Fast Close: Finance Function Redesign Accounting	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

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Accountant Retention and Outsourcing

nas	Accountant Retention and Outsourcing Personnel/HR	1 hr	Basic
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This group includes 1 courses totaling 1 hours.

Accounting & Auditing Annual Updates

ken	2008 Annual A&A Update: New Standards Issued by the AICPA's Auditing Standards Board Auditing	2 hrs	Update
mgg	2009 Annual A&A Update: On the Horizon: Issues for Audits of Public Entities Auditing	2 hrs	Update
keo	2008 Annual A&A Update: On the Horizon - Issues for Audits of Nonpublic Entities Auditing	1 hr	Update
kep	2008 Annual A&A Update: On the Horizon - Issues for Audits of Public Entities Auditing	2 hrs	Update
mgf	2009 Annual A&A Update: On the Horizon: Issues for Audits of Nonissuer Entities Auditing	1 hr	Update
mgh	2009 Annual A&A Update: Compilation and Review Update Accounting	1 hr	Update
mgi	2009 Annual A&A Update: Other Issues Affecting Auditors Auditing	1 hr	Update
kem	2008 Annual A&A Update: Auditing Standards Board Risk Assessment Standards Auditing	1 hr	Update
ker	2008 Annual A&A Update: Various Issues Affecting Auditors Auditing	1 hr	Update

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Accounting & Auditing Annual Updates

mge	2009 Annual A&A Update: New Standards Issued by the AICPA's Auditing Standards Board Auditing	1 hr	Update
mfy	2009 Annual A&A Update: FSPs, EITF and Derivative Issues Accounting	1 hr	Update
mfx	2009 Annual A&A Update: Recent FASB Pronouncements Accounting	3 hrs	Update
kel	2008 Annual A&A Update: Auditing in a Changing Environment Auditing	1 hr	Update
keq	2008 Annual A&A Update: Compilation and Review Update Auditing	1 hr	Update
mgc	2009 Annual A&A Update: Auditing in a Changing Environment Auditing	1 hr	Update
kek	2008 Annual A&A Update: AcSEC Update; U.S. GAAP and IFRS Convergence Accounting	2 hrs	Update
kej	2008 Annual A&A Update: FASB Projects Accounting	2 hrs	Update
kei	2008 Annual A&A Update: FASB Exposure Drafts Accounting	2 hrs	Update
keh	2008 Annual A&A Update: FSPs, Derivative and EITF Issues Accounting	1 hr	Update
mgb	2009 Annual A&A Update: 'AcSEC Update' plus 'U.S. GAAP and IFRS Convergence' Accounting	1 hr	Update

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Accounting & Auditing Annual Updates

mfz	2009 Annual A&A Update: FASB Exposure Drafts Accounting	2 hrs	Update
mgd	2009 Annual A&A Update: Auditing Standards Board Risk Assessment Standards Auditing	1 hr	Update
keg	2008 Annual A&A Update: Various Recent FASB Standards Accounting	3 hrs	Update
mga	2009 Annual A&A Update: FASB Projects Accounting	2 hrs	Update
kef	2008 Annual A&A Update: Business Combinations and Noncontrolling Interests Accounting	1 hr	Update

This group includes 25 courses totaling 37 hours.

Accounting & Auditing Quarterly Updates

mda	2009 Qrtly Update-A&A#2 (Spring): Economic Crisis Resource Center; ASB Proposed SASs; SSARS 18 Auditing	1 hr	Update
mie	2009 Qrtly Update-A&A#3 (Summer): ARSC ED Proposed SSARS; SFAS Nos. 165, 166 & 167; IFRS for SMEs Auditing	1 hr	Update
ndc	2010 Qrtly Update-A&A#1 (Winter): SSARS 19; SAS 117; FASB ASUs; IFRS-SME Training; AICPA/PCAOB Activities Auditing	1 hr	Update
kkj	2008 Qrtly Update-A&A#4 (Fall): FIN 48 Deferral; Proposed SASs & SFASs; FSP FAS 157-3; FVA Auditing	1 hr	Update

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Accounting & Auditing Quarterly Updates

mly	2009 Qrtly Update-A&A#4 (Fall): FASB ASUs 1-14; PCAOB AS 7; ASB, ARSC, IASB, PEEC & SEC Activities Auditing	1 hr	Update
maq	2009 Qrtly Update-A&A#1 (Winter): SSAE 15; PCAOB RASs & Audit PA; IFRS Roadmap; SEC FAS 157 Study Auditing	1 hr	Update
kis	2008 Qrtly Update-A&A#2 (Spring): FASB Codification & FSPs; AICPA, ASB, ARSC, IASB, PCAOB, SEC Auditing	1 hr	Update
kjn	2008 Qrtly Update-A&A#3 (Summer): ASB-I/C EDs, RA TPAs; COSO ED; AICPA FASB IASB PCAOB SEC Activity Auditing	1 hr	Update

This group includes 8 courses totaling 8 hours.

Accounting for Business Combinations Under New SFAS No. 141(R)

meh	Business Combinations SFAS No. 141(R): 'Consolidation' plus 'Implementation Issues' Accounting	2 hrs	Advanced
mef	Business Combinations SFAS No. 141(R): The Acquisition Method Accounting	1 hr	Advanced
meg	Business Combinations SFAS No. 141(R): 'Goodwill and Intangible Assets' plus 'Required Disclosures' Accounting	2 hrs	Advanced
mee	Business Combinations SFAS No. 141(R): Overview, History, and Introduction Accounting	1 hr	Advanced

This group includes 4 courses totaling 6 hours.

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Accounting for Goodwill and Other Intangibles: Fair Value Measurements

mhd	Goodwill/Intangibles FVM: 'How Intangible Assets Create Value in a Business' plus 'Cost Approach'	1 hr	Intermediate
	Accounting		
mhf	Goodwill/Intangibles FVM: Options & Other Adv. Methods for Valuing Contingency-Based Intangibles	1 hr	Intermediate
	Accounting		
mhb	Goodwill/Intangibles FVM: Introduction to Fair Value Accounting	1 hr	Intermediate
	Accounting		
mhg	Goodwill/Intangibles FVM: 'Useful Life Analysis' plus 'Case Study: Valuation of Patented Technology'	1 hr	Intermediate
	Accounting		
mhc	Goodwill/Intangibles FVM: Fair Value Measurements in Business Combinations & Testing for Impairment	1 hr	Intermediate
	Accounting		
mhe	Goodwill/Intangibles FVM: 'The Market Approach' plus 'The Income Approach'	1 hr	Intermediate
	Accounting		

This group includes 6 courses totaling 6 hours.

Accounting for Income Taxes - SFAS No. 109/FIN 48

nbq	SFAS No. 109 - Theoretical Concepts of ASC 740 (SFAS No. 109)	1 hr	Intermediate
	Accounting		
nbv	SFAS No. 109 - Acquired Temporary Differences in Business Combinations & Other Purchase Transactions	1 hr	Intermediate
	Accounting		
nbu	SFAS No. 109 - Advanced Applications of ASC 740 (SFAS No. 109)	1 hr	Intermediate
	Accounting		

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Accounting for Income Taxes - SFAS No. 109/FIN 48

nbt	SFAS No. 109 - Reporting and Disclosure Theory and Examples Accounting	2 hrs	Intermediate
nbw	SFAS No. 109 - Intraperiod Tax Allocation for Deferred Taxes Accounting	1 hr	Intermediate
nbs	SFAS No. 109 - Acct. Procedures & 4Col. Worksheet Approach to Meet Reporting/Disclosure Requirements Accounting	2 hrs	Intermediate
nbr	SFAS No. 109 - Concept of Temporary Differences Accounting	1 hr	Intermediate

This group includes 7 courses totaling 9 hours.

Accounting for Stock Options and Other Stock-Based Compensation: SFAS No. 123(R)

ifz	Stock-Based Compensation: Disclosures Accounting	2 hrs	Intermediate
iga	Stock-Based Compensation: Auditing Considerations Accounting	2 hrs	Intermediate
igb	Stock-Based Compensation: Putting It All Together and Making the Entries Accounting	1 hr	Intermediate
igr	Stock-Based Compensation: Measuring the Share-Based Payment Accounting	1 hr	Intermediate
mfq	Stock-Based Compensation: Overview Accounting	1 hr	Intermediate
gnf	Stock-Based Compensation: Nonpublic Company Considerations Accounting	1 hr	Intermediate

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Accounting for Stock Options and Other Stock-Based Compensation: SFAS No. 123(R)

ify	Stock-Based Compensation: Fair Value Measurement Models Accounting	1 hr	Intermediate
mgo	Stock-Based Compensation: Share-Based Payments as Compensation Accounting	1 hr	Intermediate

This group includes 8 courses totaling 10 hours.

Advanced Budget Management: Smart and Profitable Planning

mje	Advanced Budget Management: Budget Transformation Finance	1 hr	Advanced
mjg	Advanced Budget Management: Creating a Competitive Advantage Part 1 Finance	1 hr	Advanced
mjj	Advanced Budget Management: Employee Involvement Part 2 Finance	1 hr	Advanced
mjd	Advanced Budget Management: Foundational Concepts Finance	1 hr	Advanced
mji	Advanced Budget Management: Employee Involvement Part 1 Finance	1 hr	Advanced
mjh	Advanced Budget Management: Creating a Competitive Advantage Part 2 Finance	1 hr	Advanced
mjf	Advanced Budget Management: Budgeting Strategy Finance	1 hr	Advanced

This group includes 7 courses totaling 7 hours.

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Advanced Controller and CFO Skills

ibt	Advanced Controller Skills: Improving Leadership and Coaching Effectiveness Finance	1 hr	Advanced
kmv	Advanced Controller Skills: Improving Organizational Performance (Part 1 of 2) Finance	1 hr	Advanced
kmw	Advanced Controller Skills: Improving Organizational Performance (Part 2 of 2) Finance	1 hr	Advanced
ibx	Advanced Controller Skills: Improving Financial Strategy Skills Finance	1 hr	Advanced
ibv	Advanced Controller Skills: Improving Team Performance Finance	2 hrs	Advanced
ibw	Advanced Controller Skills: Improving Change Agent Skills Finance	1 hr	Advanced

This group includes 6 courses totaling 7 hours.

Advanced Estate Planning: Practical Strategies for Your Clients

mjy	Advanced Estate Planning: 'Life Insurance Planning' plus 'Charitable Split Interest Trusts' Taxes	2 hrs	Advanced
mjx	Advanced Estate Planning: Planning with Qualified Interests Taxes	1 hr	Advanced
mjz	Advanced Estate Planning: Planning with Grantor Trusts Taxes	1 hr	Advanced
mjw	Advanced Estate Planning: Family Limited Partnerships Taxes	1 hr	Advanced

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Advanced Estate Planning: Practical Strategies for Your Clients

mkb	Advanced Estate Planning: Asset Protection Planning Taxes	1 hr	Advanced
mka	Advanced Estate Planning: 'Planning for Reduced Life Expectancy' plus 'Special Needs Trusts' Taxes	1 hr	Advanced
mjv	Advanced Estate Planning: Overview of Federal Transfer Tax System Taxes	1 hr	Advanced

This group includes 7 courses totaling 8 hours.

Advanced Income Tax Accounting

mbb	Adv. Income Tax Accounting: Overview of Theoretical Concepts of ASC 740, <i>Income Taxes</i> Accounting	1 hr	Advanced
mbc	Adv. Income Tax Accounting: ASC 740-20 (SFAS No. 109) - Intraproduct Tax Allocation Accounting	2 hrs	Advanced
mbd	Adv. Income Tax Accounting: Application Worksheet and Issues in Applying ASC 740 (SFAS No. 109) Accounting	1 hr	Advanced
mbk	Adv. Income Tax Accounting: Interim-Period Reporting/State & Local Issues in Applying ASC 740 Accounting	1 hr	Advanced
mbf	Adv. Income Tax Accounting: Stock Compensation ASC 718 [SFAS No. 123(R)] Accounting	1 hr	Advanced
mbh	Adv. Income Tax Accounting: Acquired Temporary Differences in Business Combinations (Part 1 of 2) Accounting	1 hr	Advanced

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Advanced Income Tax Accounting

mbg	Adv. Income Tax Accounting: IFRS Compared to ASC 740 (SFAS No. 109) & Specialized Issues Accounting	1 hr	Advanced
mbi	Adv. Income Tax Accounting: Acquired Temporary Differences in Business Combinations (Part 2 of 2) Accounting	2 hrs	Advanced
mbe	Adv. Income Tax Accounting: Applications of ASC 740 (SFAS No. 109) Accounting	1 hr	Advanced

This group includes 9 courses totaling 11 hours.

Advanced Planning for LLC & Partnership Transactions

mfg	Partnerships and LLCs: Partnership Tax Update Taxes	2 hrs	Advanced
gsx	Partnerships and LLCs: Disproportionate Distributions Taxes	1 hr	Advanced
gou	Partnerships and LLCs: Troubled Debt Transactions Taxes	2 hrs	Advanced
got	Partnerships and LLCs: Death or Retirement of a Partner Taxes	1 hr	Advanced
gor	Partnerships and LLCs: Disguised Sales Taxes	1 hr	Advanced
goq	Partnerships and LLCs: Distributions of Contributed Property Taxes	1 hr	Advanced
hju	Partnerships and LLCs: Advanced Capital Structures Taxes	2 hrs	Advanced

This group includes 7 courses totaling 10 hours.

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Advanced Planning for S Corporations

iax	Advanced Planning for S Corporations: Use of Qualified Subchapter S Subsidiaries Taxes	2 hrs	Advanced
iaz	Advanced Planning for S Corporations: Liquidations, Reorganizations, and Redemptions Taxes	1 hr	Advanced
iax	Advanced Planning for S Corporations: Distributions Taxes	1 hr	Advanced
iax	Advanced Planning for S Corporations: Current Developments Taxes	2 hrs	Advanced
iax	Advanced Planning for S Corporations: Compensation Taxes	1 hr	Advanced
iba	Advanced Planning for S Corporations: Estate Planning and the Use of Trusts Taxes	1 hr	Advanced
iax	Advanced Planning for S Corporations: Basis in S Corporation Stock Taxes	2 hrs	Advanced

This group includes 7 courses totaling 10 hours.

Advanced Tax Issues for Federal Payroll Taxes, Benefits and Form 1099s

kir	Payroll Tax: Information Return Submission, Corrections, Other Annual Reporting Issues; Form 945 Taxes	1 hr	Advanced
kiq	Payroll Tax: Fringe Benefits, Exec. Compensation, Ret. Plan Mgt., Form 5500, & Fair Labor Stds. Act Taxes	1 hr	Advanced
hlo	Payroll Tax: Non-Payroll-Related Information Returns Taxes	2 hrs	Advanced

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Advanced Tax Issues for Federal Payroll Taxes, Benefits and Form 1099s

hlm	Payroll Tax: Statutory Workers; Other Workers & Payments Specifically Addressed in IRS Regulations Taxes	2 hrs	Advanced
mgv	Payroll Tax: 'Employee versus Independent Contractor' plus 'Section 530 Relief' Taxes	1 hr	Advanced
mgu	Payroll Tax: Overview, Update, and Reference Guide Taxes	1 hr	Advanced
hln	Payroll Tax: Payroll-Related Information Returns Taxes	2 hrs	Advanced

This group includes 7 courses totaling 10 hours.

AICPA's Annual Federal Tax Update

klp	2008 Federal Tax Update: 'Retirement Plans' plus 'Fringe Benefits' Taxes	1 hr	Update
kli	2008 Federal Tax Update: C Corporations and Shareholders (Part 1 of 2) Taxes	1 hr	Update
klj	2008 Federal Tax Update: C Corporations and Shareholders (Part 2 of 2) Taxes	1 hr	Update
klh	2008 Federal Tax Update: S Corporations and Shareholders Taxes	1 hr	Update
klk	2008 Federal Tax Update: Partnerships and Partners Taxes	1 hr	Update
klf	2008 Federal Tax Update: Depreciation and Amortization Taxes	1 hr	Update

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AICPA's Annual Federal Tax Update

klm	2008 Federal Tax Update: Gains and Losses Taxes	1 hr	Update
kle	2008 Federal Tax Update: Deductions Taxes	2 hrs	Update
klo	2008 Federal Tax Update: Accounting Periods and Methods Taxes	3 hrs	Update
klc	2008 Federal Tax Update: Income (Part 1 of 2) Taxes	1 hr	Update
klq	2008 Federal Tax Update: Withholding, Self- Employment, and FICA Tax Issues Taxes	1 hr	Update
klr	2008 Federal Tax Update: Estates, Gifts, and Trusts Taxes	1 hr	Update
kls	2008 Federal Tax Update: 'Tax-Exempt Organizations' plus 'Practice Aids' Taxes	1 hr	Update
klt	2008 Federal Tax Update: IRS Compliance Matters Taxes	3 hrs	Update
mmr	2009 Federal Tax Update: IRS Compliance Matters Taxes	2 hrs	Update
kld	2008 Federal Tax Update: Income (Part 2 of 2) Taxes	1 hr	Update
kln	2008 Federal Tax Update: Credits Taxes	1 hr	Update
mmk	2009 Federal Tax Update: Partnerships and Partners Taxes	1 hr	Update
klf	2008 Federal Tax Update: 'Tax Calculations' plus 'Individual Credits' Taxes	1 hr	Update

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AICPA's Annual Federal Tax Update

klg	2008 Federal Tax Update: Filing Matters Taxes	1 hr	Update
mms	2009 Federal Tax Update: 'Tax Proposals' plus 'Practice Aids' Taxes	2 hrs	Update
mmq	2009 Federal Tax Update: Taxes & Credits, Estate, Gift, & Trust Tax, Tax-Exempt Organizations Taxes	1 hr	Update
mmo	2009 Federal Tax Update: 'Accounting Methods and Periods' plus 'Retirement Plans' Taxes	1 hr	Update
mmn	2009 Federal Tax Update: Credits Taxes	1 hr	Update
mmp	2009 Federal Tax Update: Fringe Benefits Taxes	1 hr	Update
mmi	2009 Federal Tax Update: Depreciation and Amortization Taxes	1 hr	Update
mmj	2009 Federal Tax Update: C Corporations and Shareholders Taxes	2 hrs	Update
mmi	2009 Federal Tax Update: 'Filing Matters' plus 'S Corporations and Shareholders' Taxes	1 hr	Update
mmg	2009 Federal Tax Update: 'Deductions' plus 'Tax Calculations' Taxes	2 hrs	Update
mmf	2009 Federal Tax Update: Income Taxes	3 hrs	Update
mm	2009 Federal Tax Update: Gains and Losses Taxes	1 hr	Update

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AICPA's Annual Federal Tax Update

mmh	2009 Federal Tax Update: Individual Credits Taxes	2 hrs	Update
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This group includes 32 courses totaling 44 hours.

AICPA's Guide to Business Combinations, Goodwill and Other Consolidation Issues

kda	Consolidations and Business Combinations: Goodwill/Intangible Assets, Combined Financial Statements Accounting	1 hr	Intermediate
maz	Consolidations and Business Combinations: Introduction and Study of Business Combinations Accounting	1 hr	Intermediate
ncq	Consolidations and Business Combinations: Not-for-Profit Issues and Variable Interest Entities Accounting	2 hrs	Intermediate
kcz	Consolidations and Business Combinations: Accounting for Noncontrolling Interests Accounting	1 hr	Intermediate
kcy	Consolidations and Business Combinations: Consolidated Financial Statements Accounting	1 hr	Intermediate
kcx	Consolidations and Business Combinations: Applying the Acquisition Method Accounting	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

AICPA's Hottest Tax Topics

miw	2009 Hottest Small Business Tax Topics (Part 1 of 2) Taxes	1 hr	Intermediate
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AICPA's Hottest Tax Topics

mjb	2009 Hottest New Law Tax Topics (Part 2 of 2) Taxes	1 hr	Intermediate
mit	2009 Hottest Individual Tax Topics (Part 1 of 3) Taxes	2 hrs	Intermediate
miz	2009 Hottest Corporate Tax Topics (Part 2 of 2) Taxes	1 hr	Intermediate
miy	2009 Hottest Corporate Tax Topics (Part 1 of 2) Taxes	1 hr	Intermediate
miu	2009 Hottest Individual Tax Topics (Part 2 of 3) Taxes	2 hrs	Intermediate
mix	2009 Hottest Small Business Tax Topics (Part 2 of 2) Taxes	1 hr	Intermediate
miv	2009 Hottest Individual Tax Topics (Part 3 of 3) Taxes	1 hr	Intermediate
mja	2009 Hottest New Law Tax Topics (Part 1 of 2) Taxes	1 hr	Intermediate

This group includes 9 courses totaling 11 hours.

Alternatives to Commonly Misused Small Business Tax Strategies

ilt	Alternatives to Misused Tax Strategies: 'Personal Financial Planning' plus 'Advanced Planning' Taxes	1 hr	Intermediate
ils	Alternatives to Misused Tax Strategies: Planning for Business Owners Taxes	1 hr	Intermediate
ilu	Alternatives to Misused Tax Strategies: Health Insurance Planning Taxes	1 hr	Intermediate

This group includes 3 courses totaling 3 hours.

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Analytical Procedures for Small Business Engagements (by Whittington)

fbk	Uses of Analytical Procedures and Analytical Procedures in a Review Engagement Auditing	2 hrs	Basic
fbj	Types of Analytical Procedures Auditing	2 hrs	Basic
kal	Analytical Procedures for Small Business: Planning the Audit Auditing	1 hr	Basic
kam	Analytical Procedures for Small Business: Using Analytical Procedures as Substantive Tests Auditing	1 hr	Basic
kan	Analytical Procedures for Small Business: Overall Review & Evaluating the Client as a Going Concern Auditing	1 hr	Basic

This group includes 5 courses totaling 7 hours.

Applying the Risk Assessment Standards

mgp	Applying Risk Assessment Standards: Understanding the Entity and Its Environment Auditing	3 hrs	Advanced
mgr	Applying Risk Assessment Standards: Evaluating Effectiveness of Financial Statement Closing Process Auditing	1 hr	Advanced
mgq	Applying Risk Assessment Standards: Documenting Internal Control over Financial Reporting Auditing	1 hr	Advanced

This group includes 3 courses totaling 5 hours.

Audit Sampling: Statistical and Non-Statistical Practical Applications

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Audit Sampling: Statistical and Non-Statistical Practical Applications

ibg	Audit Sampling: Tests of Details Auditing	1 hr	Basic
ibf	Audit Sampling: Tests of Controls; Selecting a Representative Sample Auditing	2 hrs	Basic
ibh	Audit Sampling: Non-Statistical Sampling; Estimation or Variables Sampling Auditing	1 hr	Basic
ibe	Audit Sampling: Introduction to Risk Assessment Auditing	1 hr	Basic

This group includes 4 courses totaling 5 hours.

Auditing Fair Value Measurements/Disclosures: Applying SAS No. 101

meq	Auditing Fair Value Measurements/Disclosures: Audit Developments and Fair Value Guidance Auditing	1 hr	Intermediate
mer	Auditing Fair Value Measurements/Disclosures: Key Concepts & Working with a Valuation Specialist Auditing	2 hrs	Intermediate
mes	Auditing Fair Value Measurements/Disclosures: Practical Considerations Auditing	1 hr	Intermediate
met	Auditing Fair Value Measurements/Disclosures: Audit Procedures Case Study Auditing	2 hrs	Intermediate

This group includes 4 courses totaling 6 hours.

Auditing Nonprofit Entities

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Auditing Nonprofit Entities

hfx	Nonprofit Auditing: Planning Auditing (Governmental)	1 hr	Intermediate
hfw	Nonprofit Auditing: Unique Auditing for a Unique Entity Auditing (Governmental)	2 hrs	Intermediate
hfy	Nonprofit Auditing: Auditing Revenues Auditing (Governmental)	2 hrs	Intermediate
h fz	Nonprofit Auditing: Auditing Expenses Auditing (Governmental)	1 hr	Intermediate
hga	Nonprofit Auditing: Auditing Assets Auditing (Governmental)	1 hr	Intermediate
hgb	Nonprofit Auditing: Auditing Liabilities and Net Assets Auditing (Governmental)	1 hr	Intermediate
hgc	Nonprofit Auditing: Other Issues Auditing (Governmental)	1 hr	Intermediate

This group includes 7 courses totaling 9 hours.

Auditing Real-World Frauds

mbu	Auditing Real-World Frauds: Professional Standards & Financial Statement Fraud in the Small Entity Auditing	2 hrs	Intermediate
mbt	Auditing Real-World Frauds: 'Introduction to Fraud' plus 'Internal Controls in Small Entities' Auditing	1 hr	Intermediate
mbv	Auditing Real-World Frauds: Cases of Financial Statement Frauds in Small Entities (Part 1 of 2) Auditing	2 hrs	Intermediate
mbw	Auditing Real-World Frauds: Cases of Financial Statement Frauds in Small Entities (Part 2 of 2) Auditing	1 hr	Intermediate

This group includes 4 courses totaling 6 hours.

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Auditor Communications: Critical New Requirements

mdh	Auditor/Accountant Communications: Mgmt. Rep. Letters; Predecessor & Successor Auditors/Accountants Auditing	2 hrs	Basic
mdf	Auditor/Accountant Communications: SAS No. 112 - Practice Issues Auditing	1 hr	Basic
mde	Auditor/Accountant Communications: SAS 112 & 115 - Evaluating/Communicating Control Deficiencies Auditing	2 hrs	Basic
mdd	Auditor/Accountant Communications: SAS 112 & 115 - Overview plus 'Identifying Control Deficiencies' Auditing	2 hrs	Basic
kdo	Auditor/Accountant Communications: Audit, Compilation, and Review Engagement Reports Auditing	2 hrs	Basic
kdm	Auditor/Accountant Communications: Engagement Letters and Confirmations Auditing	1 hr	Basic

This group includes 6 courses totaling 10 hours.

Auditor's Risk Assessment Process - SASs

kcu	Detecting Misstatements: Assessing Risks and Designing Procedures to Detect Material Misstatements Auditing	2 hrs	Basic
kcr	Detecting Misstatements: Overview of Risk Assessment Standards Auditing	1 hr	Basic
kct	Detecting Misstatements: Internal Control Documentation Auditing	1 hr	Basic

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Auditor's Risk Assessment Process - SASs

kcv	Detecting Misstatements: 'Interim and Year-End Testing' plus 'Audit Wrap-Up' Auditing	2 hrs	Basic
kcs	Detecting Misstatements: Audit Planning to Detect Material Misstatements Auditing	2 hrs	Basic

This group includes 5 courses totaling 8 hours.

Audits of 401(k) Plans

kgb	Auditing 401(k) Plans: Statement of Net Assets Available for Benefits Auditing	2 hrs	Basic
kgf	Auditing 401(k) Plans: 'Financial Statement Disclosures' plus 'Supplemental Schedules' Auditing	2 hrs	Basic
kfy	Auditing 401(k) Plans: Introduction and Background Auditing	1 hr	Basic
kga	Auditing 401(k) Plans: Internal Control Structure Auditing	1 hr	Basic
kgc	Auditing 401(k) Plans: Statement of Changes in Net Assets Available for Benefits Auditing	1 hr	Basic
kgd	Auditing 401(k) Plans: Other Auditing Considerations Auditing	2 hrs	Basic
kgc	Auditing 401(k) Plans: The Auditor's Report Auditing	2 hrs	Basic
kfz	Auditing 401(k) Plans: Planning Auditing	2 hrs	Basic

This group includes 8 courses totaling 13 hours.

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Audits of Banks, Savings Institutions, Credit Unions and Other Financial Institutions

kil	Auditing Financial Institutions: Loan Receivables Auditing	1 hr	Intermediate
kin	Auditing Financial Institutions: Cash, Investments, Intangibles, Real Estate, and Deposits Auditing	2 hrs	Intermediate
mej	Auditing Financial Institutions: Income Taxes Auditing	1 hr	Intermediate
kik	Auditing Financial Institutions: 'Regulatory & Govt Supervision' plus 'Gen Audit & Reporting Issues' Auditing	1 hr	Intermediate
kio	Auditing Financial Institutions: Equity, Capital and Capital Disclosures Auditing	1 hr	Intermediate
kim	Auditing Financial Institutions: Credit Losses Auditing	2 hrs	Intermediate

This group includes 6 courses totaling 8 hours.

Avoiding Tax Traps and Hot Spots

ilf	Avoiding Traps & Hot Spots: Abusive Tax Avoidance Transactions - Circ. 230 Implications & Standards Taxes	1 hr	Intermediate
ilg	Avoiding Traps & Hot Spots: Abuses in Utilizing Insurance, Retirement, and Welfare Benefit Plans Taxes	2 hrs	Intermediate
ilh	Avoiding Traps & Hot Spots: Health Insurance, VEBA, College Funding, Hot Spots Taxes	1 hr	Intermediate
ili	Avoiding Traps & Hot Spots: Dabbling, Abusive Financial Products, and Avoiding Practice Problems Taxes	2 hrs	Intermediate

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Avoiding Tax Traps and Hot Spots

This group includes 4 courses totaling 6 hours.

Bankruptcy Today: What Every CPA Must Know

mmu	Bankruptcy Today: Nature of Chapter 11 Process Business Law	1 hr	Intermediate
mna	Bankruptcy Today: Topic 852: Financial Reporting on Emergence from Chapter 11 & Recovery of Property Business Law	1 hr	Intermediate
mmz	Bankruptcy Today: Chapter 11 Plan Business Law	1 hr	Intermediate
mmy	Bankruptcy Today: Financial Reporting During Reorg. Based on FASB ASC 852 Reorganizations (SOP90-7) Business Law	1 hr	Intermediate
mmx	Bankruptcy Today: Creditors and Claims Business Law	1 hr	Intermediate
mmv	Bankruptcy Today: Chapter 11 - Filing and Debtor in Possession Business Law	2 hrs	Intermediate
mm	Bankruptcy Today: Chapter 11 - Operation of Business Business Law	1 hr	Intermediate

This group includes 7 courses totaling 8 hours.

Bookkeeping, Payroll and Other Accounting Services

kgz	Accounting Services Risk Management: Introduction plus Engagement Planning and Administration Auditing	1 hr	Intermediate
kha	Accounting Services Risk Management: Engagement Letters Auditing	1 hr	Intermediate

CPEExpress Course Listing¹

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Bookkeeping, Payroll and Other Accounting Services

khb	Accounting Services Risk Management: 'Engagement Performance' plus 'Fraud and Internal Control'	2 hrs	Intermediate
	Auditing		

This group includes 3 courses totaling 4 hours.

Bottom Line Management Accounting: Practical Solutions to Real World Problems

nbp	Practical Management Accounting: Emerging Trends - Lean Concepts and the Managerial Accountant	1 hr	Intermediate
	Finance		
nbo	Practical Management Accounting: Cost Allocation Issues for the Managerial Account	1 hr	Intermediate
	Finance		
nbn	Practical Management Accounting: Managerial Cost Concepts	1 hr	Intermediate
	Finance		
nbn	Practical Management Accounting: Planning and Budgeting	1 hr	Intermediate
	Finance		
nbl	Practical Management Accounting: Business Performance Measures	1 hr	Intermediate
	Finance		
nbk	Practical Management Accounting: Successful Negotiation	1 hr	Intermediate
	Finance		
nbn	Practical Management Accounting: Competitive Intelligence	1 hr	Intermediate
	Finance		

This group includes 7 courses totaling 7 hours.

CPEExpress Course Listing¹

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Budgeting from A to Z: The Nuts and Bolts of Budgeting

mjs	Budgeting from A to Z: Pitfalls of Revenues and Costs Finance	2 hrs	Basic
mjq	Budgeting from A to Z: Budgeting System and Mechanics Finance	1 hr	Basic
mjr	Budgeting from A to Z: The Whys and Wherefores of Planning Finance	1 hr	Basic
mjm	Budgeting from A to Z: The Whys and Wherefores of Budgeting Finance	1 hr	Basic
mju	Budgeting from A to Z: Pitfalls of Reporting and Execution, and Miscellaneous Issues Finance	2 hrs	Basic
mjt	Budgeting from A to Z: Pitfalls of Environment and Mechanism for Change Finance	1 hr	Basic

This group includes 6 courses totaling 8 hours.

Business Continuity Planning

nar	Business Continuity Planning and Management Business Management	1 hr	Basic
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This group includes 1 courses totaling 1 hours.

Business Law: AICPA's Annual Business Law Update

mfm	2009 Business Law Update: Current Employment Issues - Part I Business Law	2 hrs	Update
mfl	2009 Business Law Update: Business Tax Issues Business Law	2 hrs	Update

CPE Express Course Listing¹

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Business Law: AICPA's Annual Business Law Update

mfk	2009 Business Law Update: Public Company Issues Business Law	2 hrs	Update
mfp	2009 Business Law Update: Environmental Protection and Related Issues Business Law	1 hr	Update
mfn	2009 Business Law Update: Intellectual Property Issues Business Law	2 hrs	Update
mfo	2009 Business Law Update: Resolving Business Disputes Business Law	1 hr	Update
kgs	2009 Business Law Update: Developments in Mergers and Acquisitions Business Law	1 hr	Update
kgp	2009 Business Law Update: Current Employment Issues - Part II Business Law	2 hrs	Update
kgr	2009 Business Law Update: Corporate and Securities Matters Business Law	2 hrs	Update

This group includes 9 courses totaling 15 hours.

Business Law: Essentials for Accountants

inf	Business Law: Intellectual Property Business Law	2 hrs	Intermediate
ind	Business Law: Bankruptcy Business Law	2 hrs	Intermediate
ine	Business Law: Asset Protection Business Law	1 hr	Intermediate
ing	Business Law: Securities Laws Business Law	3 hrs	Intermediate

CPEExpress Course Listing¹

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Business Law: Essentials for Accountants

inh	Business Law: Employment and Discrimination Issues Business Law	3 hrs	Intermediate
ini	Business Law: Corporate Management Business Law	2 hrs	Intermediate

This group includes 6 courses totaling 13 hours.

Business Sustainability

maw	Business Sustainability: Strategies Finance	1 hr	Advanced
max	Business Sustainability: 'Five Flows' plus 'Implementating Sustainability' Finance	2 hrs	Advanced
may	Business Sustainability: 'Metrics and Controls' plus 'Accounting's Role' Finance	2 hrs	Advanced
ndw	Business Sustainability: Our Fundamental Business Model is not Sustainable Finance	1 hr	Advanced
ndv	Business Sustainability: Foundational Concepts Finance	1 hr	Advanced

This group includes 5 courses totaling 7 hours.

Buying and Selling Businesses: The CPA's Role

kho	Buying and Selling Businesses: Transaction Terms Taxes	2 hrs	Intermediate
khn	Buying and Selling Businesses: Analysis of Asset-Based Transactions Taxes	2 hrs	Intermediate

CPEExpress Course Listing¹

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Buying and Selling Businesses: The CPA's Role

khp	Buying and Selling Businesses: 'Buyer Groups' plus 'Closing & Attributes of Successful Transactions' Taxes	1 hr	Intermediate
khn	Buying and Selling Businesses: Analysis of Stock-Based Transactions Taxes	2 hrs	Intermediate
khj	Buying and Selling Businesses: Business Transaction Basics Finance	1 hr	Intermediate
khk	Buying and Selling Businesses: Introduction to Due Diligence and Key Documentation Finance	2 hrs	Intermediate
khl	Buying and Selling Businesses: Valuation Considerations Finance	2 hrs	Intermediate

This group includes 7 courses totaling 12 hours.

Cash and Tax Basis Financial Statements - Preparation and Reporting

gpb	Intro to Cash and Tax OCBOAs and Their Effects on Procedures in Audits, Reviews, and Compilations Accounting	1 hr	Basic
gpd	OCBOA Financial Statement Presentation and Disclosure and the Accountant's Report Accounting	2 hrs	Basic
gpc	GAAP versus Tax and Cash OCBOAs Accounting	1 hr	Basic

This group includes 3 courses totaling 4 hours.

Choice of Entity: S Corp, C Corp, Partnership, LLC, and Sole Proprietorship

CPE Express Course Listing¹

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Choice of Entity: S Corp, C Corp, Partnership, LLC, and Sole Proprietorship

mey	Choice of Entity: Sales and Reorganizations Taxes	1 hr	Intermediate
meu	Choice of Entity: General Considerations Taxes	1 hr	Intermediate
mev	Choice of Entity: Entity Formation Taxes	1 hr	Intermediate
mez	Choice of Entity: Estate Planning Issues Taxes	1 hr	Intermediate
mew	Choice of Entity: Operations Taxes	1 hr	Intermediate
mex	Choice of Entity: Distributions Taxes	1 hr	Intermediate

This group includes 6 courses totaling 6 hours.

Coaching: Improving Employee Performance

kbb	Improving Employee Performance: Problem-Solving Communications	1 hr	Basic
kba	Improving Employee Performance: Self-Assessments, Coaching Models, and Human Behavior Communications	1 hr	Basic
kaz	Improving Employee Performance: Coaching Basics and Challenges Communications	1 hr	Basic
ndd	Improving Employee Performance: Results, Skills to Enhance Success, and Coaching Teams Communications	1 hr	Basic

This group includes 4 courses totaling 4 hours.

Compilation Engagements: Mastering the Fundamentals

CPE Express Course Listing¹

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Compilation Engagements: Mastering the Fundamentals

ihk	Types and Scope of Compilation Engagements Auditing	1 hr	Basic
ihj	Reporting on Compilation Engagements Auditing	1 hr	Basic
ihi	Performing a Compilation Engagement Auditing	1 hr	Basic

This group includes 3 courses totaling 3 hours.

Compilation, Review and Accounting Service Update

mco	Comp & Review Engagements: Recent SSARS Developments and Current Practice Issues Auditing	1 hr	Update
mcn	Comp & Review Engagements: Current Practices; Accounting & Reporting Issues; Potential Change Auditing	2 hrs	Update

This group includes 2 courses totaling 3 hours.

Compiling Forecasts and Projections

ike	Forecasts & Projections: Overview, Authoritative Guidance, & Engagement Planning & Administration Auditing	1 hr	Intermediate
ikf	Forecasts & Projections: Preparation & Presentation Guidelines & Internal-Use-Only Procedures Auditing	2 hrs	Intermediate
ikg	Forecasts & Projections: Compilation Standards, Procedures, and Reporting Issues Auditing	1 hr	Intermediate

This group includes 3 courses totaling 4 hours.

CPEExpress Course Listing¹

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Compiling Personal Financial Statements

kjo	Personal Financial Statements: Review of Engagement Arrangement; Written Personal Financial Plans Accounting	1 hr	Intermediate
kip	Personal Financial Statements: Intro; Accounting Guidance; and Determining Estimated Current Values Accounting	1 hr	Intermediate
kjp	Personal Financial Statements: Reporting on Compiled Personal Financial Statements Accounting	1 hr	Intermediate

This group includes 3 courses totaling 3 hours.

Complete Taxation of Property Transactions: From Acquisition to Disposition

mhh	Taxation of Property Transactions: Tax Basis of Property Acquisitions Taxes	1 hr	Intermediate
mhn	Dispositions of Business Property: Like-Kind Exchanges and Involuntary Conversions Taxes	1 hr	Intermediate
mhm	Dispositions of Business Property: Depreciation Recapture Taxes	1 hr	Intermediate
mhl	Dispositions of Business Property: Calculation and Character of Gain or Loss Taxes	1 hr	Intermediate
mhk	Taxation of Property Transactions: Amortization and Depletion Taxes	1 hr	Intermediate
mhj	Taxation of Property Transactions: Depreciation of Tangible Business Property: Special Rules Taxes	1 hr	Intermediate

CPEExpress Course Listing¹

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Complete Taxation of Property Transactions: From Acquisition to Disposition

mhi	Taxation of Property Transactions: Depreciation of Tangible Business Property: General Rules Taxes	1 hr	Intermediate
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This group includes 7 courses totaling 7 hours.

Construction Contractors: Accounting, Auditing and Tax

kbe	Construction Contractors: Contract Accounting Accounting	1 hr	Basic
kbd	Construction Contractors: Nature of the Construction Industry Auditing	1 hr	Basic
mcw	Construction Contractors: Financial Statements for the Contractor Accounting	1 hr	Basic
kbf	Construction Contractors: Working with a Surety Finance	1 hr	Basic
kbj	Construction Contractors: 'Audit Plan/Prelim Analytical Procs' plus 'Substantive Auditing Procs' Auditing	2 hrs	Basic
kbi	Construction Contractors: Other Auditing Considerations Auditing	1 hr	Basic
kbi	Construction Contractors: Overview of Tax Accounting for Construction Contractors Taxes	1 hr	Basic
kbj	Construction Contractors: Taxation of Large Contractors Taxes	1 hr	Basic
kbk	Construction Contractors: Taxation of Small Contractors Taxes	3 hrs	Basic

This group includes 9 courses totaling 12 hours.

CPEExpress Course Listing¹

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Construction Contractors: Advanced Issues

ies	Construction Contractors: Joint Ventures and Assisting the Financially Troubled Contractor Finance	1 hr	Advanced
ioa	Construction Contractors: Understanding the Look-Back Method and Tax Planning Taxes	2 hrs	Advanced
iny	Construction Contractors: Cash Management and Benchmarking Finance	2 hrs	Advanced
inz	Construction Contractors: Audit Risks in the Construction Industry Auditing	1 hr	Advanced
ieu	Construction Contractors: 'Deferred Income Taxes' plus 'Alternative Minimum Tax Considerations' Taxes	1 hr	Advanced
inw	Construction Contractors: Internal Control Issues in the Construction Industry Auditing	2 hrs	Advanced
inv	Construction Contractors: Nature and Significance of the Construction Industry and Cost Allocations Accounting	2 hrs	Advanced
inx	Construction Contractors: SAS No. 99 Issues in the Construction Industry Auditing	1 hr	Advanced

This group includes 8 courses totaling 12 hours.

Controllers: AICPA's Annual Update

ked	2009 Controller Update: Customizing Your Accounting Applications - Open Source Software Finance	2 hrs	Update
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CPEExpress Course Listing¹

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Controllers: AICPA's Annual Update

kdy	2009 Controller Update: Recession-Proofing Your Business Finance	1 hr	Update
kdz	2009 Controller Update: Electronic Spreadsheet Techniques for the Controller Finance	1 hr	Update
mdk	2009 Controllers Update: 'The Changing Role of the Controller' plus 'Quick Response Manufacturing' Finance	1 hr	Update
mdl	2009 Controller Update: Future Trends Affecting Our Culture Finance	1 hr	Update
mdi	2009 Controller Update: Recession - The Macro Picture Finance	1 hr	Update
mdj	2009 Controller Update: People - Trends, Ethics, Profiles Finance	1 hr	Update
kec	2009 Controller Update: 'Fast Financial Close' plus 'Understanding the Sales Function' Finance	2 hrs	Update

This group includes 8 courses totaling 10 hours.

Controllership: Developing Ways to Lead People

mne	Controllership: 'Planning in the Team Environment' plus 'Managing Cash and Liquidity' Finance	2 hrs	Intermediate
mnf	Controllership: Financing, Profit Center Accountability, and Controller for the Future Finance	2 hrs	Intermediate
mnb	Controllership: Organizational Cultures Finance	1 hr	Intermediate

CPEExpress Course Listing¹

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Controllership: Developing Ways to Lead People

mnd	Controllership: Leading People to Get the Job Done Finance	2 hrs	Intermediate
mnc	Controllership: 'Creating and Managing in the Team Culture' plus 'Leading in a Team Culture' Finance	1 hr	Intermediate
mcv	Controllership: Job of the Controller Finance	1 hr	Intermediate
mng	Controllership: Controller's Tools - Oversight Finance	2 hrs	Intermediate

This group includes 7 courses totaling 11 hours.

Corporate Returns

mjn	Corporate Tax Returns: S Corporations: Qualifications, Election, and Corporate Level Taxes Taxes	1 hr	Update
mlx	Corporate Tax Returns: 'Compliance Matters' plus 'AMT' Taxes	1 hr	Update
mjo	Corporate Tax Returns: S Corporations: Basis, Operations, and Distributions Taxes	1 hr	Update
mjp	Corporate Tax Returns: 'Sec. 1244 Stock & Formation of Corp.' plus 'Personal Service Corps. & LLCs' Taxes	1 hr	Update
mkz	Corporate Tax Returns: Salaries and Deferred Compensation Taxes	1 hr	Update
mkx	Corporate Tax Returns: Long-Term Contracts, Installment Sales, Capitalizing Const. & Dev. Costs Taxes	1 hr	Update

CPEExpress Course Listing¹

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Corporate Returns

mkw	Corporate Tax Returns: 'Schedule M-3 and Inventory' plus 'Accounting Methods'	1 hr	Update
	Taxes		
mky	Corporate Tax Returns: Items of Income, Sales of Bus. Property, Conversions, Like-Kind Exchanges	2 hrs	Update
	Taxes		
mlw	Corporate Tax Returns: 'Multi Corporations' & 'Personal Holding Co. & Accumulated Earnings Taxes'	1 hr	Update
	Taxes		
mlv	Corporate Tax Returns: Tax Credits	1 hr	Update
	Taxes		
mlc	Corporate Tax Returns: Amortization, Depreciation, and §179	2 hrs	Update
	Taxes		
mlu	Corporate Tax Returns: 'Net Operating Losses' plus 'Passive Activity Loss and At-risk Limitations'	1 hr	Update
	Taxes		
mle	Corporate Tax Returns: Economic Performance, Prohibited Payments, Lobbying, Travel and Entertainment	1 hr	Update
	Taxes		
mls	Corporate Tax Returns: Employee Benefit Programs	1 hr	Update
	Taxes		
mla	Corporate Tax Returns: Expensing v. Capitalization	1 hr	Update
	Taxes		
mlb	Corporate Tax Returns: Expenses: Bad Debts, Rent, Taxes, Interest, Charitable, and Thefts	1 hr	Update
	Taxes		
mld	Corporate Tax Returns: 'Domestic Production Activities Deduction' plus 'Retirement Plans'	1 hr	Update
	Taxes		

This group includes 17 courses totaling 19 hours.

CPEExpress Course Listing¹

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COSO's Enterprise Risk Management Framework

fqe	Enterprise Risk Management: A Look at COSO's New Framework Auditing	1 hr	Basic
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This group includes 1 courses totaling 1 hours.

CPA's Lending a Helping Hand

nav	CPA's Lending a Helping Hand Business Management	1 hr	Basic
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This group includes 1 courses totaling 1 hours.

Creating a Customer-Focused Operation: Balanced Scorecard Programs

hat	Balanced Scorecard: An Overview Finance	1 hr	Intermediate
hau	Balanced Scorecard: Financial Component Finance	1 hr	Intermediate
hav	Balanced Scorecard: Learning and Growth Component Finance	1 hr	Intermediate
fog	Balanced Scorecard: Customer Component Finance	1 hr	Intermediate
foh	Balanced Scorecard: Internal Business Process Component Finance	1 hr	Intermediate
har	Balanced Scorecard: Linking Performance Measures to Organizational Strategy Finance	1 hr	Intermediate
has	Balanced Scorecard: Construction and Implementation Finance	1 hr	Intermediate

This group includes 7 courses totaling 7 hours.

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Critical Skills for Creating Great Budgets

kgn	Creating Great Budgets: Maximizing People Finance	3 hrs	Intermediate
kgi	Creating Great Budgets: Maximizing Power Finance	3 hrs	Intermediate
kgm	Creating Great Budgets: Maximizing Profits Finance	2 hrs	Intermediate
kgk	Creating Great Budgets: A Review of Budget Basics Finance	1 hr	Intermediate

This group includes 4 courses totaling 9 hours.

Current Economic Crisis: Critical Accounting and Auditing Considerations

mep	Current Economic Crisis: 'What You Can Do to Help Your Clients' plus 'Developments on the Horizon' Accounting	1 hr	Intermediate
meo	Current Economic Crisis: Fraud - Audit and Management Implications Auditing	1 hr	Intermediate
mek	Current Economic Crisis: Economic, Legislative, and Regulatory Developments Accounting	1 hr	Intermediate
mel	Current Economic Crisis: Fair Value Accounting Issues and Developments Accounting	1 hr	Intermediate
mem	Current Economic Crisis: Related Fair Value Accounting Issues and Developments Accounting	1 hr	Intermediate
men	Current Economic Crisis: Audit Considerations for Issuers and Nonissuers Auditing	1 hr	Intermediate

This group includes 6 courses totaling 6 hours.

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Dealing with the IRS: From Start to Finish

mdo	Dealing with the IRS: 'Advising Delinquent Taxpayers' plus 'Offers in Compromise'	1 hr	Basic
	Taxes		
mdp	Dealing with the IRS: 'Installment Agreements' plus 'Tax Liabilities and Bankruptcy'	1 hr	Basic
	Taxes		
mdq	Dealing with the IRS: 'The Trust Fund Recovery Penalty of IRC §6672' plus 'The Collection Process'	2 hrs	Basic
	Taxes		
mdr	Dealing with the IRS: 'Best Strategies for Your Client' plus 'Practice before the IRS'	1 hr	Basic
	Taxes		
mdn	Dealing with the IRS: 'Assessment Process' plus 'Examination Process'	1 hr	Basic
	Taxes		

This group includes 5 courses totaling 6 hours.

Documenting the Audit Team's Field Work

ihv	Field Work Documentation: Workpaper Critique and Improvement	1 hr	Basic
	Auditing		
ihu	Field Work Documentation: Audit Tests	1 hr	Basic
	Auditing		
iht	Field Work Documentation: Preparation, Maintenance, Types of Workpapers	2 hrs	Basic
	Auditing		

This group includes 3 courses totaling 4 hours.

Employee Benefit Plans: Audit and Accounting Essentials

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Employee Benefit Plans: Audit and Accounting Essentials

hdw	Employee Benefit Plans: Other Audit Issues and Wrapping Up the Audit Auditing	1 hr	Basic
hdo	Employee Benefit Plans: The Basics Accounting	1 hr	Basic
hdq	Employee Benefit Plans: Reporting and Audit Requirements Auditing	1 hr	Basic
hdr	Employee Benefit Plans: Audit Planning Auditing	1 hr	Basic
hds	Employee Benefit Plans: 401(k) and Other Defined Contribution Plan (Except ESOPs) Audit Issues Accounting	1 hr	Basic
hdt	Employee Benefit Plans: Employee Stock Ownership Plan (ESOPs) Audit Issues Auditing	1 hr	Basic
hdu	Employee Benefit Plans: Defined Benefit Pension Plan Accounting	1 hr	Basic
hdv	Employee Benefit Plans: Health and Welfare Plan Accounting	1 hr	Basic
hdp	Employee Benefit Plans: Accounting and Reporting Standards and Recent Developments Accounting	2 hrs	Basic

This group includes 9 courses totaling 10 hours.

Estate Planning Essentials: Tax Relief for Your Clients' Estates

kkm	Estate Planning: 'Understanding Estate Planning' plus 'Transfer Taxation: Unified or Not' Taxes	2 hrs	Basic
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Estate Planning Essentials: Tax Relief for Your Clients' Estates

kkn	Estate Planning: Federal Estate Tax Taxes	1 hr	Basic
kkp	Estate Planning: Marital and Charitable Deduction Planning Taxes	1 hr	Basic
kkt	Estate Planning: 'Life Ins Contracts in Estate & Succession Planning' plus 'Postmortem Planning' Taxes	2 hrs	Basic
kks	Estate Planning: 'Trusts' plus 'Intrafamily Property Transfers' Taxes	2 hrs	Basic
kkp	Estate Planning: Wills, Intestacy, and Probate Taxes	1 hr	Basic
kko	Estate Planning: 'Property Ownership & Powers of Appointment' plus 'Personal Gifting & Fed Gift Tax' Taxes	2 hrs	Basic

This group includes 7 courses totaling 11 hours.

Ethics

mkq	Ethics: AA&C LLP - Accounting Firm Practice Development Committee Behavioral Ethics	1 hr	Intermediate
mkm	Ethics: BAN&K Advisory Services LLC - You Are the Audit Partner Behavioral Ethics	1 hr	Intermediate
mkn	Ethics: Forensic Review Services LLC - You Are the Forensic Auditor Behavioral Ethics	1 hr	Intermediate
mko	Ethics: Department of Enforcement - You Are the Accounting Investigator Behavioral Ethics	1 hr	Intermediate

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Ethics

mkl	Ethics: Pointer Electronics, Inc. - You Are the Audit Partner Behavioral Ethics	1 hr	Intermediate
mkk	Ethics: Superlative Software Corp. - You Are the CFO Behavioral Ethics	1 hr	Intermediate
mkv	Ethics: Military Communications Corp. - You Are the Outside Tax Advisor Behavioral Ethics	1 hr	Intermediate
mku	Ethics: Radar One, LLP - You Are the Amended Return Preparer Behavioral Ethics	1 hr	Intermediate
mkt	Ethics: Scrap Metal Aggregators, Inc. - You Are the Tax Return Preparer Behavioral Ethics	1 hr	Intermediate
mks	Ethics: Incisive Lasers Corporation - You Are the Outside Counselor Behavioral Ethics	1 hr	Intermediate
mkr	Ethics: Precious Mining Inc.- You Are the Audit Committee Chair Behavioral Ethics	1 hr	Intermediate
mkp	Ethics: Megatron Corp. - You Are the Corporate Controller Behavioral Ethics	1 hr	Intermediate

This group includes 12 courses totaling 12 hours.

Fair Value Accounting: A Critical New Skill For All CPAs

mcg	Fair Value Accounting: Overview Accounting	1 hr	Intermediate
mck	Fair Value Accounting: Subsequent Impairment; Working w/ Valuation Specialist; Current Issues Accounting	2 hrs	Intermediate

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Fair Value Accounting: A Critical New Skill For All CPAs

mcj	Fair Value Accounting: Fair Value Measurements in Business Combinations Accounting	1 hr	Intermediate
mch	Fair Value Accounting: Fair Value Measurements Accounting	1 hr	Intermediate
mci	Fair Value Accounting: Fair Value Disclosures plus Fair Value Measurements in Non-Active Markets Accounting	1 hr	Intermediate

This group includes 5 courses totaling 6 hours.

FASB/APB Update and Review

khs	FASB/APB Update/Review: Accounting for Financial Assets and Derivative Instruments (Part 2 of 2) Accounting	3 hrs	Intermediate
mif	FASB/APB Update/Review: The Financial Reporting Environment Accounting	1 hr	Intermediate
mig	FASB/APB Update/Review: International Accounting Accounting	3 hrs	Intermediate
mih	FASB/APB Update/Review: Summary of Recent FASB Publications (Part 1 of 2) Accounting	3 hrs	Intermediate
mik	FASB/APB Update/Review: Business Combinations and Consolidated Financial Statements Accounting	2 hrs	Intermediate
mij	FASB/APB Update/Review: Fair Value Accounting Accounting	2 hrs	Intermediate
mii	FASB/APB Update/Review: Summary of Recent FASB Publications (Part 2 of 2) Accounting	2 hrs	Intermediate

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FASB/APB Update and Review

fqj	FASB/APB Update/Review: Accounting for Debt Accounting	2 hrs	Intermediate
kic	FASB/APB Update/Review: Income Statement Presentation and Interim Reporting (Part 1 of 2) Accounting	2 hrs	Intermediate
kid	FASB/APB Update/Review: Income Statement Presentation and Interim Reporting (Part 2 of 2) Accounting	2 hrs	Intermediate
kie	FASB/APB Update/Review: Statement of Cash Flows Accounting	3 hrs	Intermediate
kih	FASB/APB Update/Review: Segment Disclosure Accounting	1 hr	Intermediate
hjj	FASB/APB Update/Review: Accounting for Leases (Part 2 of 2) Accounting	2 hrs	Intermediate
fqk	FASB/APB Update/Review: Accounting for Leases (Part 1 of 2) Accounting	2 hrs	Intermediate
khy	FASB/APB Update/Review: Pension Plans and Related Benefits Accounting	3 hrs	Intermediate
khx	FASB/APB Update/Review: Share-Based Payment Accounting	2 hrs	Intermediate
khz	FASB/APB Update/Review: Post-Retirement and Post- Employment Benefits (Part 1 of 2) Accounting	1 hr	Intermediate
glc	FASB/APB Update/Review: Long-Lived Assets: Interest Capitalization & Nonmonetary Exchanges Accounting	1 hr	Intermediate

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FASB/APB Update and Review

kia	FASB/APB Update/Review: Post-Retirement and Post-Employment Benefits (Part 2 of 2) Accounting	2 hrs	Intermediate
fqn	FASB/APB Update/Review: Accounting for Research and Development Activities and for Computer Software Accounting	1 hr	Intermediate
khw	FASB/APB Update/Review: Accounting for Income Taxes (Part 2 of 2) Accounting	1 hr	Intermediate
khu	FASB/APB Update/Review: Contingencies and Other Uncertainties Accounting	2 hrs	Intermediate
khv	FASB/APB Update/Review: Accounting for Income Taxes (Part 1 of 2) Accounting	2 hrs	Intermediate
khr	FASB/APB Update/Review: Accounting for Financial Assets and Derivative Instruments (Part 1 of 2) Accounting	1 hr	Intermediate
mil	FASB/APB Update/Review: Goodwill and Asset Impairment & Disposal Issues Accounting	2 hrs	Intermediate
kht	FASB/APB Update/Review: Accounting for Financial Assets Accounting	2 hrs	Intermediate
fqo	FASB/APB Update/Review: Other Liabilities Accounting	2 hrs	Intermediate

This group includes 27 courses totaling 52 hours.

FIN 46R Variable Interest Entity Consolidation Rules

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FIN 46R Variable Interest Entity Consolidation Rules

hoe	VIE Consolidation Rules: Initial Test and Measurement of the VIE by the Primary Beneficiary Accounting	2 hrs	Basic
kmg	VIE Consolidation Rules: Rules of the Interpretation (Part 2 of 2) Accounting	2 hrs	Basic
kmf	VIE Consolidation Rules: Rules of the Interpretation (Part 1 of 2) Accounting	1 hr	Basic
hmv	VIE Consolidation Rules: FASB Interpretation No. 46R of ARB No. 51 Accounting	1 hr	Basic
hny	VIE Consolidation Rules: Subordinated Financial Support Accounting	1 hr	Basic
hnz	VIE Consolidation Rules: Determination of Primary Beneficiary (Part 1 of 2) Accounting	1 hr	Basic
hod	VIE Consolidation Rules: Determination of Primary Beneficiary (Part 2 of 2) Accounting	2 hrs	Basic

This group includes 7 courses totaling 10 hours.

FIN 48 - Uncertainty in Income Taxes

nab	FIN 48: Theoretical Concepts of FASB ASC 740 (SFAS No. 109) Accounting	1 hr	Intermediate
nac	FIN 48: Theoretical Concepts and Initial Recognition Criteria Accounting	1 hr	Intermediate

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FIN 48 - Uncertainty in Income Taxes

nad	FIN 48: Subsequent Recognition, Derecognition, and Measurement of Tax Benefits Accounting	1 hr	Intermediate
nae	FIN 48: Disclosures for Uncertain Tax Positions FASB ASC 740-10-50 (FIN 48) Accounting	1 hr	Intermediate
naf	FIN 48: Implementation of Guidance on Uncertain Tax Positions (FIN 48) Accounting	1 hr	Intermediate

This group includes 5 courses totaling 5 hours.

Financial Forecasting and Management Decisions

nag	Financial Forecasting/Mgmt Decisions: 'Forecasting Prereq.' & 'Using the Basic Forecasting Model' Finance	1 hr	Basic
nah	Financial Forecasting/Mgmt Decisions: Forecasting Technique & Planning Co.'s Capital Structure Finance	1 hr	Basic
nai	Financial Forecasting/Mgmt Decisions: Forecasting & Reconciling the Balance Sheet & Income Statement Finance	2 hrs	Basic
nak	Financial Forecasting/Mgmt Decisions: Sustainable Growth, Forecasting Sales, & Short-term Cash Needs Finance	1 hr	Basic
naj	Financial Forecasting/Mgmt Decisions: Evidence of Growth Mismanagement Finance	1 hr	Basic

This group includes 5 courses totaling 6 hours.

Financial Management of Business Operations

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Financial Management of Business Operations

nan	Bottom Line Improvement: Increasing Profits in the Working Capital Cycle and The Role of Employees Finance	1 hr	Intermediate
nao	Bottom Line Improvement: Tools for Improving Profitability and Better Costing Finance	2 hrs	Intermediate
naq	Bottom Line Improvement: What Happens When There are not Enough Profits? Finance	1 hr	Intermediate
nam	Bottom Line Improvement: 'The Revenue Cycle' and 'Product Mix Analysis' Finance	1 hr	Intermediate
nal	Bottom Line Improvement: Role of Strategic Planning, Mission, Vision, and Goal Setting Finance	1 hr	Intermediate
nap	Bottom Line Improvement: Techniques to Improve Profitability (Lean Concepts) Finance	2 hrs	Intermediate

This group includes 6 courses totaling 8 hours.

Financial Statement Analysis: Basis for Management Advice

nbg	Financial Statement Analysis: Users of Financial Statements & Forecasting Sust. Growth/Bankruptcy Auditing	2 hrs	Basic
nbe	Financial Statement Analysis: 'Analysis of Profitability' plus 'Causal Ratios' Auditing	3 hrs	Basic
kao	Financial Statement Analysis: 'Firm Valuation' and 'Effect Ratios' Accounting	2 hrs	Basic

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Financial Statement Analysis: Basis for Management Advice

nbf	Financial Statement Analysis: 'How to Conduct a Financial Statement Analysis' plus 'Case Studies' Finance	2 hrs	Basic
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This group includes 4 courses totaling 9 hours.

Forensic Accounting: Advanced Techniques for Accountants

inq	Forensic Techniques: Using Documents Auditing	1 hr	Advanced
inp	Forensic Techniques: Interviewing Accounting	2 hrs	Advanced
ins	Forensic Techniques: Data Analysis Accounting	1 hr	Advanced
ino	Forensic Techniques: Public Record Research Auditing	1 hr	Advanced
inn	Forensic Techniques: The Investigative Accountant Accounting	1 hr	Advanced
inr	Forensic Techniques: Link Analysis Auditing	1 hr	Advanced
int	Forensic Techniques: Finding Fraud in Financial Statements Accounting	1 hr	Advanced
inu	Forensic Techniques: Completing the Investigation Auditing	1 hr	Advanced

This group includes 8 courses totaling 9 hours.

Forensic Accounting: Fraudulent Reporting and Concealed Assets

ndl	Forensic Accounting: Documents, Reports, Deposition Phase, Witness Stand, & Alternative Solutions Accounting	2 hrs	Intermediate
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Forensic Accounting: Fraudulent Reporting and Concealed Assets

ndk	Forensic Accounting: Scams, Schemes, and SAS No.99 Auditing	1 hr	Intermediate
ndj	Forensic Accounting: Analytical and Investigative Techniques Accounting	3 hrs	Intermediate
ndi	Forensic Accounting: Unique Role and Engagement of the Forensic Accountant Accounting	1 hr	Intermediate

This group includes 4 courses totaling 7 hours.

Forensics and Financial Fraud: Real World Issues and Answers

kbw	Forensics and Financial Fraud: Basics Auditing	1 hr	Intermediate
kby	Forensics and Financial Fraud: Early Detection Strategy Accounting	1 hr	Intermediate
kbz	Forensics and Financial Fraud: Misappropriation & Results Reporting: Schemes, Indicators & Detection Auditing	1 hr	Intermediate
kca	Forensics and Financial Fraud: Fraud Incident Responses; CPA in Public Practice/in Industry; Summary Auditing	1 hr	Intermediate
kbx	Forensics and Financial Fraud: Deterrence and Prevention Accounting	1 hr	Intermediate

This group includes 5 courses totaling 5 hours.

Form 990

kjq	Form 990: Basic Filing Requirements Taxes	2 hrs	Basic
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Form 990

mds	Form 990: Private Foundations Taxes	1 hr	Basic
kjr	Form 990: Filing Form 990, Form 990-EZ, and Related Schedules (Part 1 of 2) Taxes	2 hrs	Basic
kjs	Form 990: Filing Form 990, Form 990-EZ, and Related Schedules (Part 2 of 2) Taxes	2 hrs	Basic
kjt	Form 990: Form 990-T, Exempt Organization Business Income Tax Return, and Related Issues Taxes	2 hrs	Basic

This group includes 5 courses totaling 9 hours.

Form 990: Moving Beyond the Basics

meb	Form 990 - Beyond the Basics: Alternative Investments Taxes	1 hr	Advanced
mdz	Form 990 - Beyond the Basics: Hospitals Taxes	2 hrs	Advanced
mdy	Form 990 - Beyond the Basics: Fundraising or Gaming Activities Taxes	1 hr	Advanced
mdx	Form 990 - Beyond the Basics: Compensation Issues and Planning (Part 2 of 2) Taxes	1 hr	Advanced
mec	Form 990 - Beyond the Basics: Filing Requirements for Form 990-PF (Part 1 of 2) Taxes	1 hr	Advanced
med	Form 990 - Beyond the Basics: Filing Requirements for Form 990-PF (Part 2 of 2) Taxes	1 hr	Advanced

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Form 990: Moving Beyond the Basics

mdv	Form 990 - Beyond the Basics: Governance, Management, and Disclosure Taxes	1 hr	Advanced
mdw	Form 990 - Beyond the Basics: Compensation Issues and Planning (Part 1 of 2) Taxes	1 hr	Advanced
mea	Form 990 - Beyond the Basics: State Activity Taxes	1 hr	Advanced

This group includes 9 courses totaling 10 hours.

Fraud - Auditing

ncv	Internal Fraud: Responses to Fraud and Interview Techniques Auditing	1 hr	Intermediate
nct	Internal Fraud: Analytical Techniques Auditing	3 hrs	Intermediate
ncr	Internal Fraud: The Evolution of Fraud and the Deception Process Auditing	2 hrs	Intermediate
nCS	Internal Fraud: Detection of Fraud Auditing	1 hr	Intermediate

This group includes 4 courses totaling 7 hours.

Fraud - Auditor's Responsibilities

kbu	Fraud in the Financial Statements: Audit Approach and Procedures Auditing	2 hrs	Basic
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Fraud - Auditor's Responsibilities

kbr	Fraud in the Financial Statements: Introduction and Overview of SAS No. 99 Auditing	1 hr	Basic
kbt	Fraud in the Financial Statements: Characteristics of Fraud; Brainstorming; Effective Inquiries Auditing	1 hr	Basic
kbs	Fraud in the Financial Statements: 'Professional Skepticism' plus 'Common Frauds' Auditing	1 hr	Basic

This group includes 4 courses totaling 5 hours.

Fraud - Detecting Misappropriation Schemes

maf	Detecting Misappropriation Schemes: Expense Reimbursement Schemes Accounting	1 hr	Intermediate
mag	Detecting Misappropriation Schemes: Check-Tampering Schemes (Part 1 of 2) Auditing	1 hr	Intermediate
mah	Detecting Misappropriation Schemes: Check-Tampering Schemes (Part 2 of 2) Auditing	1 hr	Intermediate
mad	Detecting Misappropriation Schemes: Billing Schemes (Part 1 of 2) Accounting	1 hr	Intermediate
mai	Detecting Misappropriation Schemes: Register Disbursement Schemes Accounting	1 hr	Intermediate
mae	Detecting Misappropriation Schemes: Payroll Schemes Auditing	2 hrs	Intermediate

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Fraud - Detecting Misappropriation Schemes

mac	Detecting Misappropriation Schemes: Cash Theft Schemes (Part 2 of 2) Auditing	2 hrs	Intermediate
maa	Detecting Misappropriation Schemes: The Pervasive Threat of Employee Theft Accounting	2 hrs	Intermediate
mab	Detecting Misappropriation Schemes: Cash Theft Schemes (Part 1 of 2) Auditing	1 hr	Intermediate
mak	Detecting Misappropriation Schemes: Billing Schemes (Part 2 of 2) Accounting	2 hrs	Intermediate
maj	Detecting Misappropriation Schemes: Fraud Involving Inventory, Supplies, and Fixed Assets Auditing	2 hrs	Intermediate

This group includes 11 courses totaling 16 hours.

Fraud - Financial Statement Checklist

nau	Financial Statement Manipulation in Privately-Held Companies and Risk Assessment Checklist Auditing	3 hrs	Basic
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This group includes 1 courses totaling 3 hours.

Fraud - Governmental and Not-For-Profits

heu	Fraud in Exempt Organizations: Applying SAS No. 99 in Governmental and Not-for-Profit Environments Auditing (Governmental)	2 hrs	Intermediate
hew	Fraud in Exempt Organizations: Misappropriation of Assets Auditing (Governmental)	2 hrs	Intermediate

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Fraud - Governmental and Not-For-Profits

hex	Fraud in Exempt Organizations: GAGAS, Preventing Fraud, and Audit Committees Auditing (Governmental)	1 hr	Intermediate
het	Fraud in Exempt Organizations: Professional Standards - Concepts, Requirements, and Conflicts Auditing (Governmental)	1 hr	Intermediate
hes	Fraud in Exempt Organizations: The Governmental and Not-for-Profit Environments Auditing (Governmental)	1 hr	Intermediate
hev	Fraud in Exempt Organizations: Fraudulent Financial Reporting Auditing (Governmental)	2 hrs	Intermediate

This group includes 6 courses totaling 9 hours.

Fraud - Identifying Fraudulent Financial Transactions

ncz	Fraud in the Financial Statements: Prevention Auditing	1 hr	Intermediate
ncy	Fraud in the Financial Statements: Inadequate Disclosure Fraud Auditing	1 hr	Intermediate
ncl	Fraud in the Financial Statements: The Profession's Focus Auditing	1 hr	Intermediate
ncm	Fraud in the Financial Statements: A Framework for Detection Auditing	2 hrs	Intermediate
nck	Fraud in the Financial Statements: The Problem Accounting	1 hr	Intermediate
ncp	Fraud in the Financial Statements: Inventory and Cost of Goods Sold Auditing	2 hrs	Intermediate

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Fraud - Identifying Fraudulent Financial Transactions

ncx	Fraud in the Financial Statements: Overstatement of Assets Auditing	2 hrs	Intermediate
ncw	Fraud in the Financial Statements: Understatement of Liabilities Auditing	2 hrs	Intermediate
nco	Fraud in the Financial Statements: Revenue-Related Auditing	2 hrs	Intermediate

This group includes 9 courses totaling 14 hours.

Fraud - More on Governmental and Not-For-Profits

ihq	Frequent Government and NPO Frauds: Misuse of Assets Auditing (Governmental)	2 hrs	Intermediate
ihl	Frequent Government and NPO Frauds: Interim Financial Reporting; Grant Expense Allocations Auditing (Governmental)	1 hr	Intermediate
ihm	Frequent Government and NPO Frauds: Misappropriation of Benefits; Off-site and Out of Sight Auditing (Governmental)	1 hr	Intermediate
ihn	Frequent Government and NPO Frauds: Personnel Fraud; Fictitious Employees; Overtime Fraud Auditing (Governmental)	1 hr	Intermediate
iho	Frequent Government and NPO Frauds: Management Override; Bribes and Kickbacks Auditing (Governmental)	1 hr	Intermediate
ihp	Frequent Government and NPO Frauds: Pledges and Contributions; Procurement Cards Auditing (Governmental)	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

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Fundamentals of Federal Payroll Taxes, Benefits and New Hire Reporting

mhv	Payroll Taxes: 'Employer Responsibilities' plus 'Withholding and Accruals' Taxes	1 hr	Basic
mhz	Payroll Taxes: 'Tax Deposits' plus 'Quarterly Form 941, Annual Form 944, Annual Form 940 Reporting' Taxes	2 hrs	Basic
mia	Payroll Taxes: 'Form W-2 and Form W-3' plus 'Other Annual Reporting' Taxes	2 hrs	Basic
mhx	Payroll Taxes: 'Taxable vs. Nontaxable Compensation' plus 'Fringe Benefits and Benefits Valuation' Taxes	2 hrs	Basic
mhy	Payroll Taxes: Fringe Benefit Exclusion Rules Taxes	1 hr	Basic

This group includes 5 courses totaling 8 hours.

Government/Non-profit Quarterly Updates

kar	2008 Qrtly Gov/NFP Update #1 (Winter): A Review of Key AICPA and GASB Pronouncements Auditing (Governmental)	1 hr	Update
mas	2009 Qrtly Update-Gov/NFP-#1 (Winter): SAS No. 115 Auditing (Governmental)	1 hr	Update
kkh	2008 Qrtly Gov/NFP Update #4 (Fall): The FASB Accounting Standards Codification™ Accounting (Governme	1 hr	Update
mjc	2009 Qrtly Update-Gov/NFP-#3 (Summer): Not-for-Profit Entities: Mergers and Acquisitions Accounting (Governme	1 hr	Update
mgt	2009 Qrtly Update-Gov/NFP-#2 (Spring): GASB Statements 54, 55, and 56 Auditing (Governmental)	1 hr	Update

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Government/Non-profit Quarterly Updates

kkd	2008 Qrtly Gov/NFP Update #3 (Summer): Data Collection Form Developments & ASB Clarity Project Accounting (Governme	1 hr	Update
kix	2008 Qrtly Gov/NFP Update #2 (Spring): Risk Assessment TPAs, GASB No. 53, and FASB No. 162 Auditing (Governmental	1 hr	Update
mjl	2009 Qrtly Update-Gov/NFP-#4 (Fall): ARRA and A-133 Audits Auditing (Governmental	1 hr	Update

This group includes 8 courses totaling 8 hours.

Governmental & Nonprofit Annual Updates

mgn	2009 Annual Update: Gov't & NPO: AICPA Activities FASB Activities Auditing (Governmental	2 hrs	Update
kfx	2008 Annual Update: Gov't & NPO: Accounting, Reporting, Regulatory, and Legislative Issues for NPOs Auditing (Governmental	2 hrs	Update
kfw	2008 Annual Update: Gov't & NPO: AICPA Activities Auditing (Governmental	1 hr	Update
kfv	2008 Annual Update: Gov't & NPO: GASB Activities Accounting (Governme	1 hr	Update
mgl	2009 Annual Update: Gov't & NPO: GASB Activities Accounting (Governme	1 hr	Update
mgk	2009 Annual Update: Gov't & NPO: Federal Government Activities Auditing (Governmental	2 hrs	Update
mgn	2009 Annual Update: Gov't & NPO: Accounting, Reporting, and Governance Issues for NPOs Accounting (Governme	1 hr	Update

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Governmental & Nonprofit Annual Updates

kfu	2008 Annual Update: Gov't & NPO: Federal Government Activities	2 hrs	Update
	Auditing (Governmental)		

This group includes 8 courses totaling 12 hours.

Governmental Accounting and Reporting: Putting it All Together

gjk	Government Accounting and Reporting: Preparing the Government-Wide Financial Statements	2 hrs	Intermediate
	Accounting (Governme)		
mfj	Government Accounting and Reporting: Fund Reporting	2 hrs	Intermediate
	Accounting (Governme)		
mfh	Government Accounting and Reporting: Introduction	1 hr	Intermediate
	Accounting (Governme)		
mfi	Government Accounting and Reporting: Fund Accounting	2 hrs	Intermediate
	Accounting (Governme)		
gjl	Government Accounting and Reporting: Report Disclosures	2 hrs	Intermediate
	Accounting (Governme)		

This group includes 5 courses totaling 9 hours.

Governmental Accounting: Foundations

hha	Basic Governmental Accounting: Proprietary and Fiduciary Funds	1 hr	Basic
	Accounting (Governme)		
hgz	Basic Governmental Accounting: 'Measurement Focus and Basis of Accounting (MFBA)' plus 'Gov. Funds'	1 hr	Basic
	Accounting (Governme)		
hgy	Basic Governmental Accounting: Foundational Concepts	2 hrs	Basic
	Accounting (Governme)		

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Governmental Accounting: Foundations

hhd	Basic Governmental Accounting: Financial Reporting and the CAFR Accounting (Governme	1 hr	Basic
hhb	Basic Governmental Accounting: Fund Financial Statements Accounting (Governme	2 hrs	Basic
hhc	Basic Governmental Accounting: 'Reporting Entity' plus 'Government-Wide Statements' Accounting (Governme	2 hrs	Basic

This group includes 6 courses totaling 9 hours.

How to Succeed as a Part-Time or Contract Controller

ief	Contract Controllers: Essential Skills - Part 1 Finance	2 hrs	Intermediate
iee	Contract Controllers: How Can I Ensure I Will Be Successful? Finance	2 hrs	Intermediate
ied	Contract Controllers: What's This Job All About? Finance	1 hr	Intermediate
ieg	Contract Controllers: Essential Skills - Part 2 Finance	1 hr	Intermediate
ihe	Contract Controllers: Resources, Trends and Direction Finance	2 hrs	Intermediate
iec	Contract Controllers: Controller vs. CFO Responsibilities Finance	1 hr	Intermediate

This group includes 6 courses totaling 9 hours.

HUD Auditing: Advanced

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HUD Auditing: Advanced

khi	Advanced HUD Auditing: General Standards/Audits of the HUD-Assisted Projects Auditing (Governmental)	1 hr	Advanced
igc	Advanced HUD Auditing: 'Financial Statements for HUD-Assisted NPOs' plus 'Consolidated Audit Guide' Auditing (Governmental)	1 hr	Advanced
ioj	Advanced HUD Auditing: Reporting Standards and Annual Financial Statement Requirements Auditing (Governmental)	2 hrs	Advanced
mei	Advanced HUD Auditing: Fieldwork Standards for Audits of HUD-Assisted Projects Auditing (Governmental)	2 hrs	Advanced

This group includes 4 courses totaling 6 hours.

HUD Auditing: Overview

mdu	Introduction to HUD Auditing: 'HUD Programs' plus 'Key Regulatory and Contract Provisions' Auditing (Governmental)	2 hrs	Basic
mdt	Introduction to HUD Auditing: Overview of HUD Offices and Programs Auditing (Governmental)	1 hr	Basic

This group includes 2 courses totaling 3 hours.

IFRS: Moving Beyond the Basics

kmo	IFRS: Income Taxes and Borrowing Costs Accounting	1 hr	Intermediate
kmj	IFRS: Revenue Recognition and Construction Contracts Accounting	1 hr	Intermediate

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IFRS: Moving Beyond the Basics

kmk	IFRS: Inventory Accounting	1 hr	Intermediate
kml	IFRS: Property, Plant, and Equipment Accounting	1 hr	Intermediate
kms	IFRS: Employee/Retirement Benefits, Provisions, Contingencies, Ins. Contracts, Financial Instruments Accounting	2 hrs	Intermediate
kmn	IFRS: Intangibles and Impairment Accounting	1 hr	Intermediate
kmi	IFRS: Presentation of Financial Statements, EPS, and Foreign Currency Translation Accounting	1 hr	Intermediate
kmt	IFRS: Financial Instruments: Recognition and Measurement Accounting	1 hr	Intermediate
kmu	IFRS: Derivatives and Hedge Accounting Accounting	1 hr	Intermediate
kmr	IFRS: Share-based Payments Accounting	1 hr	Intermediate
kmp	IFRS: SPEs, Investments in Associates, and Joint Ventures Accounting	1 hr	Intermediate
kmh	IFRS: International Financial Accounting Framework and Disclosures Accounting	1 hr	Intermediate
kmq	IFRS: Business Combinations, Consolidations, and Noncontrolling Interests Accounting	1 hr	Intermediate
kmm	IFRS: Leases and Investment Property Accounting	1 hr	Intermediate

This group includes 14 courses totaling 15 hours.

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Income Taxation of Estates and Trusts

ndz	Estates and Trusts: Advanced Topics Taxes	2 hrs	Advanced
ndy	Estates and Trusts: Income Tax Fundamentals Taxes	2 hrs	Basic

This group includes 2 courses totaling 4 hours.

Individual Tax Returns

mlt	Individual Income Tax: Tax Credits Taxes	2 hrs	Update
mlp	Individual Income Tax: Standard or Itemized Deductions (Part 1 of 2) Taxes	1 hr	Update
mln	Individual Income Tax: Adjustments to Income (Part 1 of 2) Taxes	1 hr	Update
mlg	Individual Income Tax: Gross Income Inclusions and Exclusions (Part 1 of 2) Taxes	3 hrs	Update
mlh	Individual Income Tax: Gross Income Inclusions and Exclusions (Part 2 of 2) Taxes	3 hrs	Update
mli	Individual Income Tax: Business and Rental Transactions (Part 1 of 3) Taxes	2 hrs	Update
mlj	Individual Income Tax: Business and Rental Transactions (Part 2 of 3) Taxes	2 hrs	Update
mlk	Individual Income Tax: Business and Rental Transactions (Part 3 of 3) Taxes	1 hr	Update

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Individual Tax Returns

mll	Individual Income Tax: Property Transactions: Gain and Loss Issues (Part 1 of 2) Taxes	2 hrs	Update
mlf	Individual Income Tax: Filing Requirements and Personal Exemptions Taxes	1 hr	Update
mlm	Individual Income Tax: Property Transactions: Gain and Loss Issues (Part 2 of 2) Taxes	3 hrs	Update
mlq	Individual Income Tax: Standard or Itemized Deductions (Part 2 of 2) Taxes	2 hrs	Update
mlo	Individual Income Tax: Adjustments to Income (Part 2 of 2) Taxes	2 hrs	Update
mlr	Individual Income Tax: Tax Computations Taxes	2 hrs	Update

This group includes 14 courses totaling 27 hours.

Innovative Tax Planning for Small Businesses: Corporations, Partnerships & LLCs

kfh	Small Business Tax Planning: Corporate Tax Trends: (Part 3 of 6) Taxes	1 hr	Intermediate
mcq	Small Business Tax Planning: Corporate Tax Trends: (Part 6 of 6) Taxes	2 hrs	Intermediate
kft	Small Business: Corporations, Partnerships, & LLCs: Business-Exit Considerations (Part 2 of 2) Taxes	1 hr	Intermediate

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Innovative Tax Planning for Small Businesses: Corporations, Partnerships & LLCs

kfs	Small Business: Corporations, Partnerships, & LLCs: Business-Exit Considerations (Part 1 of 2) Taxes	2 hrs	Intermediate
kfr	Small Business: Corporations, Partnerships, & LLCs: Special Tax Considerations of Operations Part 3 Taxes	1 hr	Intermediate
kfg	Small Business Tax Planning: Corporate Tax Trends: (Part 2 of 6) Taxes	2 hrs	Intermediate
kfo	Small Business Tax Planning: Corporations, Partnerships, & LLCs: Start-Up Issues (Part 4 of 4) Taxes	1 hr	Intermediate
kfi	Small Business Tax Planning: Corporate Tax Trends: (Part 4 of 6) Taxes	1 hr	Intermediate
kfl	Small Business Tax Planning: Corporations, Partnerships, & LLCs: Start-Up Issues (Part 1 of 4) Taxes	1 hr	Intermediate
kfq	Small Business: Corporations, Partnerships, & LLCs: Special Tax Considerations of Operations Part 2 Taxes	1 hr	Intermediate
kfp	Small Business: Corporations, Partnerships, & LLCs: Special Tax Considerations of Operations Part 1 Taxes	2 hrs	Intermediate
kfk	Small Business: Corporations, Partnerships, & LLCs: Implementing a Tax Planning System Taxes	1 hr	Intermediate
kfm	Small Business Tax Planning: Corporations, Partnerships, & LLCs: Start-Up Issues (Part 2 of 4) Taxes	1 hr	Intermediate

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Innovative Tax Planning for Small Businesses: Corporations, Partnerships & LLCs

kfn	Small Business Tax Planning: Corporations, Partnerships, & LLCs: Start-Up Issues (Part 3 of 4) Taxes	1 hr	Intermediate
kff	Small Business Tax Planning: Corporate Tax Trends: (Part 1 of 6) Taxes	1 hr	Intermediate
mcp	Small Business Tax Planning: Corporate Tax Trends: (Part 5 of 6) Taxes	1 hr	Intermediate

This group includes 16 courses totaling 20 hours.

Internal Control Deficiencies: Assessment and Reporting Under SAS 112

ndh	SAS No. 115: 'Background and Key Concepts' & 'Communicating Deficiencies in Internal Control' Auditing	2 hrs	Intermediate
ndf	SAS No. 115: Evaluating Deficiencies in Internal Control Auditing	2 hrs	Intermediate
ndg	SAS No. 115: Practice Issues Auditing	2 hrs	Intermediate

This group includes 3 courses totaling 6 hours.

Internal Control Essentials for Financial Managers, Accountants and Auditors

iha	Internal Controls: Documentation - Guidance and Tools Accounting	1 hr	Basic
igv	Internal Controls: The Control Environment - An In-Depth Review Accounting	1 hr	Basic

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Internal Control Essentials for Financial Managers, Accountants and Auditors

igw	Internal Controls: Risk Assessment and Fraud - An In-Depth Review Accounting	1 hr	Basic
igx	Internal Controls: Control Activities - An In-Depth Review Accounting	1 hr	Basic
igy	Internal Controls: Information and Communication - An In-Depth Review Accounting	1 hr	Basic
igt	Internal Controls: The Auditing Standards Board, Definitions, and Concepts Accounting	2 hrs	Basic
igz	Internal Controls: Monitoring - An In-Depth Review Accounting	1 hr	Basic
igs	Internal Controls: Controls for Smaller Entities Accounting	1 hr	Basic

This group includes 8 courses totaling 9 hours.

Internal Controls and IT: Reliable Reporting and Fraud Prevention

kjd	Internal Controls and IT: IT and Forensic Auditing Procedures Auditing	1 hr	Intermediate
gau	Internal Controls and IT: Financial Reporting and Fraud Controls in Small and Midsized IT Systems Accounting	1 hr	Intermediate
kiz	Internal Controls and IT: Concepts of Internal Control over Financial Reporting Accounting	1 hr	Intermediate
mdm	Internal Controls and IT: Business-to-Business E-Commerce Accounting	1 hr	Intermediate

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Internal Controls and IT: Reliable Reporting and Fraud Prevention

kje	Internal Controls and IT: Current and Emerging Fraud and IT Topics Accounting	1 hr	Intermediate
kja	Internal Controls and IT: Electronic Evidence and Evolution of E-Commerce Accounting	1 hr	Intermediate
kjc	Internal Controls and IT: E-Commerce: Fraud Prevention Accounting	1 hr	Intermediate
kiy	Internal Controls and IT: Information Technology, Internal Control, Audits, and Fraud Auditing	1 hr	Intermediate

This group includes 8 courses totaling 8 hours.

International Accounting and Reporting vs. U.S. Accounting

mkc	International vs. U.S. Accounting: An Introduction Accounting	1 hr	Intermediate
mkh	International vs. U.S. Accounting: Liabilities Accounting	1 hr	Intermediate
mki	International vs. U.S. Accounting: Financial Instrument and Other Reporting Issues Accounting	2 hrs	Intermediate
mkd	International vs. U.S. Accounting: Format and Structure of IFRS Financial Statements Accounting	1 hr	Intermediate
mke	International vs. U.S. Accounting: Current Assets Accounting	2 hrs	Intermediate
mkf	International vs. U.S. Accounting: Property, Plant, and Equipment, and Investment Property Accounting	1 hr	Intermediate

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International Accounting and Reporting vs. U.S. Accounting

mkg	International vs. U.S. Accounting: Leases, Intangibles, and Asset Impairment Accounting	2 hrs	Intermediate
mkj	International vs. U.S. Accounting: Business Combinations, Consolidation and Foreign Operations Accounting	1 hr	Intermediate

This group includes 8 courses totaling 11 hours.

International Taxation: To and From the United States

imi	International Taxation: 'Export Income' plus 'Allocation and Apportionment of Deductions' Taxes	2 hrs	Intermediate
imj	International Taxation: U.S. Foreign Tax Credit - Basic Concepts and Special Rules Taxes	1 hr	Intermediate
ime	International Taxation: Indirect Sale or Use of Tangible Property Taxes	2 hrs	Intermediate
imh	International Taxation: Foreign Business Operations in the U.S. Taxes	2 hrs	Intermediate
imd	International Taxation: Foreign Branches and Affiliated Companies Taxes	1 hr	Intermediate
imc	International Taxation: Initiation of Foreign Operations Taxes	1 hr	Intermediate
imf	International Taxation: U.S. Withholding Taxes on Foreign Businesses Taxes	2 hrs	Intermediate

This group includes 7 courses totaling 11 hours.

CPE Express Course Listing¹

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Introduction to XBRL: Revolutionizing Business Reporting

mbx	Introduction to XBRL: 'Basic XBRL Concepts' plus 'Mapping and Validation' Accounting	1 hr	Basic
mbz	Introduction to XBRL: 'XBRL and Internal Reporting' plus 'Building a High-quality Process' Accounting	1 hr	Basic
mca	Introduction to XBRL: 'XBRL and the SEC' plus 'Making a Difference with XBRL' Accounting	1 hr	Basic
mbx	Introduction to XBRL: 'A Shift in Financial Reporting' plus 'XBRL: A Global Phenomenon' Accounting	1 hr	Basic

This group includes 4 courses totaling 4 hours.

Leadership: The CPA as a Professional

nat	In a CPA's Professionalism We Must Trust Behavioral Ethics	1 hr	Basic
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This group includes 1 courses totaling 1 hours.

Lean Accounting

hbq	Managing Lean Operations: Applying Lean Principles Finance	1 hr	Intermediate
hbo	Managing Lean Operations: Costing Finance	1 hr	Intermediate
hbn	Managing Lean Operations: Operational Accounting Finance	1 hr	Intermediate
kcf	Managing Lean Operations: Financial Accounting Finance	1 hr	Intermediate

CPEExpress Course Listing¹

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Lean Accounting

kce	Managing Lean Operations: Value Stream: A New Way of Looking at Processes Finance	1 hr	Intermediate
kcd	Managing Lean Operations: Basic Principles Finance	1 hr	Intermediate
hbr	Managing Lean Operations: Making Management Decisions Finance	1 hr	Intermediate
hbs	Managing Lean Operations: Successful Implementation Finance	2 hrs	Intermediate

This group includes 8 courses totaling 9 hours.

Lean Accounting for Service and Nonmanufacturing Businesses

mic	Lean Accounting in Providers of Goods and Services, and Government Finance	2 hrs	Intermediate
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This group includes 1 courses totaling 2 hours.

Lean Management

goh	Lean Management: An Overview of the Basic Principles and Procedures for Application Finance	1 hr	Advanced
goi	Lean Management: Providing Customer Value through Target Costing Finance	1 hr	Advanced
gok	Lean Management: Improving Flow through Capacity Management Finance	1 hr	Advanced

CPEExpress Course Listing¹

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Lean Management

gol	Lean Management: Managing Pull-through Material Requirements Planning Finance	2 hrs	Advanced
gom	Lean Management: Achieving Perfection through Continuous Process Improvement Finance	1 hr	Advanced
goj	Lean Management: Eliminating Waste through Value-Stream Management Finance	2 hrs	Advanced
gon	Lean Management: Implementation and Performance Measurement Finance	1 hr	Advanced

This group includes 7 courses totaling 9 hours.

LLC and Partnership Taxation: Beyond the Basics

hgw	LLC and Partnership Taxation: Advanced Distribution Rules Taxes	1 hr	Intermediate
hgu	Allocation of Partnership Recourse Liabilities under Section 752 Taxes	1 hr	Intermediate
hhn	LLC and Partnership Taxation: Sale of an Interest Taxes	2 hrs	Intermediate
hgs	Allocation of Partnership & LLC Income under Section 704(b) Taxes	2 hrs	Intermediate
hgv	Allocation of Partnership Nonrecourse Liabilities and Related Deductions under Sections 752 & 704(B) Taxes	2 hrs	Intermediate

CPEExpress Course Listing¹

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LLC and Partnership Taxation: Beyond the Basics

hgx	LLC and Partnership Taxation: Adjustments to the Basis of Assets Taxes	2 hrs	Intermediate
hgt	Allocations with Respect to Contributed Property: Section 704(c)(1)(A) Taxes	2 hrs	Intermediate

This group includes 7 courses totaling 12 hours.

LLC and Partnership Taxation: Overview

hfu	Tax Essentials of Partnerships & LLCs: Reporting Taxable Income Taxes	3 hrs	Basic
hfo	Tax Essentials of Partnerships & LLCs: Basic Tax Structure Taxes	2 hrs	Basic
hfq	Tax Essentials of Partnerships & LLCs: Distributions Taxes	2 hrs	Basic
hfr	Tax Essentials of Partnerships & LLCs: Compensatory Payments to Partners Taxes	1 hr	Basic
hft	Tax Essentials of Partnerships & LLCs: Overview of Profit and Loss Allocations Taxes	2 hrs	Basic
hfp	Tax Essentials of Partnerships & LLCs: Tax Consequences of Partnership/LLC Formation Taxes	2 hrs	Basic
hfs	Tax Essentials of Partnerships & LLCs: At-Risk and Passive Activity Limits Taxes	3 hrs	Basic

This group includes 7 courses totaling 15 hours.

CPEExpress Course Listing¹

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Managing Compilation, Review, and Accounting Services

ikm	Compilations and Reviews: Introduction and Background Auditing	1 hr	Intermediate
ikn	Compilations and Reviews: Engagement Planning, Administration, and Quality Control Auditing	1 hr	Intermediate
ikq	Compilations and Reviews: Performing Review Engagements Auditing	1 hr	Intermediate
iko	Compilations and Reviews: Independence Considerations Auditing	1 hr	Intermediate
ikp	Compilations and Reviews: Performing Compilation Engagements Auditing	1 hr	Intermediate

This group includes 5 courses totaling 5 hours.

Managing Outsourcing Activities

naa	Managing Outsourcing Activities: Is It for You? Business Management	3 hrs	Basic
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This group includes 1 courses totaling 3 hours.

Maximizing Performance with Smart Reporting

igf	Maximize Performance through Smart Reporting: Measure Your Strategy Finance	2 hrs	Intermediate
igj	Maximize Performance through Smart Reporting: Revise Your Reporting Methodology Finance	2 hrs	Intermediate

CPEExpress Course Listing¹

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Maximizing Performance with Smart Reporting

igg	Maximize Performance through Smart Reporting: Measure Your Performance Better Finance	1 hr	Intermediate
igh	Maximize Performance through Smart Reporting: Align Your Measurements Finance	1 hr	Intermediate
igi	Maximize Performance through Smart Reporting: Give Insightful Performance Feedback Finance	1 hr	Intermediate
idv	Maximize Performance through Smart Reporting: World Class Reporting and Cultural Readiness Finance	1 hr	Intermediate
ige	Maximize Performance through Smart Reporting: Addressing Employee Performance Finance	1 hr	Intermediate

This group includes 7 courses totaling 9 hours.

Mergers, Acquisitions, and Sales of Closely Held Businesses: Advanced Case Analysis

gns	Purchase/Sale of Closely-Held Business: Case Study - An Observation of XYZ Company, Inc. Taxes	1 hr	Advanced
gnx	Purchase/Sale of Closely-Held Business: Case Study - Historical Balance Sheet Taxes	1 hr	Advanced
gnt	Purchase/Sale of Closely-Held Business: Valuation Fundamentals Taxes	1 hr	Advanced
gny	Purchase/Sale of Closely-Held Business: 'Art of the Deal' - Structuring the Transaction Taxes	1 hr	Advanced

CPE Express Course Listing¹

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Mergers, Acquisitions, and Sales of Closely Held Businesses: Advanced Case Analysis

gnq	Purchase/Sale of Closely-Held Business: What Every CPA Needs to Know Taxes	1 hr	Advanced
gnz	Purchase/Sale of Closely-Held Business: Asset-Based Transactions Taxes	1 hr	Advanced
kak	Purchase/Sale of Closely-Held Business: Specialty Transaction: Employee Stock Ownership Plan & Trust Taxes	2 hrs	Advanced
gnr	Purchase/Sale of Closely-Held Business: Case Study - An Introduction to the Methodology Taxes	1 hr	Advanced
kaj	Purchase/Sale of Closely-Held Business: Sale or Purchase of Stock Taxes	1 hr	Advanced

This group includes 9 courses totaling 10 hours.

Multistate Income Tax

kgg	Income Tax: 'Interstate Activity & Nexus' plus 'Calculation of State Taxable Income: Modifications' Taxes	2 hrs	Intermediate
kgg	Income Tax: 'Filing Methods for Multistate Taxpayers' plus 'Apportionment and Allocation' Taxes	2 hrs	Intermediate
kgi	Income Tax: Apportionment Formulas & Factors; Multistate Tax Planning; Audit Defense Strategies Taxes	2 hrs	Intermediate

This group includes 3 courses totaling 6 hours.

CPEExpress Course Listing¹

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Negotiating Skills for Finance Professionals

kdx	Negotiating Skills for Finance Professionals: Basics Communications	1 hr	Intermediate
kes	Negotiating Skills for Finance Professionals: 'The Negotiator's Mindset' & 'Preparing to Negotiate' Communications	2 hrs	Intermediate
ket	Negotiating Skills for Finance Professionals: Anticipating the Issues Communications	1 hr	Intermediate
kev	Negotiating Skills for Finance Professionals: Communicating Communications	2 hrs	Intermediate
kew	Negotiating Skills for Finance Professionals: The Human Element Communications	1 hr	Intermediate
kex	Negotiating Skills for Finance Professionals: 'Tactics and Issues' plus 'Preparing Yourself' Communications	1 hr	Intermediate
keu	Negotiating Skills for Finance Professionals: Relating to the Other Party Communications	1 hr	Intermediate

This group includes 7 courses totaling 9 hours.

Nonprofit Accounting and Reporting: From Start to Finish

gsz	Nonprofit Accounting: Financial Reporting Accounting (Governme	2 hrs	Intermediate
gta	Nonprofit Accounting: Exchange Transactions, Contributions, and Agency Transactions Accounting (Governme	1 hr	Intermediate
gtc	Nonprofit Accounting: Investments and Split-Interest Agreements Accounting (Governme	1 hr	Intermediate

CPE Express Course Listing¹

as of 4/1/2010

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Nonprofit Accounting and Reporting: From Start to Finish

gsy	Nonprofit Accounting: The Nonprofit Environment and GAAP, and Performance Measurement Accounting (Governme	2 hrs	Intermediate
gtb	Nonprofit Accounting: Gains and Losses, Expenses, and Reclassifications Accounting (Governme	2 hrs	Intermediate

This group includes 5 courses totaling 8 hours.

Nonprofit Entities-Analytical Procedures

nby	Nonprofit Analytical Procedures: Performance Measurement Auditing (Governmental	1 hr	Intermediate
ncb	Nonprofit Analytical Procedures: Trends & Other Analytical Procedures Auditing (Governmental	1 hr	Intermediate
nca	Nonprofit Analytical Procedures: Efficiency and Enterprise Ratios Auditing (Governmental	2 hrs	Intermediate
kaf	Nonprofit Analytical Procedures: What Are They? Auditing (Governmental	1 hr	Intermediate
nbz	Nonprofit Analytical Procedures: Ratio Analysis Auditing (Governmental	1 hr	Intermediate
kag	Nonprofit Analytical Procedures: Who Uses Them? Auditing (Governmental	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

Nonprofit Entities-Cost Allocation

kas	Cost Reporting by Not-for-Profit Organizations Accounting (Governme	1 hr	Intermediate
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CPEExpress Course Listing¹

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Nonprofit Entities-Cost Allocation

kau	Functional Expense Reporting in Not-for-Profit Organizations Accounting (Governme	1 hr	Intermediate
kav	Cost Allocation for Activities That Include Fundraising in Not-for-Profit Organizations Accounting (Governme	2 hrs	Intermediate
kaw	OMB Requirements for Cost Allocation in Not-for-Profit Organizations Accounting (Governme	1 hr	Intermediate
ink	Cost Assignment and Allocation in Not-for-Profit Organizations Accounting (Governme	2 hrs	Intermediate
mbn	Costs in Not-for-Profit Organizations' plus 'Cost Allocation for IRS Reporting' Accounting (Governme	2 hrs	Intermediate

This group includes 6 courses totaling 9 hours.

Partner's Audit Engagement Documentation

iik	Partner's Audit Documentation: Substantive Procedures & Audit Results plus Workpaper Administration Auditing	2 hrs	Intermediate
ijj	Partner's Audit Documentation: Understanding of the Entity, Tests of Control, and Assessment of Risk Auditing	1 hr	Intermediate
iii	Partner's Audit Documentation: Definition of Workpapers & Documentation of Planning and Supervision Auditing	2 hrs	Intermediate

This group includes 3 courses totaling 5 hours.

Partner's Audit Engagement Review

CPE Express Course Listing¹

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Partner's Audit Engagement Review

iic	Reviewing Audit Workpapers Auditing	1 hr	Intermediate
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This group includes 1 courses totaling 1 hours.

Plug Your Profit Leaks: Ways to Significantly Save Time and Money

khh	Profit Leaks: People-Caused Issues Finance	2 hrs	Advanced
khe	Profit Leaks: 'Culture-Caused Issues' plus 'Helping Others Improve Profitability' Finance	2 hrs	Advanced
khc	Profit Leaks: Introduction plus 'Creating a Prevention Program' Finance	1 hr	Advanced
khg	Profit Leaks: Process-Caused Issues Finance	2 hrs	Advanced
khf	Profit Leaks: 'Decision-Caused Issues' plus 'Tips to Get Started Soon' Finance	2 hrs	Advanced
khd	Profit Leaks: Cause and Effect Chain Finance	1 hr	Advanced

This group includes 6 courses totaling 10 hours.

Practical Tools and Techniques for Making Key Financial Decisions

kdr	Financial Decisions: Problem-Solving Tools Finance	1 hr	Intermediate
map	Financial Decisions: 'Environmental Forces' plus 'Turning Data into Information' Finance	2 hrs	Intermediate

CPEExpress Course Listing¹

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Practical Tools and Techniques for Making Key Financial Decisions

nbc	Financial Decisions: Forecasting and Budgeting Finance	1 hr	Intermediate
kds	Financial Decisions: Analytical Models - Decision Aids Finance	1 hr	Intermediate
nbd	Financial Decisions: 'Acquisitions and Divestitures' and 'Capital and Other Long-term Investments' Finance	2 hrs	Intermediate
kdu	Financial Decisions: Improving Accounting Information and Analysis Finance	1 hr	Intermediate

This group includes 6 courses totaling 8 hours.

Preparing Tax Basis Financial Statements

ikl	Income Tax-Basis Financial Statements: Accounting and Disclosure Issues Accounting	1 hr	Intermediate
ikc	Income Tax-Basis Financial Statements: Financial Statement Considerations Accounting	1 hr	Intermediate

This group includes 2 courses totaling 2 hours.

Purchasing, Inventory, and Cash Disbursements: Common Frauds and Internal Controls

mcz	Common Frauds & Internal Controls: Payroll, Expense Reimb., External Aud. & Forensic Investigations Auditing	2 hrs	Basic
mcx	Common Frauds & Internal Controls: The Acquisitions Cycle: Ordering, Receiving, and Warehousing Auditing	1 hr	Basic

CPEExpress Course Listing¹

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Purchasing, Inventory, and Cash Disbursements: Common Frauds and Internal Controls

mcy	Common Frauds & Internal Controls: Cash Disbursements Cycle	1 hr	Basic
	Auditing		

This group includes 3 courses totaling 4 hours.

Real Estate Accounting and Auditing

ioh	Accounting for Rental Operations and Investments in Real Estate Ventures	1 hr	Basic
	Accounting		
iof	Planning the Audit of a Real Estate Entity's Financial Statements	1 hr	Basic
	Auditing		
ioe	Accounting for Sale-Leasebacks and Nonmonetary Exchanges	1 hr	Basic
	Accounting		
iod	Accounting for the Impairment of Completed Real Estate Projects	1 hr	Basic
	Accounting		
ioc	Accounting for the Sale of Real Estate Assets	2 hrs	Basic
	Accounting		
iob	Accounting for the Acquisition and Development of Real Estate Assets	2 hrs	Basic
	Accounting		
iog	Auditing Real Estate Transactions	1 hr	Basic
	Auditing		

This group includes 7 courses totaling 9 hours.

Religious and Other Faith-Based Nonprofits: Tax, Accounting and Management

CPE Express Course Listing¹

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Religious and Other Faith-Based Nonprofits: Tax, Accounting and Management

ncg	Religious and Other Faith-Based Nonprofits: Tax, Regulatory, and Other Government Issues Taxes	2 hrs	Intermediate
ncf	Religious and Other Faith-Based Nonprofits: Accounting and Financial Reporting Accounting	2 hrs	Intermediate
ncd	Religious and Other Faith-Based Nonprofits: An NPO-Government Alliance? Accounting	1 hr	Intermediate
nce	Religious and Other Faith-Based Nonprofits: Organization Structure, Management, Operations Finance	2 hrs	Intermediate

This group includes 4 courses totaling 7 hours.

Reporting and Disclosure Problems for Small Businesses

kfd	Private Company Reporting and Disclosure: Accounting for Income Taxes Accounting	1 hr	Basic
hgm	Private Company Reporting and Disclosure: Reporting Cash Flow Information Accounting	1 hr	Basic
kfc	Private Company Reporting and Disclosure: 'Related Party Transactions' plus 'Going Concern Issues' Accounting	1 hr	Basic
hgn	Private Company Reporting and Disclosure: Presentation of Irregular Income Items Accounting	1 hr	Basic
mcm	Private Company Reporting and Disclosure: Commitments and Contingencies Accounting	2 hrs	Basic

CPEExpress Course Listing¹

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Reporting and Disclosure Problems for Small Businesses

kfe	Private Company Reporting and Disclosure: OCBOA - Other Comprehensive Basis of Accounting Accounting	1 hr	Basic
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This group includes 6 courses totaling 7 hours.

Retirement Planning

mgw	Retirement Planning: Introduction and Overview Taxes	1 hr	Intermediate
mgx	Retirement Planning: Traditional Individual and Roth Individual Retirement Arrangements Taxes	2 hrs	Intermediate
mgy	Retirement Planning: 'Savings Incentive Match Plans' plus 'Simplified Employee Pension' Taxes	2 hrs	Intermediate
mgz	Retirement Planning: 'Salary Reduction Simplified Employee Pension' & 'Moving/ Withdrawing Assets' Taxes	2 hrs	Intermediate

This group includes 4 courses totaling 7 hours.

Revenue and Cash Receipts: Common Frauds and Internal Controls

mbr	Revenue and Cash Receipts: 'Accounts Receivable and Billing' plus 'Cash Receipts' Auditing	1 hr	Basic
mbq	Revenue and Cash Receipts: Revenue Cycles Auditing	2 hrs	Basic

This group includes 2 courses totaling 3 hours.

Revenue Recognition

CPE Express Course Listing¹

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Revenue Recognition

ilp	Revenue Recognition: Software Issues Accounting	2 hrs	Intermediate
ilo	Revenue Recognition: Income Statement Presentation and Disclosures Accounting	2 hrs	Intermediate
mbi	Revenue Recognition: The Future of Revenue Recognition Accounting	2 hrs	Intermediate
ilq	Revenue Recognition: High Tech Mfg, Construction Contractors, Dealerships Issues Accounting	2 hrs	Intermediate
kke	Revenue Recognition: An Introduction Accounting	1 hr	Intermediate
kkg	Revenue Recognition: Principles of Revenue Recognition - Part 2 of 2 Accounting	2 hrs	Intermediate
ilr	Revenue Recognition: Lending & Depository Institutions, Health Care, Insurance, Real Estate Accounting	2 hrs	Intermediate
kkf	Revenue Recognition: Principles of Revenue Recognition - Part 1 of 2 Accounting	1 hr	Intermediate

This group includes 8 courses totaling 14 hours.

Review Engagements: Mastering the Fundamental

idb	Performing Review Engagements Auditing	1 hr	Basic
idc	Review Engagement Inquiries and Analytical Review Procedures Auditing	1 hr	Basic

CPEExpress Course Listing¹

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Review Engagements: Mastering the Fundamental

idd	Review Engagement Reports Auditing	1 hr	Basic
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This group includes 3 courses totaling 3 hours.

Reviewing Field Work Documentation

ihx	Field Work Documentation: Typical Working Paper Shortcomings Auditing	1 hr	Basic
ihw	Field Work Documentation: 'Working Paper Basics' and 'Conducting the Review' Auditing	1 hr	Basic

This group includes 2 courses totaling 2 hours.

Revised Yellow Book: Government Auditing Standards

idx	Yellow Book: Rationale, Use, and Application Auditing (Governmental)	1 hr	Basic
ieb	Yellow Book: Field Work Standards & Reporting Standards for Performance Audits Auditing (Governmental)	2 hrs	Basic
idy	Yellow Book: Ethical Principles and General Standards Auditing (Governmental)	2 hrs	Basic
idz	Yellow Book: Field Work Standards & Reporting Standards for Financial Audits Auditing (Governmental)	2 hrs	Basic
iea	Yellow Book: General, Field Work, and Reporting Standards for Attestation Engagements Auditing (Governmental)	1 hr	Basic

This group includes 5 courses totaling 8 hours.

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S Corporations: Tax Reporting and Planning

ilb	S Corporations: Taxable Year Taxes	1 hr	Basic
ilc	S Corporations: Passive Activity Rules; LIFO Recapture; Fringe Benefits; Other Considerations Taxes	2 hrs	Basic
ild	S Corporations: 'Advantages of S Corporations' plus 'Requirements for Qualification' Taxes	2 hrs	Basic
iky	S Corporations: Termination of S Status Taxes	1 hr	Basic
ikx	S Corporations: Distributions to Shareholders Taxes	2 hrs	Basic
ile	S Corporations: Election Taxes	1 hr	Basic
mbm	S Corporations: Basis and Losses Taxes	2 hrs	Basic
ikw	S Corporations: Taxation Issues Taxes	2 hrs	Basic
ikz	S Corporations: Passthrough to Shareholders Taxes	1 hr	Basic

This group includes 9 courses totaling 14 hours.

Sales and Use Tax

hmv	Sales and Use Tax: Nexus and Interstate Sales Taxes	2 hrs	Intermediate
gqa	Sales and Use Tax: Specific Industries Taxes	1 hr	Intermediate

CPEExpress Course Listing¹

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Sales and Use Tax

gqb	Sales and Use Tax: Miscellaneous Exemptions and Problem Areas Taxes	2 hrs	Intermediate
hmm	Sales and Use Tax: Basics Taxes	1 hr	Intermediate

This group includes 4 courses totaling 6 hours.

SEC Reporting

mfr	SEC Reporting: The SEC and the Laws It Administers Accounting	2 hrs	Intermediate
gqt	SEC Reporting: The Current Report - Form 8-K Accounting	2 hrs	Intermediate
mfs	SEC Reporting: Going Public - An Overview Accounting	1 hr	Intermediate
mfv	SEC Reporting: The Quarterly Report - Form 10-Q Accounting	1 hr	Intermediate
hlh	SEC Reporting: The Annual Report - Form 10-K Accounting	3 hrs	Intermediate
mft	SEC Reporting: 'Registration Statements' plus 'Reporting by Smaller Public Companies' Accounting	1 hr	Intermediate
fgc	SEC Reporting: The Key Rules Accounting	2 hrs	Intermediate
mfw	SEC Reporting: Proxy Statements Accounting	1 hr	Intermediate

This group includes 8 courses totaling 13 hours.

SEC/PCAOB Annual Updates

CPE Express Course Listing¹

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SEC/PCAOB Annual Updates

mfd	2009 Public Company Update: SEC Guidance Accounting	2 hrs	Update
mfc	2009 Public Company Update: SEC Final and Proposed Rules and Other Initiatives in 2008 Accounting	2 hrs	Update
kiu	2008 Public Company Update: SEC Final and Proposed Rules and Other Initiatives Issued in 2007 Accounting	2 hrs	Update
kiv	2008 Public Company Update: SEC Guidance Accounting	2 hrs	Update
kiw	2008 Public Company Update: 'PCAOB Developments' plus 'PCAOB Guidance' Auditing	2 hrs	Update
mfe	2009 Public Company Update: PCAOB Auditing Developments and Other PCAOB Activities Auditing	1 hr	Update
mff	2009 Public Company Update: Fair Value Measurements Accounting	2 hrs	Update

This group includes 7 courses totaling 13 hours.

SEC/PCAOB Quarterly Updates

nbx	2010 Qrtly Update-SEC/PCAOB-#1 (Winter): Final and Proposed Rules; Other Developments Accounting	1 hr	Update
mcf	Current SEC and PCAOB Developments during Q1 2009 Accounting	1 hr	Update
kjj	Current SEC and PCAOB Developments during Q2 2008 Accounting	1 hr	Update
mhw	Current SEC and PCAOB Developments during Q2'09 Accounting	1 hr	Update

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SEC/PCAOB Quarterly Updates

kdw	Current SEC and PCAOB Developments - December 2007 and First Quarter 2008 Accounting	1 hr	Update
kki	Current SEC and PCAOB Developments during Q3 '08 Accounting	1 hr	Update
mar	Current SEC and PCAOB Developments during Q4 2008 Accounting	1 hr	Update
mlz	Current SEC and PCAOB Developments during Q3'09 Accounting	1 hr	Update

This group includes 8 courses totaling 8 hours.

Single Audits: Applying A-133 to Nonprofit and Government

glb	OMB A-133: Audit Tools and Guidance, Including a Discussion of Program-Specific Audits Auditing (Governmental)	2 hrs	Intermediate
fqs	OMB A-133: Introduction plus 'Identifying Federal Assistance and Determining Major Programs' Auditing (Governmental)	2 hrs	Intermediate
fmt	OMB A-133: 'Internal Controls and Testing Compliance with Laws and Regulations' plus 'Audit Reports' Auditing (Governmental)	2 hrs	Intermediate

This group includes 3 courses totaling 6 hours.

Single Audits: Solving Complex Single Audit Issues for Government and Nonprofit Organizations

key	Single Audit Issues: Overview plus 'Key Audit Planning Considerations' Auditing (Governmental)	2 hrs	Advanced
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Single Audits: Solving Complex Single Audit Issues for Government and Nonprofit Organizations

kfa	Single Audit Issues: 'Audit Reports' plus 'Program-Specific Audits' Auditing (Governmental)	1 hr	Advanced
kez	Single Audit Issues: 'Internal Controls' plus 'Testing Compliance with Laws and Regulations' Auditing (Governmental)	1 hr	Advanced

This group includes 3 courses totaling 4 hours.

Single Audits: Studies on Single Audit and Yellow Book Deficiencies

kde	Single Audit & Yellow Book Deficiencies: Allowable Costs, Abuse, Fraud Risk Factors, Audit Sampling Auditing (Governmental)	1 hr	Intermediate
kdd	Single Audit & Yellow Book Deficiencies: Independence, Single or Prog Audit, A-133 Major Prog Audit Auditing (Governmental)	1 hr	Intermediate
kdc	Single Audit & Yellow Book Deficiencies: Engagement Letters, Yellow Book CPE Auditing (Governmental)	2 hrs	Intermediate
kdf	Single Audit & Yellow Book Deficiencies: Documentation, Representation Letters, Reporting Issues Auditing (Governmental)	1 hr	Intermediate
kdg	Single Audit & Yellow Book Deficiencies: Drafting Findings, Control Deficiencies, SEFA Issues Auditing (Governmental)	1 hr	Intermediate

This group includes 5 courses totaling 6 hours.

Small Business Audits: Best Practices Including Risk Assessment and Internal Control

CPEExpress Course Listing¹

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Small Business Audits: Best Practices Including Risk Assessment and Internal Control

ieq	Small Business Auditing: Designing the Audit Plan Auditing	1 hr	Intermediate
iez	Small Business Auditing: Audit Risk and Materiality Auditing	1 hr	Intermediate
kbm	Small Business Auditing: Pre-engagement Activities Auditing	1 hr	Intermediate
ncj	Small Business Auditing: Consideration of Internal Control Auditing	2 hrs	Intermediate
mfa	Small Business Auditing: Deficiencies in Internal Control Auditing	1 hr	Intermediate
mfb	Small Business Auditing: Analytical Procedures Auditing	1 hr	Intermediate
kbl	Small Business Auditing: 'Characteristics of the Small Business' & 'The Entity and Its Environment' Auditing	1 hr	Intermediate
nci	Small Business Auditing: Independence Considerations Auditing	2 hrs	Intermediate
kbp	Small Business Auditing: 'Extent of Testing' plus 'Consideration of Fraud' Auditing	2 hrs	Intermediate
kbq	Small Business Auditing: Completing the Audit Auditing	1 hr	Intermediate

This group includes 10 courses totaling 13 hours.

Staff Audit Training - Level I

nax	Auditing Accounts Receivable Auditing	1 hr	Basic
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CPEExpress Course Listing¹

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Staff Audit Training - Level I

naz	Auditing Property and Equipment Auditing	1 hr	Basic
nay	Auditing Inventory Auditing	1 hr	Basic
nbb	Auditing Long-Term Debt & Equity Accounts and Income Statement Accounts Auditing	2 hrs	Basic
nba	Auditing Current Liabilities Auditing	1 hr	Basic
naw	Auditing Cash Auditing	1 hr	Basic

This group includes 6 courses totaling 7 hours.

Staff Audit Training - Level II

mao	Drafting Audit Engagement Communications Auditing	1 hr	Intermediate
mam	Drafting Audit, Review, and Compilation Reports Auditing	1 hr	Intermediate
man	General Financial Statement and Accounting Policy Disclosures Auditing	1 hr	Intermediate

This group includes 3 courses totaling 3 hours.

Surviving and Growing Your Company in Difficult Times: Essential Skills for the Finance Team

mmb	Surviving/Growing in Difficult Times: 'An Innovative Environment' plus 'The Financial Organization' Business Management	2 hrs	Intermediate
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CPEExpress Course Listing¹

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Surviving and Growing Your Company in Difficult Times: Essential Skills for the Finance Team

mma	Surviving/Growing in Difficult Times: Management, The Soft Science & Basic Understanding of Behavior Business Management	1 hr	Intermediate
mmc	Surviving/Growing in Difficult Times: 'Global Environment' plus 'Effective Planning and Budgeting' Business Management	2 hrs	Intermediate
mmd	Surviving/Growing in Difficult Times: Moving Toward a Lean System Business Management	1 hr	Intermediate
mme	Surviving/Growing in Difficult Times: Cash Management; Acquisitions/Divestitures & Capital Programs Business Management	2 hrs	Intermediate

This group includes 5 courses totaling 8 hours.

Tax Planning for Individuals and Sole Proprietors

ghk	Individual Tax Planning: College Tax Strategies for High-Income Clients Taxes	1 hr	Intermediate
hly	Individual Tax Planning: College Tax Strategies for Middle-Income Clients Taxes	1 hr	Intermediate
hlw	Individual Tax Planning: Maximizing Tax Benefits for Home Sales Taxes	2 hrs	Intermediate
hlv	Individual Tax Planning: Opportunities with Investment Accounts, Vacation Homes, and Timeshares Taxes	2 hrs	Intermediate
mdc	Individual Tax Planning: Tips for Self-Employed Clients Taxes	2 hrs	Intermediate

CPEExpress Course Listing¹

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Tax Planning for Individuals and Sole Proprietors

mdb	Individual Tax Planning: Marital Splits Taxes	2 hrs	Intermediate
ghb	Individual Tax Planning: Employer Stock and Employer Stock Options Taxes	1 hr	Intermediate
ghd	Individual Tax Planning: All About IRAs Taxes	2 hrs	Intermediate
kgj	Individual Tax Planning: Maximizing Tax Benefits for Sales of Capital Gain Assets and Real Property Taxes	2 hrs	Intermediate

This group includes 9 courses totaling 15 hours.

Tax Planning for Individuals: Middle Income Clients

hhh	Individual Tax Planning: Coordinating Tax and Financial Planning Taxes	1 hr	Intermediate
hhi	Individual Tax Planning: Basic Planning for Income, Deductions, and Credits Taxes	2 hrs	Intermediate
hhk	Individual Tax Planning: Home Sale Gain Exclusion Privilege Taxes	1 hr	Intermediate
hhm	Individual Tax Planning: Life, Disability, Long-Term Care Insurance, and Health Savings Accounts Taxes	1 hr	Intermediate
hhl	Individual Tax Planning: Investments and Retirement Accounts Taxes	2 hrs	Intermediate
hhj	Individual Tax Planning: Home as a Financial Asset and Tax Shelter Taxes	2 hrs	Intermediate

CPE Express Course Listing¹

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Tax Planning for Individuals: Middle Income Clients

This group includes 6 courses totaling 9 hours.

Tax Quarterly Updates

mmt	2009 Qrtly Update-Tax-#4 (Summer): IRS Guidance & Updates; Inflation-Adjusted Amounts for 2010 Taxes	1 hr	Update
kkl	EESA (Summer): Emergency Economic Stabilization Act of 2008 Taxes	1 hr	Update
mcu	2009 Qrtly Update-Tax-#2 (Summer): Recovery Act of 2009; IRS Guidance & Updates Taxes	1 hr	Update
kkq	2008 Qrtly Tax Update #4 (Fall): Housing Act of 2008; IRS Guidance & Updates Taxes	1 hr	Update
kit	2008 Qrtly Tax Update #3 (Summer): Farm Act of 08; Military Relief Act of 08; IRS Guidance & Updates Taxes	1 hr	Update
mib	2009 Qrtly Update-Tax-#3 (Summer): Year-end Planning Reminders; IRS Guidance & Updates Taxes	1 hr	Update
kbc	2008 Qrtly Tax Update #2 (Spring): Economic Stimulus Act of 2008; IRS Guidance & Updates Taxes	1 hr	Update
ncn	2010 Qrtly Update-Tax-#1 (Winter): Worker, Homeownership, Bus. Assistance Act/2009; IRS Updates Taxes	1 hr	Update
mal	2009 Qrtly Update-Tax-#1 (Summer): Recovery Act of 2008; IRS Guidance & Updates Taxes	1 hr	Update

This group includes 9 courses totaling 9 hours.

CPE Express Course Listing¹

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Tax Strategies for Increasing Wealth

g00	Business Tax Planning: Small Business Strategies Taxes	2 hrs	Intermediate
hiy	Individual Tax Planning: Home Sale Gain Exclusion Privilege; Short Sale & Foreclosure Transactions Taxes	1 hr	Intermediate
hjc	Individual Tax Planning: Retirement Account Minimum Required Distributions Taxes	3 hrs	Intermediate
mgj	Individual Tax Planning: Tax-Saving Strategies for College Taxes	2 hrs	Intermediate
hjb	Individual Tax Planning: Maximizing Retirement Plan Benefits Taxes	2 hrs	Intermediate
hja	Individual Tax Planning: Strategies for Divorcing Clients Taxes	2 hrs	Intermediate
hjd	Estate Planning: Simple and Easy Estate Tax Planning Strategies Taxes	2 hrs	Intermediate

This group includes 7 courses totaling 14 hours.

Tough Economic Times, Current Issues, and Critical Ethical Judgments

mht	Issues for Tough Economic Times: Insider Trading Auditing	1 hr	Intermediate
mhs	Issues for Tough Economic Times: Government Financial Investigations Auditing	1 hr	Intermediate
mho	Issues for Tough Economic Times: FIN No. 48 Workpapers Auditing	1 hr	Intermediate

CPEExpress Course Listing¹

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Tough Economic Times, Current Issues, and Critical Ethical Judgments

mhr	Issues for Tough Economic Times: Nonprofit Fraud Auditing	1 hr	Intermediate
mhq	Issues for Tough Economic Times: Frauds Perpetrated on State Government Agencies Auditing	1 hr	Intermediate
mhp	Issues for Tough Economic Times: Ponzi Schemes Auditing	1 hr	Intermediate
mhu	Issues for Tough Economic Times: Fraudulent Educational Credentials Auditing	1 hr	Intermediate

This group includes 7 courses totaling 7 hours.

Workplace Communications: Effective Workplace Communications

kck	Communications: Listening and Avoiding Misunderstandings Communications	1 hr	Basic
nda	Communications: Basics, Technology, Communication Etiquette, and Verbal/Nonverbal Communication Communications	2 hrs	Basic
kcj	Communications: Communicator Style and Persuading Men and Women Communications	1 hr	Basic
ndb	Communications: Speaker Credibility and the Power of Words Communications	1 hr	Basic
kcl	Communications: Difficult Communication Communications	1 hr	Basic
kcm	Communications: Work Teams and Skills for Leaders Communications	1 hr	Basic

This group includes 6 courses totaling 7 hours.

CPEExpress Course Listing¹

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Workplace Communications: Talking, Listening, Writing, and Presenting

gbl	The Power of Professional Communication: The Key to Effective Listening Communications	1 hr	Intermediate
gbm	The Power of Professional Communication: Overcoming Listening Traps Communications	1 hr	Intermediate
gbn	The Power of Professional Communication: Business Writing: Planning, Purpose, and Execution Communications	1 hr	Intermediate
gbo	The Power of Professional Communication: Business Writing: Style and Organization Communications	1 hr	Intermediate
gbp	The Power of Professional Communication: Positive Wording Communications	1 hr	Intermediate
gbq	The Power of Professional Communication: Descriptive Wording, and Avoiding Credibility Robbers Communications	1 hr	Intermediate
gbs	The Power of Professional Communication: Techniques for Giving Presentations Communications	1 hr	Intermediate
gbr	The Power of Professional Communication: Developing a Presentation Communications	1 hr	Intermediate

This group includes 8 courses totaling 8 hours.

XBRL - eXtensible Business Reporting Language

nbi	The ABCs of XBRL Accounting	1 hr	Basic
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This group includes 1 courses totaling 1 hours.

CPEExpress Course Listing¹

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XBRL: The New Era in Financial Reporting

kky	XBRL: 'Using Taxonomy Calculations' plus 'Using Tables' Accounting	1 hr	Intermediate
kkx	XBRL: Understanding and Using Taxonomies Accounting	1 hr	Intermediate
klb	XBRL: 'Creating Instance Documents' plus 'Review of Instance Documents' Accounting	1 hr	Intermediate
kla	XBRL: Creating Extensions (Part 2 of 2) Accounting	1 hr	Intermediate
kkz	XBRL: Creating Extensions (Part 1 of 2) Accounting	2 hrs	Intermediate
kkw	XBRL: 'Overview' plus 'Getting Started' Accounting	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

CPEExpress Course Listing¹

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Summary

This list includes 942 courses totaling 1298 hours. 942 courses are currently active (100%), accounting for 1298 hours.

¹This listing is subject to daily change. Changes occur for these reasons:

- > Courses are removed when the content becomes dated before the annual update is performed: changes are needed before re-releasing the course.
- > New courses are added.
- > Courses are removed when significant duplication of content occurs due to releases of new courses.
- > Courses are also removed if the content loses relevance or its use is low for an extended period.
- > Courses may be removed, re-processed, and re-released as CPE standards change and different, or additional course elements and/or content are required.

Note that, except in unusual cases, advance notice is given for course removal, to allow participants time to complete courses. This notice appears when the course is accessed; the number of days or date of expiration is given at that time.

We recommend this list be considered as representative of the kinds of courses that might be found on AICPA CPEExpress. The list should not be used to design a course of study due to the continuous changes in courses offered.