

CPEExpress Course Listing¹

as of 8/2/2011

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2010 Health Care Reform Act: Critical Tax and Insurance Ramifications

nqa	2010 Health Care Reform Act: History and Background Specialized Knowledge	1 hr	Basic
nqc	2010 Health Care Reform Act: 'Provisions Effective in 2011 through 2013' plus 'Reform Beyond 2014' Taxes	2 hrs	Basic
nqd	2010 Health Care Reform Act: 2014 - A Key Implementation Year Taxes	1 hr	Basic
nqb	2010 Health Care Reform Act: 'Provisions in 2010' plus 'Health Care/Education Reconciliation Act' Specialized Knowledge	2 hrs	Basic

This group includes 4 courses totaling 6 hours.

49 Tax-Cutting Moves for Individuals

ofi	Tax-Cutting Moves for Individuals: 9 Tax Tips for Families Taxes	2 hrs	Intermediate
ofh	Tax-Cutting Moves for Individuals: 10 Tax Tips for Education Expenses Taxes	1 hr	Intermediate
ofg	Tax-Cutting Moves for Individuals: 7 Tax Tips for Real Estate Investors and Homeowners Taxes	1 hr	Intermediate
ofe	Tax-Cutting Moves for Individuals: 5 Tax Tips for Investors Taxes	1 hr	Intermediate
off	Tax-Cutting Moves for Individuals: 9 Tax Tips for Retirement Accounts Taxes	2 hrs	Intermediate

This group includes 5 courses totaling 7 hours.

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Accelerated General Ledger Closings

oab	Fast Close: Managing Change in the Redesign of the Finance Function Accounting	1 hr	Intermediate
oaa	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
kaa	Fast Close: Overview, Finance Function Stakeholders, and Redefining the Close Cycle Accounting	1 hr	Intermediate
kad	Fast Close: Technology to Redesign the Finance Cycle and Benchmarking the Finance Function Redesign Accounting	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

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

oev	2011 Annual A&A Update: Financial Instruments, Revenue Recognition, and Leases Accounting	2 hrs	Update
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Accounting & Auditing Annual Updates

ofc	2011 Annual A&A Update: Compilation and Review Update Auditing	3 hrs	Update
oeu	2011 Annual A&A Update: Accounting Standards Updates Accounting	2 hrs	Update
oew	2011 Annual A&A Update: 'FASB Projects and Exposure Drafts' plus 'AICPA and FinREC Update' Accounting	3 hrs	Update
oex	2011 Annual A&A Update: U.S. GAAP and IFRS Convergence Accounting	1 hr	Update
oey	2011 Annual A&A Update: Overview of the Current Environment and Implications for Audit Planning Auditing	1 hr	Update
oez	2011 Annual A&A Update: New Standards Issued by the AICPA's Auditing Standards Board Auditing	1 hr	Update
ofa	2011 Annual A&A Update: ASB's Clarity Project and the Impact to Existing Auditing Standards Auditing	1 hr	Update
ofb	2011 Annual A&A Update: Strengthening the Risk Assessment Process Auditing	2 hrs	Update

This group includes 9 courses totaling 16 hours.

Accounting & Auditing Quarterly Updates

njg	2010 Qrtly Update-A&A#2 (Spring): SASs 117-120; SSARS 19; FASB ASUs; AICPA, PCAOB & SEC Activities Auditing	1 hr	Update
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Accounting & Auditing Quarterly Updates

ndc	2010 Qrtly Update-A&A#1 (Winter):SSARS 19;SAS 117;FASB ASUs;IFRS-SME Training;AICPA/PCAOB Activities Auditing	1 hr	Update
oat	2011 Qrtly Update-A&A #1 (Winter): Blue-Ribbon Panel Recmdtns; ASB Eds; COSO Upgrade; FASB ASUs Auditing	1 hr	Update
nxx	2010 Qrtly Update-A&A#2 (Fall): Private Co. Acctg Stds; FASB ASUs; GAO GAGAS; PCAOB Risk Assmt Stds Auditing	1 hr	Update
nuk	2010 Qrtly Update-A&A#3 (Summer): Private Co. Acct Stds; SSARS 19; SASs 117-120; FASB/IASB Work Plan Auditing	1 hr	Update

This group includes 5 courses totaling 5 hours.

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

mef	Accounting for Business Combinations: The Acquisition Method Accounting	1 hr	Advanced
odz	Accounting for Business Combinations: Goodwill and Intangible Assets and Required Disclosures Accounting	2 hrs	Advanced
ody	Accounting for Business Combinations: Overview and Introduction Accounting	1 hr	Advanced
oea	Accounting for Business Combinations: Consolidation, Implementation, and Case Studies Accounting	2 hrs	Advanced

This group includes 4 courses totaling 6 hours.

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

nbs	Accounting for Income Taxes: Acct. Procedures and Worksheet for Reporting & Disclosure Requirements Accounting	2 hrs	Intermediate
nbr	Accounting for Income Taxes: Concept of Temporary Differences Accounting	1 hr	Intermediate
nbq	Accounting for Income Taxes: Theoretical Concepts of ASC 740 Accounting	1 hr	Intermediate
nbu	Accounting for Income Taxes: Advanced Applications of ASC 740 Accounting	1 hr	Intermediate
nbt	Accounting for Income Taxes: Reporting and Disclosure Under ASC 740 - Theory and Examples Accounting	1 hr	Intermediate
nbv	Accounting for Income Taxes: Acct. for Acquired Temporary Differences in Business Combinations Accounting	1 hr	Intermediate
nbw	Accounting for Income Taxes: ASC 740-20 Intraproduct Tax Allocation Accounting	1 hr	Intermediate

This group includes 7 courses totaling 8 hours.

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

mfq	Stock-Based Compensation: Overview Accounting	1 hr	Intermediate
iga	Stock-Based Compensation: Auditing Considerations Accounting	2 hrs	Intermediate

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

igr	Stock-Based Compensation: Measuring the Share-Based Payment Accounting	1 hr	Intermediate
gnf	Stock-Based Compensation: Nonpublic Company Considerations Accounting	1 hr	Intermediate
igb	Stock-Based Compensation: Putting It All Together and Making the Entries Accounting	1 hr	Intermediate
ify	Stock-Based Compensation: Fair Value Measurement Models Accounting	1 hr	Intermediate
ifz	Stock-Based Compensation: Disclosures Accounting	2 hrs	Intermediate
mgo	Stock-Based Compensation: Share-Based Payments as Compensation Accounting	1 hr	Intermediate

This group includes 8 courses totaling 10 hours.

Advanced Controller and CFO Skills

ocq	Advanced Controller Skills: Improving Organizational Performance Finance	2 hrs	Advanced
ocr	Advanced Controller Skills: Improve Your Team's Effectiveness through Coaching Finance	2 hrs	Advanced
ocs	Advanced Controller Skills: Improving Change Agent, Leader-in-the-Middle, & Commitment Skills Finance	2 hrs	Advanced

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Advanced Controller and CFO Skills

ocp	Advanced Controller Skills: Become an Effective Coach Finance	1 hr	Advanced
oco	Advanced Controller Skills: Improving Your Leadership Finance	2 hrs	Advanced

This group includes 5 courses totaling 9 hours.

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
mjz	Advanced Estate Planning: Planning with Grantor Trusts Taxes	1 hr	Advanced
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
ntj	Advanced Estate Planning: Family Limited Partnerships Taxes	2 hrs	Advanced
nti	Advanced Estate Planning: Overview of Federal Transfer Tax System Taxes	1 hr	Advanced

This group includes 7 courses totaling 9 hours.

Advanced Income Tax Accounting

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Advanced Income Tax Accounting

nde	Adv. Income Tax Accounting: Accounting for Uncertainty in Income Taxes - ASC 740-10 Accounting	3 hrs	Advanced
mbk	Adv. Income Tax Accounting: Interim-Period Reporting/State & Local Issues in Applying ASC 740 Accounting	1 hr	Advanced
mbi	Adv. Income Tax Accounting: Acquired Temporary Differences in Business Combinations (Part 2 of 2) Accounting	2 hrs	Advanced
mbh	Adv. Income Tax Accounting: Acquired Temporary Differences in Business Combinations (Part 1 of 2) Accounting	1 hr	Advanced
mbg	Adv. Income Tax Accounting: IFRS Compared to ASC 740 and Application for Specialized Issues Accounting	1 hr	Advanced
oau	Adv. Income Tax Accounting: Application Worksheet and Issues in Applying ASC 740 Accounting	2 hrs	Advanced
mbe	Adv. Income Tax Accounting: Applications of ASC 740 (SFAS No. 109) Accounting	1 hr	Advanced
mbc	Adv. Income Tax Accounting: ASC 740-20 - Intraproduct Tax Allocation Accounting	2 hrs	Advanced
mbb	Adv. Income Tax Accounting: Overview of Theoretical Concepts of ASC 740, <i>Income Taxes</i> Accounting	1 hr	Advanced
mbf	Adv. Income Tax Accounting: Stock Compensation ASC 718 Accounting	1 hr	Advanced

This group includes 10 courses totaling 15 hours.

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Advanced Planning for LLC & Partnership Transactions

nrg	Partnerships and LLCs: Advanced Capital Structures Taxes	2 hrs	Advanced
nrf	Partnerships and LLCs: Troubled Debt Transactions Taxes	2 hrs	Advanced
nre	Partnerships and LLCs: Death or Retirement of a Partner: Capital-Intensive vs. Service Partnerships Taxes	1 hr	Advanced
nrd	Partnerships and LLCs: Disguised Sales Taxes	1 hr	Advanced
oej	Partnerships and LLCs: Partnership Tax Update Taxes	2 hrs	Advanced
nrb	Partnerships and LLCs: Disproportionate Distributions Taxes	1 hr	Advanced
nrc	Partnerships and LLCs: Distributions of Contributed Property Taxes	1 hr	Advanced

This group includes 7 courses totaling 10 hours.

Advanced Planning for S Corporations

obu	Advanced Planning for S Corporations: Current Developments Taxes	2 hrs	Advanced
iax	Advanced Planning for S Corporations: Distributions Taxes	1 hr	Advanced
iaz	Advanced Planning for S Corporations: Liquidations, Reorganizations, and Redemptions Taxes	1 hr	Advanced
iba	Advanced Planning for S Corporations: Estate Planning and the Use of Trusts Taxes	1 hr	Advanced

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Advanced Planning for S Corporations

ia	Advanced Planning for S Corporations: Use of Qualified Subchapter S Subsidiaries Taxes	2 hrs	Advanced
ia	Advanced Planning for S Corporations: Basis in S Corporation Stock Taxes	2 hrs	Advanced
ia	Advanced Planning for S Corporations: Compensation Planning Taxes	1 hr	Advanced

This group includes 7 courses totaling 10 hours.

Advanced Real Estate Accounting, Auditing & Taxation

nqy	Adv. Real Estate Issues: Auditing Real Estate Transactions Auditing	1 hr	Advanced
nqx	Adv. Real Estate Issues: Planning the Audit of a Real Estate Entity's Financial Statements Auditing	1 hr	Advanced
nqu	Adv. Real Estate Issues: Accounting for the Real Estate Asset Costs Accounting	1 hr	Advanced
nqw	Adv. Real Estate Issues: Accounting for Sale-Leasebacks and Nonmonetary Exchanges Accounting	1 hr	Advanced
nqv	Adv. Real Estate Issues: 'Revenue Recognition' plus 'Acct. for Investments in Real Estate Ventures' Accounting	2 hrs	Advanced
nqz	Adv. Real Estate Issues: Overview of Real Estate Taxation Issues Taxes	3 hrs	Advanced

This group includes 6 courses totaling 9 hours.

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AICPA's Annual Federal Tax Update

nwm	2010 Federal Tax Update: Income Taxes	1 hr	Update
nwo	2010 Federal Tax Update: Tax Calculations Taxes	1 hr	Update
nwp	2010 Federal Tax Update: Individual Credits Taxes	1 hr	Update
nwt	2010 Federal Tax Update: Gains and Losses Taxes	1 hr	Update
nwu	2010 Federal Tax Update: 'Credits', 'Accounting Methods and Periods' plus 'Retirement Plans' Taxes	2 hrs	Update
nwv	2010 Federal Tax Update: Fringe Benefits (Part 1 of 3) Taxes	1 hr	Update
nww	2010 Federal Tax Update: Fringe Benefits (Part 2 of 3) Taxes	1 hr	Update
nwx	2010 Federal Tax Update: Fringe Benefits (Part 3 of 3) Taxes	1 hr	Update
nwy	2010 Federal Tax Update: Withholding, SE, and FICA Issues Taxes	1 hr	Update
nwz	2009 Federal Tax Update: 'Estates, Gifts, and Trusts' plus 'Tax-Exempt Organizations' Taxes	1 hr	Update
nxa	2009 Federal Tax Update: IRS Compliance Matters (Part 1 of 2) Taxes	1 hr	Update
nxb	2009 Federal Tax Update: IRS Compliance Matters (Part 2 of 2) plus Practice Aids Taxes	2 hrs	Update
nwq	2010 Federal Tax Update: Filing Matters Taxes	1 hr	Update

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AICPA's Annual Federal Tax Update

nwn	2010 Federal Tax Update: Deductions Taxes	2 hrs	Update
nwr	2010 Federal Tax Update: S Corporations, C Corporations and Shareholders Taxes	2 hrs	Update
nws	2010 Federal Tax Update: 'Partnerships and Partners' plus 'Depreciation and Amortization' Taxes	1 hr	Update

This group includes 16 courses totaling 20 hours.

AICPA's Annual Update: Top 12 Governmental and Nonprofit Accounting and Auditing Issues Facing CPAs

ogd	Top Govt. & Nonprofit Issues: Accounting for Derivative Instruments & Fair Value Accounting Accounting (Governme	1 hr	Update
ogc	Top Govt. & Nonprofit Issues: Auditing Going Concern, Fair Value, & Reporting Deficiencies Auditing (Governmental	2 hrs	Update
ogh	Top Govt. & Nonprofit Issues: Reporting on Information Outside the Basic Financial Statements Auditing (Governmental	1 hr	Update

This group includes 3 courses totaling 4 hours.

AICPA's Controllershship: 25 Critical Lessons from the Trenches

oci	Critical Controllershship Lessons: Tools for Human Resources, Monitoring Cash, and Reducing Expenses Finance	2 hrs	Intermediate
ocj	Critical Controllershship Lessons: Ratio Analysis and Benchmarking Tools Finance	2 hrs	Intermediate

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AICPA's Controllership: 25 Critical Lessons from the Trenches

och	Critical Controllership Lessons: Big Tools That Apply to Strategic Concepts Finance	1 hr	Intermediate
ocl	Critical Controllership Lessons: Risk Analysis Finance	1 hr	Intermediate
ock	Critical Controllership Lessons: Lean Management Techniques Finance	2 hrs	Intermediate
ocm	Critical Controllership Lessons: Mergers and Acquisitions Finance	1 hr	Intermediate
ocn	Critical Controllership Lessons: Additional Resources Finance	1 hr	Intermediate

This group includes 7 courses totaling 10 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
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

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

maz	Consolidations and Business Combinations: Introduction and Study of Business Combinations Accounting	1 hr	Intermediate
obw	Consolidations and Business Combinations: Not-for-Profit Issues and Variable Interest Entities Accounting	1 hr	Intermediate

This group includes 6 courses totaling 6 hours.

AICPA's Hottest Tax Topics

nvp	2010 Hottest Small Business Tax Topics (Part 1 of 3) Taxes	1 hr	Intermediate
nvn	2010 Hottest Individual Tax Topics (Part 3 of 3) Taxes	1 hr	Intermediate
nvm	2010 Hottest Individual Tax Topics (Part 2 of 3) Taxes	1 hr	Intermediate
nvo	2010 Hottest Roth IRA Topics Taxes	1 hr	Intermediate
nvr	2010 Hottest Small Business Tax Topics (Part 3 of 3) Taxes	1 hr	Intermediate
nvs	2010 Hottest Corporate Tax Topics Taxes	2 hrs	Intermediate
nvl	2010 Hottest Individual Tax Topics (Part 1 of 3) Taxes	2 hrs	Intermediate
nvt	2010 Hottest New Tax Law Topics Taxes	1 hr	Intermediate
nvq	2010 Hottest Small Business Tax Topics (Part 2 of 3) Taxes	1 hr	Intermediate

This group includes 9 courses totaling 11 hours.

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AICPA's Technical Hotline Annual Update: Top 10 GAAP Speed Bumps

npl	Top 10 GAAP Issues: Derivatives - What Are They and How do We Account for Them? Accounting	1 hr	Intermediate
ofv	Top 10 GAAP Issues: Business Combinations Accounting	2 hrs	Intermediate
ofu	Top 10 GAAP Issues: Troubled Debt Restructuring Accounting	1 hr	Intermediate
oga	Top 10 GAAP Issues: Accounting Standard Updates (Part 2) Accounting	1 hr	Intermediate
npe	Top 10 GAAP Issues: The FASB Accounting Standards Codification Accounting	1 hr	Intermediate
ofz	Top 10 GAAP Issues: Accounting Standard Updates (Part 1) Accounting	1 hr	Intermediate
ofy	Top 10 GAAP Issues: IFRS - Will It Become the Reporting Standard for U.S. GAAP? Accounting	1 hr	Intermediate
ofs	Top 10 GAAP Issues: Guidance on Estimating Fair Value Accounting	1 hr	Intermediate
oft	Top 10 GAAP Issues: What Do You Do When Assets Have Been Impaired? Accounting	1 hr	Intermediate
ofw	Top 10 GAAP Issues: Consolidation of Variable Interest Entities Accounting	1 hr	Intermediate
ofx	Top 10 GAAP Issues: Not-for-Profit Entities: Mergers and Acquisitions Accounting	1 hr	Intermediate

This group includes 11 courses totaling 12 hours.

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AICPA's Technical Hotline Annual Update: Top 12 Audit Speed Bumps

nkk	Top 12 Audit Issues Facing CPAs: Internal Control Documentation and Audit Confirmations Auditing	1 hr	Update
oei	Top 12 Audit Issues Facing CPAs: Reporting on Information Outside the Basic Financial Statements Auditing	1 hr	Update
oeh	Top 12 Audit Issues Facing CPAs: Auditing Employee Benefit Plans Auditing	1 hr	Update
nkj	Top 12 Audit Issues Facing CPAs: Risk Assessment Auditing	1 hr	Update
nkl	Top 12 Audit Issues Facing CPAs: Audit Sampling and Auditing Fair Values Auditing	2 hrs	Update
nkx	Top 12 Audit Issues Facing CPAs: Audit Reports, Reporting Deficiencies, and Auditors Auditing	2 hrs	Update
nki	Top 12 Audit Issues Facing CPAs: Audit Documentation & Materiality and Evaluating Findings Auditing	1 hr	Update

This group includes 7 courses totaling 9 hours.

Applying the Risk Assessment Standards

mgp	Applying Risk Assessment Standards: Understanding the Entity and Its Environment Auditing	3 hrs	Advanced
mgq	Applying Risk Assessment Standards: Documenting Internal Control over Financial Reporting Auditing	1 hr	Advanced

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Applying the Risk Assessment Standards

mgr	Applying Risk Assessment Standards: Evaluating Effectiveness of Financial Statement Closing Process Auditing	1 hr	Advanced
ndx	Applying Risk Assessment Standards: Evaluating Misstatements & Deficiencies in Internal Control Auditing	3 hrs	Advanced

This group includes 4 courses totaling 8 hours.

Auditing Real-World Frauds

mbt	Auditing Real-World Frauds: 'Introduction to Fraud' plus 'Internal Controls in Small Entities' Auditing	1 hr	Intermediate
mbu	Auditing Real-World Frauds: Professional Standards & Financial Statement Fraud in the Small Entity Auditing	2 hrs	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.

Auditor Communications: Critical New Requirements

nkc	Auditor/Accountant Communications: 'Confirmations' plus 'Management Representation Letters' Auditing	1 hr	Intermediate
obr	Auditor/Accountant Communications: Overview plus 'Identifying Control Deficiencies' Auditing	1 hr	Intermediate

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Auditor Communications: Critical New Requirements

nka	Auditor/Accountant Communications: Evaluating/Communicating Control Deficiencies Auditing	2 hrs	Intermediate
nkb	Auditor/Accountant Communications: Engagement Letters Auditing	1 hr	Intermediate
obs	Auditor/Accountant Communications: Practice Issues Auditing	2 hrs	Intermediate
nke	Auditor/Accountant Communications: 'Predecessor & Successor Auditors/Accountants' plus 'SAS No. 114' Auditing	1 hr	Intermediate
nkd	Auditor/Accountant Communications: Audit, Compilation, and Review Engagement Reports Auditing	3 hrs	Intermediate

This group includes 7 courses totaling 11 hours.

Auditor's Risk Assessment Process - SASs

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

This group includes 5 courses totaling 8 hours.

Audits of 401(k) Plans

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

This group includes 7 courses totaling 11 hours.

Audits of 403(b) Plans

nou	Audits of 403(b) Plans: Additional Items for Consideration Auditing	1 hr	Intermediate
noI	Audits of 403(b) Plans: Audit and Accounting Issues of 403(b) Plans Accounting	1 hr	Intermediate

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Audits of 403(b) Plans

not	Audits of 403(b) Plans: Audit Opinions and Financial Statements Auditing	2 hrs	Intermediate
nok	Audits of 403(b) Plans: Fundamentals of 403(b) Plans Accounting	1 hr	Intermediate
noi	Audits of 403(b) Plans: The Basics Auditing	1 hr	Intermediate
noj	Audits of 403(b) Plans: Governmental Regulations and Reporting Requirements Auditing	1 hr	Intermediate
nor	Audits of 403(b) Plans: Engagement Planning and Internal Control Environment Auditing	1 hr	Intermediate
nos	Audits of 403(b) Plans: Plan Sponsor Action Steps Auditing	1 hr	Intermediate

This group includes 8 courses totaling 9 hours.

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

kio	Auditing Financial Institutions: Equity and Capital Disclosures Regarding Capital Auditing	1 hr	Intermediate
kin	Auditing Financial Institutions: Cash, Investments, Intangibles, Real Estate, and Deposits Auditing	2 hrs	Intermediate
kim	Auditing Financial Institutions: Credit Losses Auditing	2 hrs	Intermediate
kil	Auditing Financial Institutions: Loan Receivables Auditing	1 hr	Intermediate

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

kik	Auditing Financial Institutions: 'Regulatory & Govt Supervision' plus 'Gen Audit & Reporting Issues' Auditing	1 hr	Intermediate
mej	Auditing Financial Institutions: Income Taxes Auditing	1 hr	Intermediate

This group includes 6 courses totaling 8 hours.

Bankruptcy Today: What Every CPA Must Know

mmv	Bankruptcy Today: Chapter 11 - Filing and Debtor in Possession Business Law	2 hrs	Intermediate
mmu	Bankruptcy Today: Nature of Chapter 11 Process Business Law	1 hr	Intermediate
mm	Bankruptcy Today: Chapter 11 - Operation of Business 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
mmv	Bankruptcy Today: Financial Reporting During Reorganization Based on FASB ASC 852, Reorganizations Business Law	1 hr	Intermediate
mmx	Bankruptcy Today: Creditors and Claims Business Law	1 hr	Intermediate

This group includes 7 courses totaling 8 hours.

Bookkeeping, Payroll and Other Accounting Services

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Bookkeeping, Payroll and Other Accounting Services

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

This group includes 3 courses totaling 4 hours.

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

ogk	Budgeting from A to Z: Budgeting Is a Powerful Measuring Tool Finance	2 hrs	Basic
ofp	Budgeting from A to Z: The Whys and Wherefores of Budgeting Finance	2 hrs	Basic
ofr	Budgeting from A to Z: The Importance of Profitability Finance	1 hr	Basic
ogj	Budgeting from A to Z: Budgeting Is a Dynamic Real-Time System Finance	2 hrs	Basic
ogi	Budgeting from A to Z: The Healthy Budget Comes from a Healthy Plan Finance	2 hrs	Basic
ogl	Budgeting from A to Z: Budgeting System and Mechanics Finance	2 hrs	Basic
ofq	Budgeting from A to Z: Intentions of a Budget Process Finance	2 hrs	Basic

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

This group includes 7 courses totaling 13 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

mfn	2011 Business Law Update: Intellectual Property Issues Business Law	2 hrs	Update
mfm	2011 Business Law Update: Current Employment Issues - Part I Business Law	2 hrs	Update
mfo	2011 Business Law Update: Resolving Business Disputes Business Law	1 hr	Update
mfk	2011 Business Law Update: Public Company Issues Business Law	2 hrs	Update
mfp	2011 Business Law Update: Environmental Protection and Related Issues Business Law	1 hr	Update
kgs	2011 Business Law Update: Developments in Mergers and Acquisitions Business Law	1 hr	Update
kgr	2011 Business Law Update: Corporate and Securities Matters Business Law	2 hrs	Update
kgp	2011 Business Law Update: Current Employment Issues - Part II Business Law	2 hrs	Update

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Business Law: AICPA's Annual Business Law Update

mfl	2011 Business Law Update: Business Tax Issues	2 hrs	Update
	Business Law		

This group includes 9 courses totaling 15 hours.

Business Law: Essentials for Accountants

nfh	Business Law: Bankruptcy	2 hrs	Intermediate
	Business Law		
nfi	Business Law: Asset Protection	1 hr	Intermediate
	Business Law		
n fj	Business Law: Employment and Discrimination Issues	3 hrs	Intermediate
	Business Law		
nfk	Business Law: Intellectual Property	2 hrs	Intermediate
	Business Law		
nff	Business Law: Corporate Management	2 hrs	Intermediate
	Business Law		
nfg	Business Law: Securities Laws	3 hrs	Intermediate
	Business Law		

This group includes 6 courses totaling 13 hours.

Business Sustainability

may	Business Sustainability: 'Metrics and Controls' plus 'Accounting's Role'	2 hrs	Advanced
	Finance		
maw	Business Sustainability: Strategies	1 hr	Advanced
	Finance		
max	Business Sustainability: 'Five Flows' plus 'Implementing Sustainability'	2 hrs	Advanced
	Finance		

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Business Sustainability

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
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
khn	Buying and Selling Businesses: Analysis of Stock-Based Transactions Taxes	2 hrs	Intermediate
khp	Buying and Selling Businesses: 'Buyer Groups' plus 'Closing & Attributes of Successful Transactions' Taxes	1 hr	Intermediate
khm	Buying and Selling Businesses: Analysis of Asset-Based Transactions Taxes	2 hrs	Intermediate

This group includes 7 courses totaling 12 hours.

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Cases in Not-For-Profit Accounting and Auditing

nud	Cases in NFP Acct. & Auditing: Contributions Accounting (Governme	1 hr	Intermediate
nue	Cases in NFP Acct. & Auditing: Split-Interest Agreements; Control Deficiencies; Capital Campaigns Accounting (Governme	1 hr	Intermediate
nuc	Cases in NFP Acct. & Auditing: 'Consideration of Fraud' plus 'Promises to Give' Auditing (Governmental	1 hr	Intermediate
nuf	Cases in NFP Acct. & Auditing: Fundraising; Statement of Functional Expenses; Mergers & Acquisitions Auditing (Governmental	2 hrs	Intermediate
nub	Cases in NFP Acct. & Auditing: 'Financial Statement Requirements' plus 'Net Asset Classifications' Accounting (Governme	1 hr	Intermediate

This group includes 5 courses totaling 6 hours.

Cash and Tax Basis Financial Statements - Preparation and Reporting

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

This group includes 3 courses totaling 4 hours.

Cash Flow Statement: Preparation, Presentation, and Use

CPE Express Course Listing¹

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Cash Flow Statement: Preparation, Presentation, and Use

obm	Cash Flow Statements: NFPs, Financial Institutions, Foreign Operations & Governmental Entities Accounting	2 hrs	Basic
obg	Cash Flow Statements: Summary of Presentation Requirements Accounting	1 hr	Basic
obh	Cash Flow Statements: Scope and General Use Accounting	1 hr	Basic
obi	Cash Flow Statements: Cash Equivalents and Gross vs. Net Presentation: Issues and Examples Accounting	1 hr	Basic
obj	Cash Flow Statements: Presentation Issues: Investing, Financing, and Non-cash Activities Accounting	1 hr	Basic
obk	Cash Flow Statements: Direct or Indirect Operating Section Presentation Accounting	2 hrs	Basic
obl	Cash Flow Statements: Operating Section Reporting Issues Accounting	2 hrs	Basic
obn	Cash Flow Statements: External and Internal Uses and Ongoing Developments Accounting	2 hrs	Basic

This group includes 8 courses totaling 12 hours.

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

mey	Choice of Entity: Sales and Reorganizations Taxes	1 hr	Intermediate
mex	Choice of Entity: Distributions Taxes	1 hr	Intermediate

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

meu	Choice of Entity: General Considerations Taxes	1 hr	Intermediate
mez	Choice of Entity: Estate Planning Issues Taxes	1 hr	Intermediate
mew	Choice of Entity: Operations Taxes	1 hr	Intermediate
mev	Choice of Entity: Entity Formation Taxes	1 hr	Intermediate

This group includes 6 courses totaling 6 hours.

Compilation Engagements: Mastering the Fundamentals

nfs	Compilation Engagements: Reporting Auditing	1 hr	Basic
nfr	Compilation Engagements: Performing a Compilation Auditing	1 hr	Basic
nfq	Compilation Engagements: Introduction and Other Compilation Engagements Auditing	2 hrs	Basic

This group includes 3 courses totaling 4 hours.

Compilation, Review and Accounting Service Update

nkf	Comp & Review Engagements: Current Practices; Accounting & Reporting Issues; Potential Change Auditing	2 hrs	Update
nkg	Comp & Review Engagements: Recent SSARS Developments and Current Practice Issues Auditing	2 hrs	Update

This group includes 2 courses totaling 4 hours.

CPEExpress Course Listing¹

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Compiling Personal Financial Statements

kip	Personal Financial Statements: Intro; Accounting Guidance; and Determining Estimated Current Values Accounting	1 hr	Intermediate
oal	Personal Financial Statements: Engagement Arrangement; Written Personal Financial Plans Accounting	1 hr	Intermediate
oam	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

mhi	Taxation of Property Transactions: Depreciation of Tangible Business Property: General Rules 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
mhj	Taxation of Property Transactions: Depreciation of Tangible Business Property: Special Rules Taxes	1 hr	Intermediate
mhh	Taxation of Property Transactions: Tax Basis of Property Acquisitions Taxes	1 hr	Intermediate

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Complete Taxation of Property Transactions: From Acquisition to Disposition

mhk	Taxation of Property Transactions: Amortization and Depletion Taxes	1 hr	Intermediate
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This group includes 7 courses totaling 7 hours.

Construction Contractors: Accounting, Auditing and Tax

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

This group includes 9 courses totaling 12 hours.

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Construction Contractors: Advanced Issues

nip	Construction Contractors: Audit Risks in the Construction Industry Auditing	1 hr	Advanced
nio	Construction Contractors: Joint Ventures and Assisting the Financially Troubled Contractor Finance	1 hr	Advanced
nin	Construction Contractors: Cash Management and Benchmarking Finance	1 hr	Advanced
nim	Construction Contractors: SAS No. 99 Issues in the Construction Industry Auditing	1 hr	Advanced
nil	Construction Contractors: Internal Control Issues in the Construction Industry Auditing	1 hr	Advanced
nik	Construction Contractors: Nature and Significance of the Construction Industry and Cost Allocations Accounting	1 hr	Advanced
niq	Construction Contractors: 'Deferred Income Taxes' plus 'Alternative Minimum Tax Considerations' Taxes	1 hr	Advanced
nir	Construction Contractors: Look-Back Method, Tax Planning, and U.S GAAP/IFRS Comparison Taxes	1 hr	Advanced

This group includes 8 courses totaling 8 hours.

Controllers: AICPA's Annual Update

oeg	2011 Controller Update: Open Source Software Finance	2 hrs	Update
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Controllers: AICPA's Annual Update

oef	2011 Controller Update: The HR Function and Look Towards the Future Finance	2 hrs	Update
oeb	2011 Controller Update: The Economy - What Is Next? Finance	1 hr	Update
oec	2011 Controller Update: Excel Shortcuts and Tips for the Controller Finance	1 hr	Update
oed	2011 Controller Update: People - HR Trends, Ethics, and Discovering Your Strengths Finance	1 hr	Update
oee	2011 Controller Update: The Changing Role of the Controller, Working Capital and Social Media Finance	2 hrs	Update

This group includes 6 courses totaling 9 hours.

Controllership: Developing Ways to Lead People

nhz	Controllership: 'Profit Center Accountability' plus 'Controller for the Future' Finance	1 hr	Intermediate
nhy	Controllership: Controller's Tools - Financing and Oversight Finance	2 hrs	Intermediate
nhx	Controllership: Controller's Tools - Managing Cash and Liquidity Finance	1 hr	Intermediate
nhw	Controllership: Leading and Planning in the Team Environment Finance	2 hrs	Intermediate

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Controllership: Developing Ways to Lead People

nhv	Controllership: Job of the Controller; Organizational Cultures; Creating/Managing in a Team Culture Finance	2 hrs	Intermediate
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This group includes 5 courses totaling 8 hours.

Corporate Returns

mkx	Corporate Tax Returns: Long-Term Contracts, Installment Sales, Capitalizing Const. & Dev. Costs Taxes	1 hr	Update
nwi	Corporate Tax Returns: Employee Benefit Programs Taxes	2 hrs	Update
mlx	Corporate Tax Returns: 'Compliance Matters' plus 'AMT' Taxes	1 hr	Update
mld	Corporate Tax Returns: 'Domestic Production Activities Deduction' plus 'Retirement Plans' Taxes	1 hr	Update
mlb	Corporate Tax Returns: Expenses: Bad Debts, Rent, Taxes, Interest, Charitable, and Thefts Taxes	1 hr	Update
mlla	Corporate Tax Returns: Expensing v. Capitalization Taxes	1 hr	Update
nwj	Corporate Tax Returns: 'Net Operating Losses' plus 'Passive Activity Loss and At-risk Limitations' Taxes	1 hr	Update
mky	Corporate Tax Returns: Items of Income, Sales of Bus. Property, Conversions, Like-Kind Exchanges Taxes	2 hrs	Update
mle	Corporate Tax Returns: Economic Performance, Prohibited Payments, Lobbying, Travel and Entertainment Taxes	1 hr	Update

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Corporate Returns

mjn	Corporate Tax Returns: S Corporations - Qualifications, Election, and Corporate Level Taxes 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
nwl	Corporate Tax Returns: 'Multi Corporations' & 'Personal Holding Co. & Accumulated Earnings Taxes' Taxes	2 hrs	Update
nwh	Corporate Tax Returns: Accounting Methods Taxes	1 hr	Update
nwg	Corporate Tax Returns: Schedule M-3 and Inventory Taxes	1 hr	Update
mkz	Corporate Tax Returns: Salaries and Deferred Compensation Taxes	1 hr	Update
nwk	Corporate Tax Returns: Tax Credits Taxes	2 hrs	Update
mlc	Corporate Tax Returns: Amortization, Depreciation, and §179 Taxes	2 hrs	Update

This group includes 18 courses totaling 23 hours.

COSO's Enterprise Risk Management Framework

nxd	Enterprise Risk Management: A Look at COSO's New Framework Auditing	1 hr	Basic
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COSO's Enterprise Risk Management Framework

This group includes 1 courses totaling 1 hours.

CPAs 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.

Critical Skills for Creating Great Budgets

kgn	Creating Great Budgets: Maximizing People 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
kgl	Creating Great Budgets: Maximizing Power Finance	3 hrs	Intermediate

This group includes 4 courses totaling 9 hours.

Current Economic Crisis: Critical Accounting and Auditing Considerations

nij	Current Economic Crisis: 'What You Can Do to Help Your Clients' plus 'Developments on the Horizon' Accounting	2 hrs	Intermediate
meo	Current Economic Crisis: Fraud - Audit and Management Implications Auditing	1 hr	Intermediate
men	Current Economic Crisis: Audit Considerations for Issuers and Nonissuers Auditing	1 hr	Intermediate

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Current Economic Crisis: Critical Accounting and Auditing Considerations

mem	Current Economic Crisis: Related Fair Value Accounting Issues and Developments Accounting	1 hr	Intermediate
mek	Current Economic Crisis: Economic, Legislative, and Regulatory Developments Accounting	1 hr	Intermediate
nii	Current Economic Crisis: Fair Value Accounting Issues and Developments Accounting	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

Dealing with the IRS: From Start to Finish

nfm	Dealing with the IRS: Examination and Appeals Taxes	1 hr	Basic
nfp	Dealing with the IRS: 'The Trust Fund Recovery Penalty of IRC §6672' plus 'Practice before the IRS' Taxes	1 hr	Basic
nfl	Dealing with the IRS: 'Assessment Process' plus 'Advising Delinquent Taxpayers' Taxes	1 hr	Basic
nfo	Dealing with the IRS: Installment Agreements, Offers in Compromise, & Tax Liabilities and Bankruptcy Taxes	2 hrs	Basic
nfn	Dealing with the IRS: The Collection Process: Federal Tax Lien, Levy, Seizure, and Sale Taxes	1 hr	Basic

This group includes 5 courses totaling 6 hours.

Delving into the Top Issues for Partnerships and LLCs

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Delving into the Top Issues for Partnerships and LLCs

npn	Top Issues for Partnerships & LLCs: Restructuring Debts and Exchanging Property Taxes	2 hrs	Advanced
npo	Top Issues for Partnerships & LLCs: Compensation Issues and Exit Planning Taxes	2 hrs	Advanced
npq	Top Issues for Partnerships & LLCs: Sale of an Interest in a Partnership Taxes	1 hr	Advanced
npr	Top Issues for Partnerships & LLCs: Passive Activity Limits and Use of Family Limited Partnerships Taxes	1 hr	Advanced
nps	Top Issues for Partnerships & LLCs: Admission of a New Partner Taxes	1 hr	Advanced
npp	Top Issues for Partnerships & LLCs: Code Section 704(c) and Mergers Taxes	1 hr	Advanced

This group includes 6 courses totaling 8 hours.

Documenting the Audit Team's Field Work

neb	Field Work Documentation: Preparation, Maintenance, Types of Workpapers Auditing	2 hrs	Basic
ned	Field Work Documentation: Workpaper Critique and Improvement Auditing	1 hr	Basic
nec	Field Work Documentation: Audit Tests Auditing	1 hr	Basic

This group includes 3 courses totaling 4 hours.

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Employee Benefit Plans: Audit and Accounting Essentials

ngg	Employee Benefit Plans: Other Audit Issues and Wrapping Up the Audit Auditing	1 hr	Basic
oca	Employee Benefit Plans: Reporting and Audit Requirements Auditing	1 hr	Basic
nfy	Employee Benefit Plans: The Basics Accounting	1 hr	Basic
nfz	Employee Benefit Plans: Accounting and Reporting Standards Accounting	1 hr	Basic
ngb	Employee Benefit Plans: Audit Planning Auditing	1 hr	Basic
ngc	Employee Benefit Plans: 401(k) and Other Defined Contribution Pension Plans (Except ESOPs) Accounting	1 hr	Basic
ngf	Employee Benefit Plans: Health and Welfare Plan Accounting	1 hr	Basic
nge	Employee Benefit Plans: Defined Benefit Pension Plan Accounting	1 hr	Basic
ngd	Employee Benefit Plans: Employee Stock Ownership Plans (ESOPs) Auditing	1 hr	Basic

This group includes 9 courses totaling 9 hours.

Estate Planning Essentials: Tax Relief for Your Clients' Estates

kko	Estate Planning: 'Property Ownership & Powers of Appointment' plus 'Personal Gifting & Fed Gift Tax' 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
kkr	Estate Planning: Wills, Intestacy, and Probate Taxes	1 hr	Basic
kkt	Estate Planning: 'Life Ins Contracts in Estate & Succession Planning' plus 'Postmortem Planning' Taxes	2 hrs	Basic
odb	Estate Planning: 'Trusts' plus 'Intrafamily Property Transfers' Taxes	2 hrs	Basic
kkm	Estate Planning: 'Understanding Estate Planning' plus 'Transfer Taxation: Unified or Not' Taxes	2 hrs	Basic

This group includes 7 courses totaling 11 hours.

Ethics

mkp	Ethics: Megatron Corp. - You Are the Corporate Controller Behavioral Ethics	1 hr	Intermediate
mkr	Ethics: Precious Mining Inc.- You Are the Audit Committee Chair Behavioral Ethics	1 hr	Intermediate
mks	Ethics: Incisive Lasers Corporation - You Are the Outside Counselor Behavioral Ethics	1 hr	Intermediate
lap	Real-World Business Ethics for Tax Practitioners: How Will You React? Behavioral Ethics	4 hrs	Advanced

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Ethics

mkl	Ethics: Pointer Electronics, Inc. - You Are the Audit Partner Behavioral Ethics	1 hr	Intermediate
lan	Real-World Business Ethics for CPAs in Business & Industry: How Will You React? Behavioral Ethics	4 hrs	Advanced
mkq	Ethics: AA&C LLP - Accounting Firm Practice Development Committee Behavioral Ethics	1 hr	Intermediate
lao	Real-World Business Ethics for Auditors: How Will You React? Behavioral Ethics	4 hrs	Advanced
mkk	Ethics: Superlative Software Corp. - You Are the CFO Behavioral Ethics	1 hr	Intermediate
mkt	Ethics: Scrap Metal Aggregators, Inc. - You Are the Tax Return Preparer 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
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

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Ethics

This group includes 15 courses totaling 24 hours.

Fair Value Accounting: A Critical New Skill For All CPAs

obx	Fair Value Accounting: 'Overview' plus 'Fair Value Measurements' Accounting	2 hrs	Intermediate
oby	Fair Value Accounting: 'Fair Value Disclosures' plus 'Current Issues' Accounting	2 hrs	Intermediate
nhj	Fair Value Accounting: 'Working with a Valuation Specialist' plus ' Fair Value Mgt. Case Study' Accounting	2 hrs	Intermediate
obz	Fair Value Accounting: 'Business Combinations' plus 'Testing for Subsequent Impairment' Accounting	2 hrs	Intermediate

This group includes 4 courses totaling 8 hours.

FASB/APB Update and Review

khw	FASB Standards Update/Review: Accounting for Income Taxes (Part 2 of 2) Accounting	1 hr	Intermediate
nrv	FASB Standards Update/Review: International Accounting (Part 2 of 2) Accounting	2 hrs	Intermediate
nsh	FASB Standards Update/Review: Pension Plans and Related Benefits (Part 1 of 2) Accounting	1 hr	Intermediate
nsm	FASB Standards Update/Review: Business Combinations and Cons. Financial Statements (Part 2 of 2) Accounting	1 hr	Intermediate

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FASB/APB Update and Review

nsn	FASB Standards Update/Review: Long-Lived Assets: Interest Capitalization and Nonmonetary Exchanges Accounting	1 hr	Intermediate
nrx	FASB Standards Update/Review: Acct. for Financial Assets and Derivative Instruments (Part 1 of 3) Accounting	1 hr	Intermediate
nsi	FASB Standards Update/Review: Business Combinations and Cons. Financial Statements (Part 1 of 2) Accounting	1 hr	Intermediate
nry	FASB Standards Update/Review: Acct. for Financial Assets and Derivative Instruments (Part 2 of 3) Accounting	2 hrs	Intermediate
nrz	FASB Standards Update/Review: Acct. for Financial Assets and Derivative Instruments (Part 3 of 3) Accounting	1 hr	Intermediate
nsb	FASB Standards Update/Review: Accounting for Investments and Loans (Part 2 of 2) Accounting	1 hr	Intermediate
nsc	FASB Standards Update/Review: Acct. for R&D Activities and for Computer Software Accounting	1 hr	Intermediate
nsf	FASB Standards Update/Review: Accounting for Debt Accounting	2 hrs	Intermediate
nsg	FASB Standards Update/Review: Other Liabilities Accounting	2 hrs	Intermediate
nsi	FASB Standards Update/Review: Pension Plans and Related Benefits (Part 2 of 2) Accounting	1 hr	Intermediate
nsj	FASB Standards Update/Review: Statement of Cash Flows (Part 1 of 2) Accounting	2 hrs	Intermediate

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FASB/APB Update and Review

nsk	FASB Standards Update/Review: Statement of Cash Flows (Part 2 of 2) Accounting	1 hr	Intermediate
nsa	FASB Standards Update/Review: Accounting for Investments and Loans (Part 1 of 2) Accounting	1 hr	Intermediate
kih	FASB Standards Update/Review: Segment Reporting Accounting	1 hr	Intermediate
odc	FASB Standards Update/Review: The Financial Reporting Environment Accounting	1 hr	Intermediate
mij	FASB Standards Update/Review: Fair Value Accounting Accounting	2 hrs	Intermediate
odd	FASB Standards Update/Review: Summary of Recent FASB Publications Accounting	2 hrs	Intermediate
ode	FASB Standards Update/Review: Accounting for Leases (Part 1 of 3) Accounting	2 hrs	Intermediate
mil	FASB Standards Update/Review: Goodwill and Asset Impairment & Disposal Issues Accounting	2 hrs	Intermediate
odf	FASB Standards Update/Review: Accounting for Leases (Part 2 of 3) Accounting	1 hr	Intermediate
odg	FASB Standards Update/Review: Accounting for Leases (Part 3 of 3) Accounting	1 hr	Intermediate
khz	FASB Standards Update/Review: Postretirement and Postemployment Benefits (Part 1 of 2) Accounting	2 hrs	Intermediate

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FASB/APB Update and Review

kia	FASB Standards Update/Review: Postretirement and Postemployment Benefits (Part 2 of 2) Accounting	1 hr	Intermediate
nru	FASB Standards Update/Review: International Accounting (Part 1 of 2) Accounting	1 hr	Intermediate
kid	FASB Standards Update/Review: Income Statement Presentation and Interim Reporting (Part 2 of 2) Accounting	2 hrs	Intermediate
kic	FASB Standards Update/Review: Income Statement Presentation and Interim Reporting (Part 1 of 2) Accounting	2 hrs	Intermediate
khx	FASB Standards Update/Review: Share-Based Payment Accounting	2 hrs	Intermediate
khv	FASB Standards Update/Review: Accounting for Income Taxes (Part 1 of 2) Accounting	2 hrs	Intermediate
khu	FASB Standards Update/Review: Contingencies and Other Uncertainties Accounting	2 hrs	Intermediate

This group includes 33 courses totaling 48 hours.

FIN 46R Variable Interest Entity Consolidation Rules

nof	VIE Consolidation Rules: Determination of Primary Beneficiary (Part 1 of 2) Accounting	2 hrs	Basic
nob	VIE Consolidation Rules: FASB Interpretation No. 46R of ARB No. 51 Accounting	1 hr	Basic

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FIN 46R Variable Interest Entity Consolidation Rules

noc	VIE Consolidation Rules: Rules of the Interpretation (Part 1 of 2) Accounting	2 hrs	Basic
nod	VIE Consolidation Rules: Rules of the Interpretation (Part 2 of 2) Accounting	2 hrs	Basic
noh	VIE Consolidation Rules: Initial Test and Measurement of the VIE by the Primary Beneficiary Accounting	2 hrs	Basic
nog	VIE Consolidation Rules: Determination of Primary Beneficiary (Part 2 of 2) Accounting	2 hrs	Basic
noe	VIE Consolidation Rules: Entities and/or Individuals Must Have Variable Interests in the VIE Accounting	1 hr	Basic

This group includes 7 courses totaling 12 hours.

FIN 48 - Uncertainty in Income Taxes

naf	Uncertainty in Income Taxes: Implementation of Guidance on Uncertain Tax Positions Accounting	1 hr	Intermediate
oar	Uncertainty in Income Taxes: Theoretical Concepts of FASB ASC 740 Accounting	1 hr	Intermediate
nac	Uncertainty in Income Taxes: Theoretical Concepts/Initial Recognition Criteria of FASB ASC 740-10 Accounting	1 hr	Intermediate
oas	Uncertainty in Income Taxes: Disclosures for Uncertain Tax Positions FASB ASC 740-10-50 Accounting	2 hrs	Intermediate

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FIN 48 - Uncertainty in Income Taxes

nad	Uncertainty in Income Taxes: Subsequent Recognition, Derecognition, and Measurement of Tax Benefits Accounting	1 hr	Intermediate
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This group includes 5 courses totaling 6 hours.

Financial Forecasting and Management Decisions

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
naj	Financial Forecasting/Mgmt Decisions: Evidence of Growth Mismanagement Finance	1 hr	Basic
nak	Financial Forecasting/Mgmt Decisions: Sustainable Growth, Forecasting Sales, & Short-term Cash Needs Finance	1 hr	Basic
nag	Financial Forecasting/Mgmt Decisions: 'Forecasting Prereq.' & 'Using the Basic Forecasting Model' Finance	1 hr	Basic

This group includes 5 courses totaling 6 hours.

Financial Statement Analysis: Basis for Management Advice

kao	Financial Statement Analysis: 'Firm Valuation' and 'Effect Ratios' Accounting	2 hrs	Basic
nbe	Financial Statement Analysis: 'Analysis of Profitability' plus 'Causal Ratios' Auditing	3 hrs	Basic

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Financial Statement Analysis: Basis for Management Advice

nbg	Financial Statement Analysis: Users of Financial Statements & Forecasting Sust. Growth/Bankruptcy Auditing	2 hrs	Basic
nbf	Financial Statement Analysis: 'How to Conduct a Financial Statement Analysis' plus 'Case Studies' Finance	2 hrs	Basic

This group includes 4 courses totaling 9 hours.

Forensic Accounting: Advanced Techniques for Accountants

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

This group includes 8 courses totaling 9 hours.

Forensic Accounting: Fraudulent Reporting and Concealed Assets

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Forensic Accounting: Fraudulent Reporting and Concealed Assets

ndj	Forensic Accounting: Analytical and Investigative Techniques Accounting	3 hrs	Intermediate
ndl	Forensic Accounting: Documents, Reports, Deposition Phase, Witness Stand, & Alternative Solutions Accounting	2 hrs	Intermediate
ndk	Forensic Accounting: Scams, Schemes, and SAS No.99 Auditing	1 hr	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

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

This group includes 5 courses totaling 5 hours.

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

This group includes 5 courses totaling 8 hours.

Form 990: Moving Beyond the Basics

mdz	Form 990 - Beyond the Basics: Hospitals Taxes	2 hrs	Advanced
mea	Form 990 - Beyond the Basics: State Activity Taxes	1 hr	Advanced
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
mec	Form 990 - Beyond the Basics: Filing Requirements for Form 990-PF (Part 1 of 2) Taxes	1 hr	Advanced

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Form 990: Moving Beyond the Basics

med	Form 990 - Beyond the Basics: Filing Requirements for Form 990-PF (Part 2 of 2) Taxes	1 hr	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
meb	Form 990 - Beyond the Basics: Alternative Investments Taxes	1 hr	Advanced
mnt	Form 990 - Beyond the Basics: Unrelated Business Income Form 990-T Taxes	1 hr	Advanced
nnu	Form 990 - Beyond the Basics: Political and Lobbying Activities Taxes	1 hr	Advanced

This group includes 11 courses totaling 12 hours.

Fraud - Auditing

ncs	Internal Fraud: Concentrate the Examination Process Auditing	1 hr	Intermediate
ncr	Internal Fraud: The Evolution of Fraud and the Deception Process Auditing	2 hrs	Intermediate
ncv	Internal Fraud: Responses to Fraud and Interview Techniques Auditing	1 hr	Intermediate
ncu	Internal Fraud: Scams, Schemes, and Scoundrels Auditing	2 hrs	Intermediate

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Fraud - Auditing

nct	Internal Fraud: Analytical Techniques Auditing	3 hrs	Intermediate
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This group includes 5 courses totaling 9 hours.

Fraud - Detecting Misappropriation Schemes

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
maj	Detecting Misappropriation Schemes: Fraud Involving Inventory, Supplies, and Fixed Assets Auditing	2 hrs	Intermediate
mag	Detecting Misappropriation Schemes: Check-Tampering Schemes (Part 1 of 2) Auditing	1 hr	Intermediate
mak	Detecting Misappropriation Schemes: Billing Schemes (Part 2 of 2) Accounting	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

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Fraud - Detecting Misappropriation Schemes

mac	Detecting Misappropriation Schemes: Cash Theft Schemes (Part 2 of 2) Auditing	2 hrs	Intermediate
maf	Detecting Misappropriation Schemes: Expense Reimbursement Schemes Accounting	1 hr	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

npw	Fraud in Exempt Organizations: Misappropriation of Assets Auditing (Governmental)	1 hr	Intermediate
npv	Fraud in Exempt Organizations: GAGAS, Preventing Fraud, and Audit Committees Auditing (Governmental)	2 hrs	Intermediate
npv	Fraud in Exempt Organizations: Applying SAS No. 99 in Governmental and Not-for-Profit Environments Auditing (Governmental)	2 hrs	Intermediate
npt	Fraud in Exempt Organizations: 'Government & NPO Environment' plus 'Fraudulent Financial Reporting' Auditing (Governmental)	2 hrs	Intermediate
npu	Fraud in Exempt Organizations: Professional Standards - Concepts, Requirements, and Conflicts Auditing (Governmental)	1 hr	Intermediate

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Fraud - Governmental and Not-For-Profits

This group includes 5 courses totaling 8 hours.

Fraud - Identifying Fraudulent Financial Transactions

ncm	Fraud in the Financial Statements: A Framework for Detection Auditing	2 hrs	Intermediate
ncp	Fraud in the Financial Statements: Inventory and Cost of Goods Sold Auditing	2 hrs	Intermediate
nco	Fraud in the Financial Statements: Revenue-Related Auditing	2 hrs	Intermediate
nci	Fraud in the Financial Statements: The Profession's Focus Auditing	1 hr	Intermediate
nck	Fraud in the Financial Statements: An Introduction to Financial Statement Fraud Accounting	1 hr	Intermediate
ncw	Fraud in the Financial Statements: Understatement of Liabilities Auditing	2 hrs	Intermediate
ncx	Fraud in the Financial Statements: Overstatement of Assets Auditing	2 hrs	Intermediate
ncy	Fraud in the Financial Statements: Inadequate Disclosure Fraud Auditing	1 hr	Intermediate
ncz	Fraud in the Financial Statements: Prevention Auditing	1 hr	Intermediate

This group includes 9 courses totaling 14 hours.

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Fraud - More on Governmental and Not-For-Profits

nje	Frequent Government and NPO Frauds: Misuse of Assets Auditing (Governmental)	2 hrs	Intermediate
njf	Frequent Government and NPO Frauds: Management Override; Bribes and Kickbacks Auditing (Governmental)	1 hr	Intermediate
nja	Frequent Government and NPO Frauds: Interim Financial Reporting; Grant Expense Allocations Auditing (Governmental)	1 hr	Intermediate
njb	Frequent Government and NPO Frauds: Misappropriation of Benefits; Off-site and Out of Sight Auditing (Governmental)	1 hr	Intermediate
njd	Frequent Government and NPO Frauds: Pledges and Contributions; Procurement Cards Auditing (Governmental)	1 hr	Intermediate
njc	Frequent Government and NPO Frauds: Personnel Fraud; Fictitious Employees; Overtime Fraud Auditing (Governmental)	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

Fraud - Top Ten Schemes

oax	Top Ten Fraud Schemes: Red Flags, Rules, and the Expectations Gap Auditing	2 hrs	Intermediate
oaz	Top Ten Fraud Schemes: Inventory Fraud Schemes Accounting	1 hr	Intermediate
obd	Top Ten Fraud Schemes: Bribery, Conflicts of Interest, and Other Corruption Fraud Schemes Auditing	1 hr	Intermediate
oba	Top Ten Fraud Schemes: Accounts Receivable Fraud Schemes Accounting	1 hr	Intermediate

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Fraud - Top Ten Schemes

obb	Top Ten Fraud Schemes: Property, Plant, & Equipment and Estimation Fraud Schemes Accounting	1 hr	Intermediate
obc	Top Ten Fraud Schemes: Ponzi and Asset Flip Schemes Auditing	1 hr	Intermediate
oaw	Top Ten Fraud Schemes: Introduction to Fraud Studies Auditing	1 hr	Intermediate
oay	Top Ten Fraud Schemes: Revenue Fraud Schemes Accounting	1 hr	Intermediate

This group includes 8 courses totaling 9 hours.

Government/Non-profit Quarterly Updates

nvy	2010 Qrtly Update-Gov/NFP-#4 (Fall): 2010 Compliance Supplement & Yellow Book Revision Project Auditing (Governmental)	1 hr	Update
oha	2011 Qrtly Update-Gov/NFP-#1 (Winter): The 2011 Yellow Book Revision Project Auditing (Governmental)	1 hr	Update
nsu	2010 Qrtly Update-Gov/NFP-#1 (Winter): SAS No. 117 and GASB Nos. 57 & 58 Auditing (Governmental)	1 hr	Update
nvx	2010 Qrtly Update-Gov/NFP-#3 (Summer): SASs 118-120, Recent AICPA Q&As Related to NPOs, & GASB 59 Auditing (Governmental)	1 hr	Update
nre	2010 Qrtly Update-Gov/NFP-#2 (Spring): OMB A-133 Developments and SASs 118, 119, & 120 Auditing (Governmental)	1 hr	Update
ohv	2011 Qrtly Update-Gov/NFP-#2 (Spring): GASB No. 60 to GASB No. 62 Auditing (Governmental)	1 hr	Update

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Government/Non-profit Quarterly Updates

This group includes 6 courses totaling 6 hours.

Governmental & Nonprofit Annual Updates

oes	2011 Governmental and Nonprofit Annual Update: FASB Activities Auditing (Governmental)	1 hr	Update
oet	2011 Governmental and Nonprofit Annual Update: AICPA Activities Related to NPOs Auditing (Governmental)	2 hrs	Update
oer	2011 Governmental and Nonprofit Annual Update: AICPA Activities Auditing (Governmental)	2 hrs	Update
oep	2011 Governmental and Nonprofit Annual Update: Federal Government Activities Accounting (Governme)	2 hrs	Update
oeq	2011 Governmental and Nonprofit Annual Update: GASB Activities Accounting (Governme)	2 hrs	Update

This group includes 5 courses totaling 9 hours.

Governmental Accounting and Reporting: Putting it All Together

ods	Government Accounting and Reporting: Fund Accounting Accounting (Governme)	2 hrs	Intermediate
njo	Government Accounting and Reporting: Report Disclosures Accounting (Governme)	1 hr	Intermediate
mfi	Government Accounting and Reporting: Fund Accounting Accounting (Governme)	2 hrs	Intermediate

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Governmental Accounting and Reporting: Putting it All Together

njn	Government Accounting and Reporting: Preparing the Government-Wide Financial Statements Accounting (Governme	2 hrs	Intermediate
njm	Government Accounting and Reporting: Introduction Accounting (Governme	1 hr	Intermediate

This group includes 5 courses totaling 8 hours.

Governmental Accounting: The Basics

njj	Basic Governmental Accounting: 'Reporting Entity' plus 'Government-Wide Statements' Accounting (Governme	2 hrs	Basic
nli	Basic Governmental Accounting: 'Fiduciary Funds' plus 'Fund Financial Statements' Accounting (Governme	2 hrs	Basic
nlh	Basic Governmental Accounting: Proprietary Funds Accounting (Governme	1 hr	Basic
nlg	Basic Governmental Accounting: Governmental Funds - Revenues and Expenditures Accounting (Governme	1 hr	Basic
nlf	Basic Governmental Accounting: 'Budgeting' plus 'Measurement Focus and Basis of Accounting' Accounting (Governme	1 hr	Basic
nle	Basic Governmental Accounting: 'Govt. Environment & GAAP' & 'Fund Accounting & Financial Reporting' Accounting (Governme	2 hrs	Basic
nlk	Basic Governmental Accounting: Financial Reporting and the CAFR Accounting (Governme	1 hr	Basic

This group includes 7 courses totaling 10 hours.

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How to Succeed as a Part-Time or Contract Controller

obf	Contract Controllers: Essential Skills - Part 2 Finance	1 hr	Intermediate
obe	Contract Controllers: Essential Skills - Part 1 Finance	1 hr	Intermediate
nej	Contract Controllers: Resources, Trends and Direction Finance	2 hrs	Intermediate
nef	Contract Controllers: What's This Job All About? Finance	1 hr	Intermediate
neg	Contract Controllers: How Can I Ensure I Will Be Successful? Finance	1 hr	Intermediate
nee	Contract Controllers: Controller vs. CFO Responsibilities Finance	1 hr	Intermediate

This group includes 6 courses totaling 7 hours.

HUD Auditing: Advanced

odu	Advanced HUD Auditing: General Standards for Audits of HUD-Assisted Projects Auditing (Governmental)	1 hr	Advanced
odv	Advanced HUD Auditing: Fieldwork Standards for Audits of HUD-Assisted Projects Auditing (Governmental)	3 hrs	Advanced
odw	Advanced HUD Auditing: Reporting Standards for Audits of HUD-Assisted Projects Auditing (Governmental)	1 hr	Advanced
odx	Advanced HUD Auditing: Annual Financial Statement Reqs. & Applying Guide to HUD-Regulated Mortgages Auditing (Governmental)	1 hr	Advanced

This group includes 4 courses totaling 6 hours.

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HUD Auditing: Overview

oda	Introduction to HUD Auditing: '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
ocz	Introduction to HUD Auditing: 'HUD Programs' Auditing (Governmental)	1 hr	Basic

This group includes 3 courses totaling 4 hours.

IFRS Update and Review of Complex Topics

nqq	IFRS Update and Review: Accounting for Business Combinations Accounting	2 hrs	Update
nqs	IFRS Update and Review: Impairment of Assets Accounting	2 hrs	Update
nqr	IFRS Update and Review: Accounting for Revenue Recognition under IFRS Accounting	1 hr	Update
obv	IFRS Update and Review: Major Current IASB Projects: Including Exposure Drafts Accounting	2 hrs	Update

This group includes 4 courses totaling 7 hours.

IFRS: Moving Beyond the Basics

nme	IFRS: 'Derivatives and Hedge Accounting' & 'Inventories' Accounting	1 hr	Intermediate
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IFRS: Moving Beyond the Basics

niz	IFRS: International Financial Reporting Standards - Background and Framework Accounting	1 hr	Intermediate
nma	IFRS: 'Form/Content of Financial Statements' & 'Accounting Policies, Changes in Estimates, & Errors' Accounting	2 hrs	Intermediate
nmb	IFRS: Revenue Accounting	1 hr	Intermediate
nmd	IFRS: 'Accounting for Income Taxes' & 'Financial Instruments' Accounting	2 hrs	Intermediate
nmf	IFRS: Property, Plant, and Equipment, Investment Property, and Borrowing Costs Accounting	1 hr	Intermediate
nmg	IFRS: Intangible Assets Accounting	1 hr	Intermediate
nmh	IFRS: 'Accounting for Leases' & 'Impairment of Assets' Accounting	2 hrs	Intermediate
nmi	IFRS: 'Provisions and Contingencies' & 'Other Accounting and Reporting Topics' Accounting	2 hrs	Intermediate
nmk	IFRS: First-Time Adoption of IFRS Accounting	1 hr	Intermediate
nml	IFRS: IFRS for Small and Medium-Sized Entities Accounting	2 hrs	Intermediate
nmc	IFRS: 'Employee Benefits' & 'Share-Based Payment' Accounting	2 hrs	Intermediate

This group includes 12 courses totaling 18 hours.

Income Taxation of Estates and Trusts

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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

nuo	Individual Income Tax: Gross Income Inclusions/Exclusions: Dividends and Interest Taxes	1 hr	Update
nvk	Individual Income Tax: Tax Credits - Part II Taxes	1 hr	Update
nvj	Individual Income Tax: Tax Credits - Part I Taxes	1 hr	Update
nvi	Individual Income Tax: Tax Computations: Kiddie Tax and Estimates Taxes	1 hr	Update
nvh	Individual Income Tax: Tax Computations Taxes	1 hr	Update
nvg	Individual Income Tax: Miscellaneous Itemized Deductions Taxes	1 hr	Update
nvf	Individual Income Tax: Itemized Deductions - Part II Taxes	1 hr	Update
nun	Individual Income Tax: Filing Requirements and Personal Exemptions Taxes	1 hr	Update
nuu	Individual Income Tax: Business/Rental Transactions: Hobby Losses and Passive Losses Taxes	1 hr	Update

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Individual Tax Returns

nup	Individual Income Tax: Gross Income Inclusions/Exclusions: Compensation Issues Taxes	1 hr	Update
nuq	Individual Income Tax: Gross Income Inclusions/Exclusions: Fringe Benefits & Retirement Plans Taxes	1 hr	Update
nur	Individual Income Tax: Gross Income Inclusions/Exclusions: IRA Distributions & Other Taxable Items Taxes	1 hr	Update
nve	Individual Income Tax: Standard or Itemized Deductions Taxes	2 hrs	Update
nvc	Individual Income Tax: Adjustments to Income: Education Expenses & Health Savings Accounts Taxes	1 hr	Update
nus	Individual Income Tax: Gross Income Exclusions Taxes	1 hr	Update
nuy	Individual Income Tax: Property Transactions: Gain and Loss Issues Taxes	2 hrs	Update
nuz	Individual Income Tax: Property Transactions: Capital vs. Ordinary Income Taxes	1 hr	Update
nva	Individual Income Tax: Property Transactions: Nonrecognition Provisions Taxes	2 hrs	Update
nvb	Individual Income Tax: Adjustments to Income: Educator Expenses & Self-Employed Retirement Plans Taxes	1 hr	Update
nux	Individual Income Tax: Business/Rental Transactions: Depreciation and NOLs Taxes	2 hrs	Update

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Individual Tax Returns

nuw	Individual Income Tax: Business/Rental Transactions: Travel and Entertainment Taxes	1 hr	Update
nvd	Individual Income Tax: Other Adjustments to Income Taxes	1 hr	Update
nuv	Individual Income Tax: Business/Rental Transactions: Home Offices, Vacation Homes, and Bad Debts Taxes	1 hr	Update

This group includes 23 courses totaling 27 hours.

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

odl	Small Business: Corporations, Partnerships, & LLCs: Special Tax Considerations of Operations (2/2) Taxes	2 hrs	Intermediate
odh	Small Business Tax Planning: Business Entity Tax Trends and Developments (Part 1 of 2) Taxes	2 hrs	Intermediate
odj	Small Business Tax Planning: Corporations, Partnerships, & LLCs: Start-Up Issues Taxes	3 hrs	Intermediate
odm	Small Business: Corporations, Partnerships, & LLCs: Business-Exit Considerations Taxes	2 hrs	Intermediate
odk	Small Business: Corporations, Partnerships, & LLCs: Special Tax Considerations of Operations (1/2) Taxes	2 hrs	Intermediate
odi	Small Business Tax Planning: Business Entity Tax Trends and Developments (Part 2 of 2) Taxes	2 hrs	Intermediate

This group includes 6 courses totaling 13 hours.

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Internal Control Deficiencies: Assessment and Reporting Under SAS 112

obo	SAS No. 115: 'Internal Control and the Context' and 'Identifying Deficiencies in Internal Control' Auditing	1 hr	Intermediate
obp	SAS No. 115: Evaluating Deficiencies in Internal Control & Communicating Deficiencies Auditing	2 hrs	Intermediate
obq	SAS No. 115: Practice Issues Auditing	2 hrs	Intermediate

This group includes 3 courses totaling 5 hours.

Internal Control Essentials for Financial Managers, Accountants and Auditors

igw	Internal Controls: Risk Assessment and Fraud - An In- Depth Review Accounting	1 hr	Basic
igz	Internal Controls: Monitoring - An In-Depth Review Accounting	1 hr	Basic
igv	Internal Controls: The Control Environment - An In-Depth Review Accounting	1 hr	Basic
igs	Internal Controls: Controls for Smaller Entities 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

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Internal Control Essentials for Financial Managers, Accountants and Auditors

iha	Internal Controls: Documentation - Guidance and Tools Accounting	1 hr	Basic
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This group includes 8 courses totaling 9 hours.

International Accounting and Reporting vs. U.S. Accounting

mkj	International vs. U.S. Accounting: Business Combinations, Consolidation, and Foreign Operations Accounting	1 hr	Basic
mkc	International vs. U.S. Accounting: An Introduction Accounting	1 hr	Basic
mkd	International vs. U.S. Accounting: Format and Structure of IFRS Financial Statements Accounting	1 hr	Basic
mke	International vs. U.S. Accounting: Current Assets Accounting	1 hr	Basic
mkf	International vs. U.S. Accounting: Property, Plant, and Equipment, and Investment Property Accounting	1 hr	Basic
mkg	International vs. U.S. Accounting: Leases, Intangibles, and Asset Impairment Accounting	1 hr	Basic
mki	International vs. U.S. Accounting: Financial Instrument and Other Reporting Issues Accounting	1 hr	Basic
mkh	International vs. U.S. Accounting: Liabilities Accounting	1 hr	Basic

This group includes 8 courses totaling 8 hours.

International Taxation: To and From the United States

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International Taxation: To and From the United States

nsx	International Taxation: Initiation of Foreign Operations Taxes	1 hr	Intermediate
odo	International Taxation: Foreign Business Operations and Sales of Tangible Property in the U.S. Taxes	1 hr	Intermediate
nsv	International Taxation: 'Export Income' plus 'Allocation and Apportionment of Deductions' Taxes	2 hrs	Intermediate
nly	International Taxation: Indirect Sale or Use of Tangible Property Taxes	2 hrs	Intermediate
odr	International Taxation: Business In & Outside of the U.S., Use of Property in the U.S. Taxes	1 hr	Intermediate
odq	International Taxation: U.S. Withholding Taxes on Foreign Businesses Taxes	2 hrs	Intermediate
nsy	International Taxation: Foreign Branches and Affiliated Companies Taxes	1 hr	Intermediate
nsw	International Taxation: U.S. Foreign Tax Credit - Basic Concepts and Special Rules Taxes	1 hr	Intermediate

This group includes 8 courses totaling 11 hours.

Introduction to XBRL: Revolutionizing Business Reporting

mbz	Introduction to XBRL: 'XBRL and Internal Reporting' plus 'Building a High-quality Process' Accounting	1 hr	Basic
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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
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.

Kess on Tax Legislation 2010

oao	Kess on Tax Legislation 2010: Payroll Tax Holiday; Tax Changes for Businesses; GST Tax Changes Taxes	2 hrs	Update
oan	Kess on Tax Legislation 2010: 'Tax Issues for Individuals' plus 'Education Incentives' Taxes	2 hrs	Update

This group includes 2 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.

Leading the Finance Team into the Future

nto	2010 Leadership Update: Defining How to Be a High Road Leader (Part 2 of 2) Communications	2 hrs	Update
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Leading the Finance Team into the Future

ntm	2011 Leadership Update: Leadership Update: Defining the Accounting Leader's Intent Communications	2 hrs	Update
ntr	2010 Leadership Update: Seeing the Diverse Faces of Leadership Communications	1 hr	Update
ntl	2011 Leadership Update: Understanding the Reluctant Leader Communications	1 hr	Update
ntn	2010 Leadership Update: Defining How to Be a High Road Leader (Part 1 of 2) Communications	1 hr	Update
ntq	2010 Leadership Update: Leading in Real Time Communications	2 hrs	Update
nts	2010 Leadership Update: Stepping Through the Leadership Door Communications	1 hr	Update

This group includes 7 courses totaling 10 hours.

Lean Accounting

nid	Managing Lean Operations: Operational Accounting Finance	1 hr	Intermediate
ocb	Managing Lean Operations: Basic Principles Finance	1 hr	Intermediate
oce	Managing Lean Operations: Making Decisions in a Lean Environment Finance	1 hr	Intermediate
ocd	Managing Lean Operations: Lean in Service Providers and Government Finance	2 hrs	Intermediate

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Lean Accounting

nib	Managing Lean Operations: Lean Tools Finance	1 hr	Intermediate
occ	Managing Lean Operations: Lean in Providers of Goods Finance	1 hr	Intermediate
ocf	Managing Lean Operations: Successful Implementation Finance	1 hr	Intermediate
nic	Managing Lean Operations: Lean Financial Accounting Finance	1 hr	Intermediate

This group includes 8 courses totaling 9 hours.

Lean Management

nis	Lean Management: An Overview of the Basic Principles and Procedures for Application Finance	1 hr	Advanced
niy	Lean Management: Implementation and Performance Measurement Finance	1 hr	Advanced
nit	Lean Management: Providing Customer Value through Target Costing Finance	1 hr	Advanced
niu	Lean Management: Eliminating Waste through Value Stream Management Finance	2 hrs	Advanced
niv	Lean Management: Improving Flow through Capacity Management Finance	1 hr	Advanced
nix	Lean Management: Achieving Perfection through Continuous Process Improvement Finance	1 hr	Advanced

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Lean Management

niw	Lean Management: Managing Pull through Material Requirements Planning Finance	2 hrs	Advanced
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This group includes 7 courses totaling 9 hours.

LLC and Partnership Taxation: Beyond the Basics

nhd	LLC and Partnership Taxation: Sale of an Interest Taxes	2 hrs	Intermediate
ngy	Allocations with Respect to Contributed Property: Section 704(c)(1)(A) Taxes	2 hrs	Intermediate
ngz	Allocation of Partnership Recourse Liabilities under Section 752 Taxes	2 hrs	Intermediate
ngx	Allocation of Partnership and LLC Income under Section 704(b) Taxes	3 hrs	Intermediate
nha	Allocation of Partnership Nonrecourse Liabilities and Related Deductions under Sections 752 & 704(B) Taxes	2 hrs	Intermediate
nhb	LLC and Partnership Taxation: Advanced Distribution Rules Taxes	1 hr	Intermediate
nhc	LLC and Partnership Taxation: Adjustments to the Basis of Assets Taxes	2 hrs	Intermediate

This group includes 7 courses totaling 14 hours.

LLC and Partnership Taxation: Overview

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LLC and Partnership Taxation: Overview

nnl	Tax Essentials of Partnerships & LLCs: At-Risk and Passive Activity Limits (Part 1 of 2) Taxes	1 hr	Basic
nnp	Tax Essentials of Partnerships & LLCs: Reporting Taxable Income (Part 1 of 2) Taxes	1 hr	Basic
nno	Tax Essentials of Partnerships & LLCs: Overview of Profit and Loss Allocations Taxes	2 hrs	Basic
nnn	Tax Essentials of Partnerships & LLCs: At-Risk and Passive Activity Limits (Part 2 of 2) Taxes	2 hrs	Basic
nnh	Tax Essentials of Partnerships & LLCs: Basic Tax Structure Taxes	2 hrs	Basic
nnq	Tax Essentials of Partnerships & LLCs: Reporting Taxable Income (Part 2 of 2) Taxes	2 hrs	Basic
nni	Tax Essentials of Partnerships & LLCs: Tax Consequences of Partnership/LLC Formation Taxes	2 hrs	Basic
nnk	Tax Essentials of Partnerships & LLCs: Compensatory Payments to Partners Taxes	1 hr	Basic
nnj	Tax Essentials of Partnerships & LLCs: Distributions Taxes	2 hrs	Basic

This group includes 9 courses totaling 15 hours.

Managing Compilation, Review, and Accounting Services

CPEExpress Course Listing¹

as of 8/2/2011

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Managing Compilation, Review, and Accounting Services

nfw	Compilations and Reviews: 'Performing Compilation Engagements' plus 'Quality Control' Auditing	1 hr	Intermediate
nfx	Compilations and Reviews: Performing Review Engagements Auditing	1 hr	Intermediate
iko	Compilations and Reviews: Independence Considerations Auditing	1 hr	Intermediate
nfv	Compilations and Reviews: 'Introduction & Background' plus 'Engagement Planning and Administration' Auditing	2 hrs	Intermediate

This group includes 4 courses totaling 5 hours.

Mastering the Applications of Budgeting While Side Stepping the Pitfalls

oho	Mastering the Applications of Budgeting: Real-World Planning Finance	2 hrs	Intermediate
ohp	Mastering the Applications of Budgeting: Hazards and Pitfalls of Revenues Finance	2 hrs	Intermediate
ohq	Mastering the Applications of Budgeting: Pitfall of Costs Finance	1 hr	Intermediate
ohr	Mastering the Applications of Budgeting: Pitfall of Environment Finance	1 hr	Intermediate
ohs	Mastering the Applications of Budgeting: Pitfall of Mechanism for Change Finance	1 hr	Intermediate
ohu	Mastering the Applications of Budgeting: Other Pitfalls and Terminology of Quality Budgets Finance	2 hrs	Intermediate

CPEExpress Course Listing¹

as of 8/2/2011

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Mastering the Applications of Budgeting While Side Stepping the Pitfalls

oht	Mastering the Applications of Budgeting: Pitfall of Reporting and Execution Finance	1 hr	Intermediate
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This group includes 7 courses totaling 10 hours.

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

nev	Purchase/Sale of Closely-Held Business: Specialty Transaction: Tax Preference Reorganizations Taxes	1 hr	Advanced
nez	Purchase/Sale of Closely-Held Business: Transaction Valuation Fundamentals (Part 1 of 2) Taxes	1 hr	Advanced
new	Purchase/Sale of Closely-Held Business: Specialty Transaction: The Industry 'Roll-up' Taxes	1 hr	Advanced
neu	Purchase/Sale of Closely-Held Business: Sale or Purchase of Assets Taxes	1 hr	Advanced
net	Purchase/Sale of Closely-Held Business: Transaction Structure: 'The Art of the Deal' Taxes	1 hr	Advanced
nes	Purchase/Sale of Closely-Held Business: Transaction Value Fundamentals (Part 2 of 2) Taxes	1 hr	Advanced
kak	Purchase/Sale of Closely-Held Business: Specialty Transaction: Employee Stock Ownership Plan & Trust Taxes	2 hrs	Advanced
kaj	Purchase/Sale of Closely-Held Business: Sale or Purchase of Stock Taxes	1 hr	Advanced

CPEExpress Course Listing¹

as of 8/2/2011

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

nex	Purchase/Sale of Closely-Held Business: Specialty Transaction: Between Family Members Taxes	1 hr	Advanced
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This group includes 9 courses totaling 10 hours.

Multistate Income Tax

ohh	Multistate Income Tax: Apportionment and Allocation Taxes	1 hr	Intermediate
ohc	Multistate Income Tax: Interstate Activity and Nexus Taxes	2 hrs	Intermediate
ohf	Multistate Income Tax: Calculation of State Taxable Income: Modifications Taxes	1 hr	Intermediate
ohj	Multistate Income Tax: Basic Ideas of Multistate Income Tax Planning & Audit Defense Strategies Taxes	1 hr	Intermediate
ohg	Multistate Income Tax: Filing Methods for Multistate Taxpayers Taxes	2 hrs	Intermediate
ohi	Multistate Income Tax: Apportionment Formulas and Factors Taxes	2 hrs	Intermediate

This group includes 6 courses totaling 9 hours.

Nonprofit Accounting and Reporting: From Start to Finish

njp	Nonprofit Accounting: The Nonprofit Environment and GAAP, and Performance Measurement Accounting (Governme	1 hr	Intermediate
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CPEExpress Course Listing¹

as of 8/2/2011

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Nonprofit Accounting and Reporting: From Start to Finish

njt	Nonprofit Accounting: Investments and Split-Interest Agreements Accounting (Governme	2 hrs	Intermediate
njs	Nonprofit Accounting: Gains and Losses, Expenses, and Reclassifications Accounting (Governme	2 hrs	Intermediate
njq	Nonprofit Accounting: Financial Reporting Accounting (Governme	2 hrs	Intermediate
njr	Nonprofit Accounting: Exchange Transactions, Contributions, and Agency Transactions Accounting (Governme	2 hrs	Intermediate

This group includes 5 courses totaling 9 hours.

Nonprofit Entities-Analytical Procedures

ncc	Nonprofit Analytical Procedures: The Data, The Auditor, The Report Auditing (Governmental	1 hr	Intermediate
kaf	Nonprofit Analytical Procedures: What Are They? Auditing (Governmental	1 hr	Intermediate
nbz	Nonprofit Analytical Procedures: Ratio Analysis Auditing (Governmental	1 hr	Intermediate
nca	Nonprofit Analytical Procedures: Efficiency and Enterprise Ratios Auditing (Governmental	2 hrs	Intermediate
ncb	Nonprofit Analytical Procedures: Trends and Other Analytical Procedures Auditing (Governmental	2 hrs	Intermediate
kag	Nonprofit Analytical Procedures: Who Uses Them? Auditing (Governmental	1 hr	Intermediate

CPEExpress Course Listing¹

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Nonprofit Entities-Analytical Procedures

nby	Nonprofit Analytical Procedures: Performance Measurement Auditing (Governmental)	1 hr	Intermediate
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This group includes 7 courses totaling 9 hours.

Nonprofit Entities-Cost Allocation

mbn	Costs in Not-for-Profit Organizations and Cost Allocation for IRS Reporting Accounting (Governme)	2 hrs	Intermediate
kas	Cost Reporting by Not-for-Profit Organizations Accounting (Governme)	1 hr	Intermediate
kau	Functional Expense Reporting in Not-for-Profit Organizations Accounting (Governme)	1 hr	Intermediate
oaq	Cost Assignment and Allocation 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
kav	Cost Allocation for Activities That Include Fundraising in Not-for-Profit Organizations Accounting (Governme)	2 hrs	Intermediate

This group includes 6 courses totaling 9 hours.

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

khe	Profit Leaks: 'Culture-Caused Issues' plus 'Helping Others Improve Profitability' Finance	2 hrs	Advanced
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CPEExpress Course Listing¹

as of 8/2/2011

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

khf	Profit Leaks: 'Decision-Caused Issues' plus 'Tips to Get Started Soon' Finance	2 hrs	Advanced
khg	Profit Leaks: Process-Caused Issues Finance	2 hrs	Advanced
khc	Profit Leaks: Introduction plus 'Creating a Prevention Program' Finance	1 hr	Advanced
khh	Profit Leaks: People-Caused Issues 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

nbd	Financial Decisions: 'Acquisitions and Divestitures' and 'Capital and Other Long-term Investments' Finance	2 hrs	Intermediate
kds	Financial Decisions: Analytical Models - Decision Aids Finance	1 hr	Intermediate
map	Financial Decisions: 'Environmental Forces' plus 'Turning Data into Information' Finance	2 hrs	Intermediate
nbc	Financial Decisions: Forecasting and Budgeting Finance	1 hr	Intermediate
kdu	Financial Decisions: Improving Accounting Information and Analysis Finance	1 hr	Intermediate
kdr	Financial Decisions: Problem-Solving Tools Finance	1 hr	Intermediate

CPEExpress Course Listing¹

as of 8/2/2011

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Practical Tools and Techniques for Making Key Financial Decisions

This group includes 6 courses totaling 8 hours.

Preparing Tax Basis Financial Statements

nhf	Income Tax-Basis Financial Statements: Accounting and Disclosure Issues Accounting	1 hr	Intermediate
nhe	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

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

This group includes 3 courses totaling 4 hours.

Real Estate Accounting and Auditing

noq	Real Estate Accounting and Auditing: Estimating Fair Value and Planning the Audit Accounting	1 hr	Basic
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CPE Express Course Listing¹

as of 8/2/2011

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Real Estate Accounting and Auditing

nom	Real Estate Accounting and Auditing: Accounting for the Acquisition and Development of Real Estate Accounting	2 hrs	Basic
non	Real Estate Accounting and Auditing: Accounting for Rental Operations Accounting	1 hr	Basic
noo	Real Estate Accounting and Auditing: Accounting for the Impairment of Completed Real Estate Projects Accounting	1 hr	Basic
nop	Real Estate Accounting and Auditing: Accounting for the Sale of Real Estate Assets Accounting	2 hrs	Basic

This group includes 5 courses totaling 7 hours.

Retirement Planning

ofd	Retirement Planning: Savings Incentive Match Plans for Employees and Simplified Employee Pension Taxes	1 hr	Intermediate
mgw	Retirement Planning: Introduction and Overview Taxes	1 hr	Intermediate
mgx	Retirement Planning: Traditional Individual and Roth Individual Retirement Arrangements 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 6 hours.

Revenue and Cash Receipts: Common Frauds and Internal Controls

CPEExpress Course Listing¹

as of 8/2/2011

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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
npd	Revenue and Cash Receipts: Revenue Frauds Caused by Fraudulent Financial Reporting Auditing	1 hr	Basic

This group includes 3 courses totaling 4 hours.

Review Engagements: Mastering the Fundamental

ngu	Review Engagements: Introduction and Performing a Review Auditing	1 hr	Basic
odt	Review Engagements: Inquiry and Analytical Review Procedures and Reporting Auditing	2 hrs	Basic

This group includes 2 courses totaling 3 hours.

Reviewing Field Work Documentation

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

This group includes 2 courses totaling 2 hours.

Revised Yellow Book: Government Auditing Standards

CPE Express Course Listing¹

as of 8/2/2011

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Revised Yellow Book: Government Auditing Standards

ofm	2011 Yellow Book: Standards for Financial Audits Auditing (Governmental)	1 hr	Basic
ofn	2011 Yellow Book: Standards for Attestation Engagements Auditing (Governmental)	1 hr	Basic
ofl	2011 Yellow Book: General Standards Auditing (Governmental)	1 hr	Basic
ofj	2011 Yellow Book: Background, Govt. Auditing, and Standards for Use and Application Auditing (Governmental)	1 hr	Basic
ofo	2011 Yellow Book: Field Work and Reporting Standards for Performance Audits Auditing (Governmental)	2 hrs	Basic

This group includes 5 courses totaling 6 hours.

Risk Assessment and Audit Sampling: Applying the New Audit Sampling Guide Requirements

nls	Risk Assessment and Audit Sampling: Basic Concepts/Terms & Attribute Sampling for Tests of Controls Auditing	2 hrs	Basic
nlv	Risk Assessment and Audit Sampling: Classical Variables Sampling Techniques Auditing	1 hr	Basic
nlw	Risk Assessment and Audit Sampling: Selecting a Representative Sample Auditing	1 hr	Basic
nlx	Risk Assessment and Audit Sampling: Sampling in a Single Audit Auditing	1 hr	Basic

CPE Express Course Listing¹

as of 8/2/2011

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Risk Assessment and Audit Sampling: Applying the New Audit Sampling Guide Requirements

nlu	Risk Assessment and Audit Sampling: Monetary Unit Sampling Auditing	1 hr	Basic
nlt	Risk Assessment and Audit Sampling: Substantive Audit Sampling - An Introduction Auditing	1 hr	Basic

This group includes 6 courses totaling 7 hours.

Running a Non-Profit Like a For-Profit Business

nxj	Running a Non-Profit Like a For-Profit Business: Dollars and Sense Business Management	3 hrs	Basic
nxm	Running a Non-Profit Like a For-Profit Business: Stewardship: Maximizing Resources Business Management	2 hrs	Basic
nxk	Running a Non-Profit Like a For-Profit Business: Managing for Mission Accomplishment Business Management	2 hrs	Basic
nxi	Running a Non-Profit Like a For-Profit Business: Planning for Success Business Management	2 hrs	Basic
nxh	Running a Non-Profit Like a For-Profit Business: Understanding the Nonprofit Organization Business Management	2 hrs	Basic
nxl	Running a Non-Profit Like a For-Profit Business: People Potential: The Human Resource Business Management	2 hrs	Basic

This group includes 6 courses totaling 13 hours.

CPEExpress Course Listing¹

as of 8/2/2011

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S Corporations: Tax Reporting and Planning

ngp	S Corporations: Passive Activity Rules; LIFO Recapture; Fringe Benefits; Other Considerations Taxes	2 hrs	Basic
ngo	S Corporations: Taxable Year Taxes	1 hr	Basic
ngn	S Corporations: Distributions to Shareholders Taxes	2 hrs	Basic
ngm	S Corporations: Passthrough to Shareholders Taxes	1 hr	Basic
ngk	S Corporations: Termination of S Status Taxes	1 hr	Basic
ngj	S Corporations: Election Taxes	1 hr	Basic
ngi	S Corporations: 'Advantages of S Corporations' plus 'Requirements for Qualification' Taxes	2 hrs	Basic
ngl	S Corporations: Taxation Issues Taxes	2 hrs	Basic
mbm	S Corporations: Basis and Losses Taxes	2 hrs	Basic

This group includes 9 courses totaling 14 hours.

Sales and Use Tax

ohc	Sales and Use Tax: Interstate Activity and Nexus Taxes	2 hrs	Intermediate
npjz	Sales and Use Tax: Specific Industry Discussions and Related Rules Taxes	1 hr	Intermediate

CPEExpress Course Listing¹

as of 8/2/2011

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Sales and Use Tax

ohd	Sales and Use Tax: Other Exemptions and Problem Areas Taxes	2 hrs	Intermediate
ohb	Sales and Use Tax: Basics Taxes	2 hrs	Intermediate

This group includes 4 courses totaling 7 hours.

SEC Reporting

mfs	SEC Reporting: Going Public - An Overview Accounting	1 hr	Intermediate
nrp	SEC Reporting: The Annual Report - Form 10-K (Part 2 of 2) Accounting	2 hrs	Intermediate
ohn	SEC Reporting: The SEC and the Laws It Administers Accounting	2 hrs	Intermediate
nrm	SEC Reporting: The Key Rules Accounting	3 hrs	Intermediate
ohw	SEC Reporting: 'Proxy Statements' plus 'Reporting by Smaller Public Companies' Accounting	2 hrs	Intermediate
nrr	SEC Reporting: The Current Report - Form 8-K Accounting	2 hrs	Intermediate
nrq	SEC Reporting: 'Registration Statements' plus 'The Quarterly Report: Form 10-Q' Accounting	2 hrs	Intermediate
nro	SEC Reporting: The Annual Report - Form 10-K (Part 1 of 2) Accounting	2 hrs	Intermediate

This group includes 8 courses totaling 16 hours.

CPE Express Course Listing¹

as of 8/2/2011

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SEC/PCAOB Annual Updates

ogy	Public Company Update: PCAOB Auditing Developments Auditing	1 hr	Update
ogz	Public Company Update: Other PCAOB Activities Auditing	1 hr	Update
npb	Public Company Update: Fair Value Measurements and Disclosures (Part 2 of 2) Accounting	1 hr	Update
ogx	Public Company Update: SEC Guidance Accounting	2 hrs	Update
ogw	Public Company Update: SEC Final and Proposed Rules and Other Initiatives in 2010 Accounting	1 hr	Update
npa	Public Company Update: Fair Value Measurements and Disclosures (Part 1 of 2) Accounting	1 hr	Update
npc	Public Company Update: IPO Selected Topics Accounting	2 hrs	Update

This group includes 7 courses totaling 9 hours.

SEC/PCAOB Quarterly Updates

oav	2011 Qrtly Update-SEC/PCAOB-#1 (Winter): Current SEC and PCAOB Developments during Q4'10 Accounting	2 hrs	Update
nbx	2010 Qrtly Update-SEC/PCAOB-#1 (Winter): Final and Proposed Rules; Other Developments Accounting	1 hr	Update
ntk	2010 Qrtly Update-SEC/PCAOB-#3 (Summer): Current SEC and PCAOB Developments during Q2'10 Accounting	1 hr	Update

CPE Express Course Listing¹

as of 8/2/2011

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SEC/PCAOB Quarterly Updates

niz	2010 Qrtly Update-SEC/PCAOB-#2 (Spring): Current SEC and PCAOB Developments During Q1 2010 Accounting	1 hr	Update
nxf	2010 Qrtly Update-SEC/PCAOB-#4 (Fall): Current SEC and PCAOB Developments during Q3'10 Accounting	2 hrs	Update

This group includes 5 courses totaling 7 hours.

Should CPAs Go Lean?

ngb	Should CPAs Go Lean and Mean? Specialized Knowledge	1 hr	Basic
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This group includes 1 courses totaling 1 hours.

Single Audits: Applying A-133 to Nonprofit and Government

nlc	OMB A-133: 'Program-Specific Audits' plus 'Audit Tools and Guidance' Auditing (Governmental)	2 hrs	Intermediate
nky	OMB A-133: Introduction Auditing (Governmental)	1 hr	Intermediate
nkz	OMB A-133: Identifying Federal Assistance and Determining Major Programs Auditing (Governmental)	1 hr	Intermediate
nla	OMB A-133: Assessing & Testing Internal Controls & Testing Compliance with Laws and Regulations Auditing (Governmental)	1 hr	Intermediate
nlb	OMB A-133: Audit Reports Auditing (Governmental)	1 hr	Intermediate

This group includes 5 courses totaling 6 hours.

CPEExpress Course Listing¹

as of 8/2/2011

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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
key	Single Audit Issues: 'Overview' plus 'Key Audit Planning Considerations' Auditing (Governmental)	2 hrs	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

nkx	Single Audit & Yellow Book Deficiencies: Independence & Single or Program-Specific 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
nkx	Single Audit & Yellow Book Deficiencies: Fraud Risk Factors and Audit Sampling Auditing (Governmental)	1 hr	Intermediate
nkx	Single Audit & Yellow Book Deficiencies: Major Program Determination, Allowable Costs, & Abuse Auditing (Governmental)	2 hrs	Intermediate

CPEExpress Course Listing¹

as of 8/2/2011

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Single Audits: Studies on Single Audit and Yellow Book Deficiencies

This group includes 6 courses totaling 8 hours.

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

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

This group includes 10 courses totaling 13 hours.

Staff Audit Training - Level I

CPEExpress Course Listing¹

as of 8/2/2011

Printed: 8/2/2011 12:00:32 PM

Staff Audit Training - Level I

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

CPE Express Course Listing¹

as of 8/2/2011

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

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

This group includes 5 courses totaling 8 hours.

Tax Planning for Individuals and Sole Proprietors

ocw	Individual Tax Planning: Tax-Wise College Financing for Middle-Class Clients	1 hr	Intermediate
	Taxes		
ocv	Individual Tax Planning: Maximizing Benefits for Home Transactions and Vacation Properties	2 hrs	Intermediate
	Taxes		
mdb	Individual Tax Planning: Marital Splits	2 hrs	Intermediate
	Taxes		
ocu	Individual Tax Planning: All About Roth IRAs	2 hrs	Intermediate
	Taxes		

CPEExpress Course Listing¹

as of 8/2/2011

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Tax Planning for Individuals and Sole Proprietors

nqf	Individual Tax Planning: Employer Stock and Employer Stock Options Taxes	1 hr	Intermediate
nqj	Individual Tax Planning: College Tax Strategies for High-Income Clients Taxes	1 hr	Intermediate
oct	Individual Tax Planning: Maximizing Tax Benefits for Sales of Capital Gain Assets and Real Property Taxes	2 hrs	Intermediate
mdc	Individual Tax Planning: Tips for Self-Employed Clients Taxes	2 hrs	Intermediate

This group includes 8 courses totaling 13 hours.

Tax Quarterly Updates

ncn	2010 Qrtly Update-Tax-#1 (Winter): Worker, Homeownership, Bus. Assistance Act/2009; IRS Updates Taxes	1 hr	Update
ocy	2011 Qrtly Update-Tax-#2 (Spring): Congress Repeals New Form 1099 Rules; IRS Guidance & Updates Taxes	1 hr	Update
nxe	2010 Qrtly Update-Tax-#4 (Fall): Small Business Jobs Act of 2010; IRS Guidance & Updates Taxes	1 hr	Update
oak	2011 Qrtly Update-Tax-#1 (Winter): Tax Relief Act of 2010; IRS Guidance & Updates Taxes	1 hr	Update
nuj	2010 Qrtly Update-Tax-#3 (Summer): New Form 1099 Reporting Requirements; IRS Guidance & Updates Taxes	1 hr	Update

CPE Express Course Listing¹

as of 8/2/2011

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Tax Quarterly Updates

nui	2010 Qrtly Update-Tax-#2 (Spring): Healthcare Legislation; HIRE Act; IRS Guidance & Updates Taxes	1 hr	Update
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This group includes 6 courses totaling 6 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
kcm	Communications: Work Teams and Skills for Leaders Communications	1 hr	Basic
kcl	Communications: Difficult Communication Communications	1 hr	Basic

This group includes 6 courses totaling 7 hours.

Workplace Communications: Talking, Listening, Writing, and Presenting

oaj	The Power of Professional Communication: Techniques for Giving Presentations Communications	1 hr	Intermediate
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CPE Express Course Listing¹

as of 8/2/2011

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Workplace Communications: Talking, Listening, Writing, and Presenting

oai	The Power of Professional Communication: Developing a Presentation Communications	1 hr	Intermediate
oah	The Power of Professional Communication: Descriptive Wording and Avoiding Credibility Robbers Communications	1 hr	Intermediate
oag	The Power of Professional Communication: Overview plus 'Positive Wording' Communications	1 hr	Intermediate
oaf	The Power of Professional Communication: Business Writing: Style and Organization Communications	1 hr	Intermediate
oae	The Power of Professional Communication: Business Writing: Planning, Purpose, and Execution Communications	1 hr	Intermediate
oac	The Power of Professional Communication: The Key to Effective Listening Communications	1 hr	Intermediate
oad	The Power of Professional Communication: Overcoming Listening Traps 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.

XBRL: The New Era in Financial Reporting

CPEExpress Course Listing¹

as of 8/2/2011

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XBRL: The New Era in Financial Reporting

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

This group includes 6 courses totaling 7 hours.

CPEExpress Course Listing¹

as of 8/2/2011

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Summary

This list includes 868 courses totaling 1212 hours. 868 courses are currently active (100%), accounting for 1212 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.