



CHECKPOINT LEARNING

YOUR PERSONALIZED CPE DASHBOARD AND LEARNING MANAGEMENT SOLUTION.

“...according to a recent poll conducted by Accounting Today’s online portal, WebCPA, 70 percent of the firms surveyed indicated that they now actively monitor the CPE requirements of their staff, whether for tax, audit, ethics, Yellow Book or the recent wave of “soft skills” courses now available. Most firms revealed that they have graduated beyond using basic Excel spreadsheets to track staff CPE totals, with the majority indicating that they have implemented Thomson Reuters’ Requared, a learning management and compliance system for both the accounting and legal professions. (Requared and Thomson Reuters’ CPE providers MicroMash and PASS Online are all being migrated onto a new platform titled Checkpoint Learning.)”

—from Bill Carlino’s article “CPE: Making sure they make the grade” in Accounting Today, 4/19/2010

CHECKPOINT LEARNING

Checkpoint Learning...a dream come true for CPE takers and CPE decision makers. With the combined power of MicroMash, PASS Online, and Reqwired on one platform, we are pleased to introduce you to the next level in online learning!

Checkpoint Learning provides CPE compliance tracking, learning management, curriculum development and much more. You can purchase and complete courses directly from Checkpoint Learning, either individually or as part of a subscription package. Select from hundreds of online and downloadable courses on accounting, auditing, tax, management, yellow book, and staff training topics—all fully redesigned to enhance your learning experience.

- Total learning management—designed for tax and accounting professionals
- Interactive online courses link seamlessly to the Checkpoint research and guidance platform
- CPE tracking and compliance monitoring for every state board of accountancy requirement, as well as more than 20 professional designations
- CPE certificate storage and automated integration of CPE records with our CPE compliance engine
- Learning plans to help meet training and career advancement goals for each employee
- Personalized learning dashboard with all of your CPE records and courses in one place
- Flexible pricing—purchase only what you need



THE NEW CHECKPOINT LEARNING PLATFORM

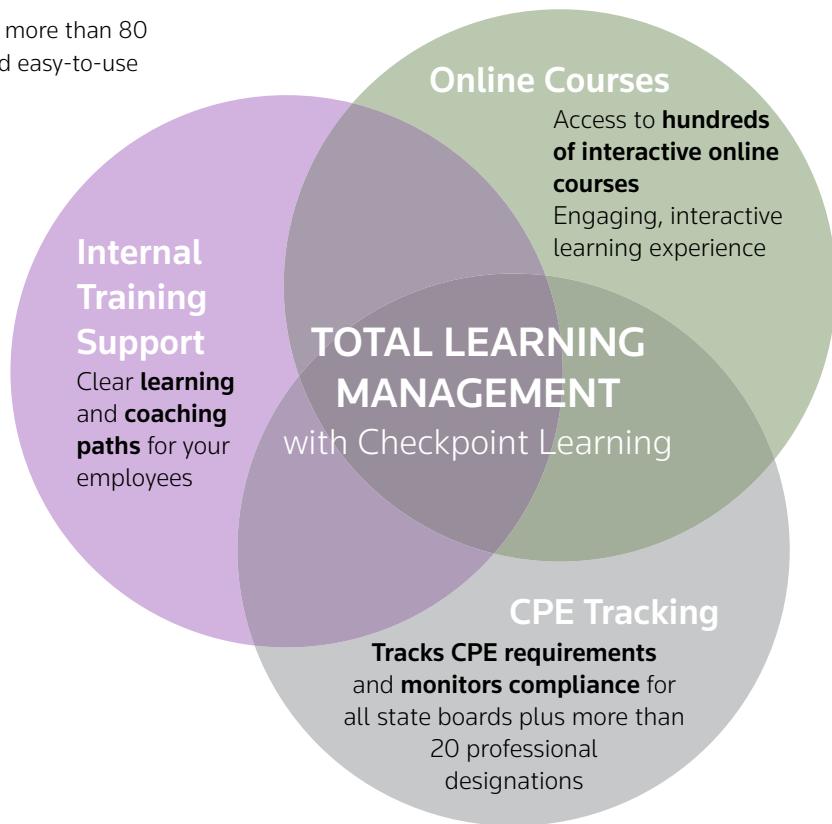
GUARANTEED TO CHANGE THE WAY YOU LOOK AT CPE AND TRAINING

Choose from a large selection of courses and learning workflow solutions to build the solution that best suits the needs of each learner—from just a few online products, to a robust end-to-end system. Checkpoint Learning is a provider for all price points, with many customizable options.

- One access point for multiple courses, linkage to Checkpoint research, and integration of course completion results with a robust CPE compliance rules tracking engine, which provides a comprehensive CPE solution.
- Hundreds of well-designed courses that incorporate real-life exercises and materials, resulting in effective learning that can be transferred to your work. A new “look and feel” and increased interactivity keep learners interested and involved—helping them learn more effectively and retain concepts longer.
- MicroMash and PASS Online learners who are also Checkpoint subscribers will find links to relevant Checkpoint documents that can provide them with more information to key topic areas that arise in their courses.
- Checkpoint users can quickly and easily find courses that allow them to learn more about key topics of interest via links throughout the courses.
- PPC Guide users will enjoy immediate access to more than 80 courses with downloadable course materials and easy-to-use online grading.

One access point for multiple courses, learning tools, and research products

- Centralized CPE compliance monitoring, email alerts, and recordkeeping save time and simplify the process of organizing individual and group records. Checkpoint Learning also streamlines the process of compiling and printing reports.
- Customized learning paths can be assembled by administrators for learners according to the learner’s individual needs. Course paths help direct learners to appropriate courses to build knowledge in designated areas.
- Guidance and tools for administering your own in-house learning events, from inception to evaluation.
- CPE certificate storage in your personalized learning dashboard—view your CPE history, courses in process, and your state CPE compliance guidelines.



MicroMash Courses
PASS Online Courses
Required Learning Management Tools
Checkpoint Research Connection
PPC Self-Study Courses
Quickfinder Self-Study Courses
RIA Self-Study Courses

REQWIRED LEARNING MANAGEMENT TOOLS

GUARANTEED TO CHANGE THE WAY YOU LOOK AT CPE AND TRAINING

Checkpoint Learning integrates the best of the many tools and features first seen in Reqwired to manage all facets of learning for accounting and financial professionals. The Reqwired tools within Checkpoint Learning provide a comprehensive learning management and CPE tracking experience, incorporating:

- Compliance management, including complete tracking of state-to-state regulations and requirements
- Guidance for administering in-house learning
- Customizable, individual learning paths for employees, and tools to measure course completion

Checkpoint Learning is the most comprehensive mandatory continuing education compliance management system available—and specifically designed for accounting and financial professionals

In short, our learning management system (LMS) includes the most comprehensive mandatory continuing education compliance management system ever created. Checkpoint Learning was developed with accounting firms in mind; thus, implementation is immediate and effortless.

COMPLETE CPE TRACKING AND COMPLIANCE MANAGEMENT

Checkpoint Learning manages continuing education compliance, including:

- Determining compliance periods and managing simultaneous compliance periods
- Tracking all credit categories, including prorated credit requirements
- Enforcing limits on CPE format types
- Calculating carryover credit
- Managing adjustments for reporting period extensions
- Tracking special requirements for new licensees

CPE RULES TRACKING FOR:

- Every state in the United States (including Puerto Rico)
- Yellow Book
- IRS Enrolled Agents
- AICPA members
- CMA, CFP, and CIA
- More than a dozen additional tax and accounting affiliations

In addition, our staff ensures the accuracy of Checkpoint Learning through monthly rule updates that are automatically integrated into the tracking system.

Checkpoint Learning's tracking system is programmed with the CPE rules for individuals of every state in the United States (including Puerto Rico). In addition, we track requirements for Yellow Book; IRS Enrolled Agents; AICPA members; CMA, CFP, and CIA; and more—CPE requirement information on more than a dozen specialty tax and accounting affiliations is available.

Your firm can even create an in-firm CPE requirement to track minimum education requirements established by firm management or mandated by peer review standards. Checkpoint Learning also maintains complete and updated rule summaries for every regulator it tracks on its Resource page so that administrators can easily answer employees' questions about continuing education compliance. Learning administrators are provided with an administrative view into all firm personnel records so that CPE compliance can be quickly confirmed. Checkpoint Learning can be configured to send employees regular email reminders informing them of their continuing education status.



MANAGING YOUR IN-HOUSE SEMINARS

Reqwired learning management tools within the Checkpoint Learning platform guide firms through the process of offering and administering in-house learning opportunities. While robust enough for any type of learning event, our LMS is uniquely suited for CPE-accredited courses. Employees will value the simplicity of searching, registering for, and where applicable, launching classes through the intuitive learner interface. Administrators will value the time-saving tools for each aspect of in-house education.

SELF-SERVICE COURSE REGISTRATION

Learners can browse the university course calendar and register for courses or register for courses directly from email invitations. Registrants receive email confirmation with downloadable appointments that are ready for import into personal calendaring software like Outlook and Lotus Notes.

Other features include:

- Registration caps and waitlists
- Preformatted and customizable sign-in sheets
- Post-course evaluations
- Electronic attendance certificates
- Name tags and name tents
- Course material storage



BEYOND CPE COMPLIANCE

Professional development is more than counting CPE credits. Leading firms design specific learning paths to give employees the tools necessary for success in each phase of their careers. Our learning path module provides firms the framework to:

- Set clear learning expectations for their employees, and
- Analyze firm-wide progress with professional development goals.

Professional development is more than counting CPE credits. Leading firms design targeted learning curriculums to give employees the skills necessary for success in every phase of their careers.

LEARNING PATH TEMPLATES

Checkpoint Learning's LMS allows firms to design various learning paths to match levels within the organization and/or competencies they want employees to achieve. Professional development managers can assign one or more path templates to each employee, indicating target dates for course completion and whether particular learning is mandatory or optional. Firms can further utilize this system by:

- Customizing learning plans for individuals
- Generating firm-wide reports to measure the degree to which employees are meeting learning expectations

SPECIAL FEATURES

COACH ACCOUNTS

Checkpoint Learning can provide team leaders with direct access to their team members' CPE information, learning plans, and course registrations. A team leader, a.k.a. "coach," can receive email updates on his/her team's CPE compliance progress, adjust a team member's training plan as needed, and receive email notifications when team members register for courses. Coach accounts are a great way to empower team leaders to actively supervise their teams' learning.

CHECKPOINT LEARNING MOBILE

Employees can retrieve their CPE compliance status, register for courses, and view their learning plan on their Blackberries, mobile phones, or other handheld mobile devices. Employees can even complete course evaluations via their handheld devices.

Call or visit us online to learn more about Checkpoint Learning, powered by Reqwired tools, today!

800.231.1860 | checkpointlearning.thomsonreuters.com

CHECKPOINT LEARNING COURSES

THE KNOWLEDGE YOU NEED, AT YOUR FINGERTIPS

Interactive and engaging MicroMash and PASS Online courses are now available on the same platform—Checkpoint Learning!

There are big changes in online learning. We have combined the MicroMash and PASS Online courses into a new user interface with a more streamlined look and feel. The new screen design makes it easier to navigate through the courses and the interface functions are more intuitive. Many of the courses have enhanced interactivity, graphics, and multimedia elements. In addition, courses link to related Checkpoint research and guidance. Turn to the next pages to view a complete listing of new and updated MicroMash and PASS Online titles.

REDESIGNED ONLINE COURSEWARE

All of our online courses have been fully redesigned to help you learn more, and more quickly. You'll see video and audio clips, animated graphics, and engaging case studies, created with knowledge retention and application in mind. The features that you've come to expect from PASS Online and MicroMash—the ability to stop and restart courses, print CPE certificates on demand, save bookmarked locations, and print out course materials—are still available, but they are easier to find and complemented by many upgrades. You'll find it easier to read and understand the materials within the new interface—it's not about adding bells and whistles, but rather about using the best in interactive tools to get you up to speed and moving on to put your knowledge into practice.

Course pricing—for both MicroMash and PASS Online—within the Checkpoint Learning platform is based on the level of interactivity. Visit checkpointlearning.thomsonreuters.com to view a course demo, or call 800.231.1860 if you would like to find out more.

REDESIGNED COURSEWARE FEATURES A RANGE OF INTERACTIVITY

Redesigned look and feel

Using Bloom's Taxonomy for questions

More interactivity throughout chapters

Graphics, animation, charts, online job aids and calculators

Case studies, scenarios, and audio clips

Optional examples show real-life applications

Video clips highlight new or difficult concepts

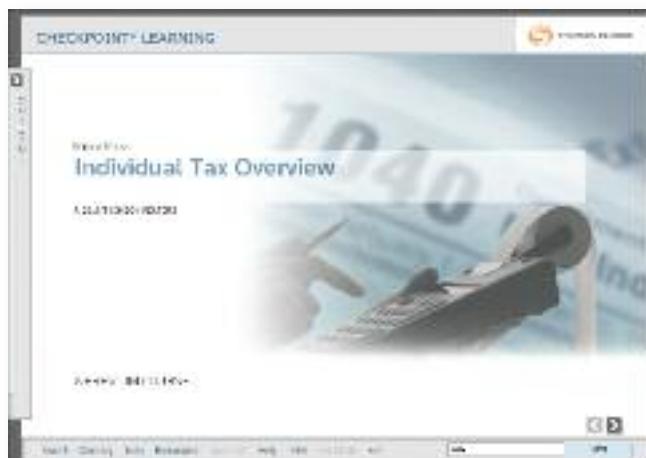
ONLINE ACCESS AND GRADING: PRINT-BASED SELF-STUDY COURSES

In addition to the hundreds of online courses available, you can also access more than 80 PPC, RIA, and Quickfinder print-based self-study courses through Checkpoint Learning! Download the course materials as PDF files—at no cost—and when you're ready, use Checkpoint Learning's Online Grading Center for immediate test-taking and test results. You can pick and choose which courses you'd like to receive CPE credit for, and you'll only pay for the grading fee for those you select.

PDF downloads and Online Grading increase your access to quality courses you can view and complete on your terms and in your time frame. If you or your firm opts for a Checkpoint Learning account including CPE tracking, you'll see these CPE credits and certificates appear in your account alongside your completed courses from our interactive online courses (above).

Visit checkpointlearning.thomsonreuters.com to see available courses, and download your selections today!

SAMPLE COURSE INTERFACE



Courses are created by leading industry experts.



Take a tour of Checkpoint Learning and see more of our enhanced course features! Select "Demo" to view the animated product demonstration at:

cl.thomsonreuters.com/intro

CHECKPOINT LEARNING LINKS DIRECTLY TO CHECKPOINT

Customers of both systems will find links—on key topic pages within Checkpoint and inside of Checkpoint Learning online courses—that tie research material to courses by topic. Click to immediately view related research as you're engaged in learning—and easily earn CPE by jumping to relevant courses from your research on Checkpoint!

Checkpoint provides a huge repository of reference documents, accessed directly or via links through courses.



Get straight to your point—Checkpoint®. For more than a decade, professionals have been turning to Checkpoint, the revolutionary, easily searchable online system, to get straight to their answer. No wading through endless entries of unrelated information—just the important results you need to know now. Call 800.950.1216 or visit ria.thomson.com/integratedsolutions to learn more.

New open screen design features fold-away menu and bottom-mounted toolbar to maximize learning space.

MICROMASH COURSES

NOW AVAILABLE ON THE CHECKPOINT LEARNING PLATFORM!

THE RIGHT TRAINING SOLUTION FOR TODAY'S OFFICE

Find out why America's premier accounting firms, the Big Four, government agencies, large and small corporations, and industry associations choose MicroMash courses to keep their professionals informed, trained, and compliant!

We can tailor a program to meet your organization's needs at a highly competitive price.

Core skills training
New-hire training
Pre-seminar preparation
Fast-breaking CPE covering new laws and regulations
Customized course development

For information on customized training solutions, contact us at corporate@micromash.com.



NEW! Now you can access your MicroMash courses—and course results—through Checkpoint Learning! See the previous pages for details on the new Checkpoint Learning platform.



MicroMash is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Website: www.nasba.org



MicroMash is registered with the National Association of State Boards of Accountancy (NASBA) as a Quality Assurance Service sponsor of continuing professional education. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Nashville, TN, 37219-2417. Website: www.nasba.org

MicroMash is a qualified CPE sponsor for Enrolled Agents as required by Circular 230, Section 10.6(g)(2)(ii).

All MicroMash courses are self-study delivery method. Unless otherwise stated, no other prerequisites or advanced preparation are required. For more CPE information, including descriptions, learning objectives, and administrative policies, visit us online at checkpointlearning.thomsonreuters.com.

With more than 20 years of experience as a leading technology-based provider of CPE and training, MicroMash courses are a key part of the Checkpoint Learning course line-up. MicroMash customers include the major CPA firms, global corporations, government agencies, associations, higher education institutions, and individual learners.

CUTTING-EDGE CONTENT

Stay on top of industry trends, new legislation, and regulatory changes with a current and relevant selection of courses. Our curriculum combines the latest in computer technology—now via the next-generation Checkpoint Learning platform—with advanced coursework for the serious training you need. We collaborate closely with major firms, educators, and subject matter experts to ensure that the content is not only on target, but also on the shelves—quickly.

Take a look at the preceding pages for information on our new platform and enhanced course interface. MicroMash expertise plus the best in cutting-edge interactive design can't be beat!

WE HAVE YELLOW BOOK!

Look for courses that provide Yellow Book credit in this section, and search by topic with our online Course Finder at checkpointlearning.thomsonreuters.com.

MICROMASH COURSE LIBRARY

Our courses are listed below, plus many more customized to our corporate customers' unique needs. MicroMash courses range from 1 to 14 CPE credits. For the latest titles and complete course descriptions, visit checkpointlearning.thomsonreuters.com.

ACCOUNTING

Accounting for Derivatives and Hedging Activities
Accounting for Income Taxes (SFAS 109)
Accounting for Investments: Equity Method, Including Consolidations
Accounting for Investments in Debt and Equity Securities
Accounting for Liabilities
Accounting for Pensions
Accounting for Share-Based Compensation (SFAS 123R)
Business Combinations, Goodwill, and Other Intangible Assets
Comprehensive Income: SFAS 130
Earnings per Share (SFAS 128)
Fair Value Measurement: An Introduction to SFAS No. 157
FASB 154: Accounting Changes and Error Corrections
FASB Update
IFRS and a Comparison with U.S. GAAP **New!**

IFRS Update **Coming Soon!**

Impairment or Disposal of Long-Lived Assets (SFAS 144)
Introduction and Amendments to Consolidation of Variable Interest Entities
Introduction to Bank Auditing and Accounting: I
Introduction to Bank Auditing and Accounting: II
Introduction to International Financial Reporting Standards
Other Topics for the Equity Method and Consolidations
Preparing Personal Financial Statements
Revenue Recognition: Fundamentals
Understanding and Analyzing Financial Statements
Valuation Concepts and Derivative Instruments

AUDITING

Audit Risk Assessment Standards: Building a Foundation
Audit Sampling
Audits of State and Local Governmental Units

Compilation and Review

Computer Fraud: Detection and Deterrence

Employee Benefit Plans II: Auditing Considerations

Forensic Accounting

Fraud I: Prevention

Fraud II: Detection

Fraud III: Auditing

GAO Standards: Revised Yellow Book

Information Technology Auditing

Internal Controls for Auditors and Managers: Evaluation

Investment Fraud I: Ponzi Schemes, Advance Fee Fraud, and Other Scams

Investment Fraud II: Real Estate Fraud, Identity Theft, and More Swindles

OMB Circular A-133: The Single Audit

PCAOB Auditing Standards 5 and 6

Coming Soon!

PCAOB Standards

SAS 99: Consideration of Fraud in a Financial Statement Audit

Using COSO in Complying with Sarbanes-Oxley

CONSULTING SERVICES

How to Start a Business

Identity Theft in the Business Environment

Introduction to Business Valuation and Use of Comparables

Personal Financial Planning

Valuation Methods: Statement on Standards for Valuation Services No. 1

Valuation Methods: The Adjusted Net Assets Method

Valuation Methods: The Excess Earnings (Treasury) Method

Valuation Methods: The Income Approach

Valuation Methods: The Normalization of Earnings

MANAGEMENT

How to Write a Business Plan

PERSONAL DEVELOPMENT

Effective Writing for Accountants

SPECIALIZED KNOWLEDGE & APPLICATIONS

Human Resource Management: Separation from Company

Introduction to the Food and Beverage Industry

Introduction to E-Commerce *New!*

Introduction to Investment Companies

Introduction to the Pharmaceutical Industry

Introduction to Securities Broker/Dealers

Introduction to the Software Industry *Coming Soon!*

Introduction to the Health Care Industry

Not-for-Profit Accounting

TAXATION

Alternative Minimum Tax

American Recovery and Reinvestment Act of 2009

C Corporations: Overview of Corporate Income Tax

C Corporations: Income Tax Reporting

C Corporations: Tax Depreciation and Amortization

Capital Gains and Losses

Community Property Taxation

Consolidated Tax Returns: Intercompany Transactions

Consolidations for Large Clients: I

Consolidations for Large Clients: II

Corporate Tax Update

Coverage of 2008 Tax Acts: An Economy in Crisis

Depreciation: Modified ACRS

Employee Benefit Plans: Introduction

Employee Benefits: Introduction to Executive Compensation

Entity Comparisons

Estate Planning I: The Small and Midsized Estate

Estate Planning II: The Large Estate

Estates and Trusts

Federal Estate Taxation

Federal Gift Tax (and the Generation-Skipping Transfer Tax)

Financial Planning for Higher Education Costs

Fundamentals of International Tax I: Subpart F and CFCs *New!*

Fundamentals of International Tax II: Foreign Tax Credit and the FPHCo *New!*

Incidental Fringe Benefits

Income Tax Training courses—Form 1040: Module 1. Getting Started

Module 2. Tax Savings Opportunities

Module 3. Business and Property Income

Module 4. Advanced Tax Issues

Individual Tax Overview

International Taxation: Inbound Transactions I

International Taxation: Inbound Transactions II

International Taxation: Outbound Transactions

Interest Deduction Rules

Investment Income Tax and Bond Investments

Investment Income Tax and Non-Bond Investments

IRAs: Contributions

IRAs: Distributions

IRAs: Transfers and Conversions

Judicial Concepts of Taxation

LIFO Inventory Method

LLCs and LLPs: Rules for Limited Liability

Entities

Multistate Taxation

Oil and Gas Taxation

Partnership Taxation: Fundamentals

Partnerships and LLCs: Large Clients I

Partnerships: Large Clients II

Passive Losses

Purchasing and Selling a Business

Representing Taxpayers before the IRS *New!*

Retirement Income Taxation

S Corporations

S Corporations: Large Clients I

S Corporations: Large Clients III

Small Business Schedule C and F Expenses

State and Local Taxes

Subchapter C: Distributions and Redemptions

Subchapter C: Fundamentals of Corporate Taxation

Subchapter C: Large Clients I

Subchapter C: Large Clients III

Tax Accounting Methods and Periods

Tax Research II: Court Interpretations and Citator

Uniform Capitalization Rules

PASS ONLINE COURSES

NOW AVAILABLE ON THE CHECKPOINT LEARNING PLATFORM!

COMPLETE YOUR ETHICS REQUIREMENT

More than 40 Ethics courses are available that meet the mandatory CPA Ethics requirements in most states!

Approved by state boards where applicable

Includes the latest rules and interpretations

Ethics for CFP™ Certificants and Enrolled Agents also available

Visit checkpointlearning.thomsonreuters.com for more CPE information and details on our wide range of Ethics courses!



NEW! Now you can access your PASS Online courses—and course results—through Checkpoint Learning! See the previous pages for details on the new Checkpoint Learning platform.



PASS Online is registered with the National Association of State Boards of Accountancy as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State Boards of Accountancy have final authority on the acceptance of individual courses. Complaints regarding registered sponsors may be addressed to NASBA, 150 Fourth Ave. N., Ste 700, Nashville, TN 37219. Website: www.nasba.org



PASS Online is registered with the National Association of State Boards of Accountancy (NASBA), as a Quality Assurance Service sponsor of continuing professional education. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding QAS program sponsors may be addressed to NASBA, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Website: www.nasba.org



For all taxation and other applicable subjects, PASS Online courses have been accepted by the CFP Board.

PASS Online is a qualified CPE sponsor for Enrolled Agents as required by Circular 230, Section 10.6(g)(2)(ii).

All PASS Online courses are self-study delivery method. Unless otherwise stated, no other prerequisites or advanced preparation are required. For more CPE information, including descriptions, learning objectives, and administrative policies, visit our website at checkpointlearning.thomsonreuters.com.

Now part of the Checkpoint Learning course line-up, PASS Online courses have offered CPE to CPAs and other financial professionals since 1990. Developed by a distinguished network of accounting, auditing, and tax experts, our topics include accounting and auditing, taxation, management, and professional development—plus an extensive lineup of industry-leading state ethics training courses for accountants. PASS courses are generally two to six hours in length.

Take a look at the preceding pages for information on our new platform and enhanced course interface—PASS Online courses are now available through the highly intuitive, easy-to-use Checkpoint Learning platform!

COMPREHENSIVE COURSE CURRICULUM

- More than 40 Ethics courses that meet mandatory CPA Ethics requirements!
- 155 courses—over 1,100 credits of CPE training!
- Renowned authors
- Topics from accounting to computer training
- Most courses priced at less than \$100!

ACCEPTED BY VARIOUS PROFESSIONS

- Meets the CPE requirements in all 50 states
- More than 50 courses that fulfill the CE requirement for the CFP™ certification
- A qualified sponsor of CPE for Enrolled Agents

THE LEADER IN ONLINE ETHICS TRAINING FOR STATE ETHICS CPE!

PASS ONLINE COURSE LIBRARY

Our courses are listed below, including our full line-up of industry-leading state Ethics courses. PASS Online courses range from 1 to 34 CPE credits. For the latest titles and complete course descriptions, visit checkpointlearning.thomsonreuters.com.

ACCOUNTING

- 2009 FASB Review for Industry
2009 FASB, SSARS, and SAS Update and Review
Accounting for Earnings per Share
Analysis of the Corporate Annual Report
ASC: Codification of Standards
Authoritative Accounting Literature for Common Interest Realty Associations (CIRAs) from PPC
Compilation and Review Engagements:
Engagement Administration for Compilation and Reviews from PPC
Compilation and Review Engagements: Forecasts, Projections, and Similar Items from PPC
Compilation and Review Engagements: Interim Engagements, OCBOAs, and Prescribed Forms from PPC
Compilation and Review Engagements:
Preparing Financial Statements for Compilation and Reviews from PPC
Compilation and Review Engagements: Special Reporting Issues for Proprietorships, Partnerships and S Corporations from PPC
Construction Contractors: Accounting for Construction Contractors from PPC
Current Developments—Accounting and Financial Reporting
Everything You Never Wanted to Know about GAAP

Homeowners' Associations and Other Common Interest Realty Associations: Performing Substantive Procedures and Concluding the Audit from PPC

HUD Multifamily Housing, Compliance Audits, and Low-Income Housing Tax Credits Projects from PPC

OCBOA: Cash and Income-Tax Basis Reporting

Overview of HUD Audits, Accounting Considerations, and Financial Statement Presentation from PPC

Revenue Recognition: Rules and Standards

Selected GAAP Topics—Course 1 from PPC

Selected GAAP Topics—Course 2 from PPC

Selected GAAP Topics—Course 3 from PPC

Specialized Industry GAAP

The Breakthrough Budget

Overview of Common Interest Realty Associations (CIRAs) and the Legal Environment in Which They Operate from PPC

Homeowners' Associations and Other Common Interest Realty Associations from PPC

ADMINISTRATIVE PRACTICE

- A Complete Guide to Investing
Quality Control: Engagement Performance and Monitoring from PPC
Quality Control: The Ethics and Client Acceptance and Continuance Elements of SQCS No. 7 from PPC

AUDITING

- Accounting and Financial Reporting Standards for Employee Benefit Plans
- An Accountant's Guide to the Sarbanes-Oxley Act
- Auditing Developments
- Audits of Employee Benefit Plans: Accounting and Financial Reporting Standards for Employee Benefits Plans from PPC
- Audits of Employee Benefit Plans: Pre-engagement Activities and Audit Planning from PPC
- Audits of Employee Benefit Plans: Special Auditing Considerations from PPC
- Audits of Nonprofit Organizations: Risk Assessment Procedures and Planning for Nonprofit Audits from PPC
- Audits of Nonprofit Organizations: Special Accounting and Auditing Considerations for Nonprofit Organizations from PPC
- Audits of Nonprofit Organizations: Substantive Procedures and Sampling from PPC
- Audits of Nonpublic Companies: Audit Documentation and Special Audit Considerations from PPC
- Audits of Nonpublic Companies: Auditing Cash, Fixed Assets, Liabilities, and Equity from PPC
- Audits of Nonpublic Companies: Substantive Procedures and Sampling from PPC
- Homeowners' Associations and Other Common Interest Realty Associations: Pre-Engagement Activities and Audit Planning for Audits of CIRAs from PPC
- HUD Audits: Auditing Compliance with Laws and Regulations from PPC
- Internal Control and Fraud Detection
- Practice Issues—Compilation and Review Update
- Risk Assessment Standards and the PPC Audit Process
- The Detection and Prevention of Fraud in Financial Statements
- Understanding and Preparing Audit Workpapers and Related Documentation from PPC

BUSINESS LAW

- Business Law for Accountants
- Hiring Independent Contractors

BUSINESS MANAGEMENT & ORGANIZATION

- Disaster Plan Development
- Techniques of Financial Analysis, Modeling, and Forecasting
- COMPUTER SCIENCE**
- E-Commerce: Applications for Cyberspace Technology
- Getting Started with Microsoft Excel 2007
- Microsoft Excel 2007: Creating and Formatting Charts with Lots of Tips and Tricks
- Microsoft Excel 2007: Moving, Copying, and Filling Cells with Lots of Tips and Tricks
- Microsoft Excel 2007: Working with Formulas and Functions with Lots of Tips and Tricks
- Microsoft Word 2007: Getting Started with Word 2007 with Lots of Tips and Tricks
- Microsoft® PowerPoint® 2007: Getting Started with PowerPoint 2007 with Lots of Tips and Tricks
- QuickBooks Pro 2009

GENERAL ETHICS

- Ethics and Professional Conduct—California Biennial General Ethics **New!**

FINANCE

- Accountant's Guide to Financial Management
- GOVERNMENTAL ACCOUNTING**
- Preparing Governmental Financial Statements under GASBS No. 34: Budgetary Capital Assets from PPC
- Preparing Governmental Financial Statements under GASBS No. 34: Budgetary Reporting, Other RSI, MD&A, and CAFR from PPC
- Preparing Governmental Financial Statements under GASBS No. 34: Introduction to Governmental Financial Reports and Fund Accounting Overview from PPC
- GOVERNMENTAL AUDITING**
- Audits of Local Governments: Audit Programs from PPC
- Audits of Local Governments: Concluding the Audit of a Local Government from PPC
- Audits of Local Governments: Risk Assessment Procedures and Planning from PPC
- Single Audit—Compliance Auditing, Subrecipient Considerations, and Program-Specific Audits from PPC
- Single Audit—Planning the Single Audit and Single Audit Sampling
- Single Audits—Concluding the Single Audit and Reporting under the Single Audit
- The Yellow Book Interpreted
- MANAGEMENT ADVISORY SERVICES**
- 101 Financial Solutions: Diagnosis and Remedy
- A Practical Guide to Mergers, Acquisitions, and Divestitures
- Construction Contractors: Consulting Services from PPC
- Cost Management: Accounting and Control
- Helping Clients through Difficult Times
- Social Security and Medicare: A Survey of Benefits

PERSONAL DEVELOPMENT

- Beyond Words: A Practical Guide to Understanding Nonverbal Communication
- Bottom-Line Leadership
- Execume—It's More Than a Résumé
- The Fine Art of Giving & Receiving Feedback

REGULATORY ETHICS

- 2010 Personal & Professional Ethics, North Carolina Ethics and Professional Conduct for CPAs available in the following states: Alaska, Arkansas, California, Colorado, Connecticut, District of Columbia, Georgia, Illinois, Indiana, Iowa, Kansas, Maine, Maryland, Massachusetts, Michigan (2 hrs, 4 hrs), Missouri, Montana, Nebraska, Nevada, New Hampshire, New York (Foundations Course, Tax Ethics), Oklahoma, Oregon, Rhode Island, Tennessee, Vermont, Washington
- Ethics and Professional Responsibility, Enrolled Agents
- Ethics and Standards of Conduct, Virginia
- Ethics and the Tax Professional
- Ethics and the Tax Professional: Frivolous Tax Arguments and Tax Scams
- Ethics for Mississippi
- North Carolina Accountancy Law Course—

Ethics, Principles, and Professional Responsibilities, North Carolina License Applicants

- Ohio Professional Standards and Responsibilities
- Personal and Professional Ethics for Certified Financial Planner™ Certificants
- Personal and Professional Ethics for Florida CPAs
- Personal and Professional Ethics for Minnesota CPAs
- Personal and Professional Ethics for Texas CPAs
- Professional Ethics, Arizona CPAs
- Professional Ethics, Arizona CPAs—2 hrs

TAXES

- 1040 Deskbook: Form 1040 Supplemental Schedules C, F, and E from PPC
- 1040 Deskbook: Personal Deductions from PPC
- 1040 Deskbook: Securities Transactions and Debt Transactions
- 1040 Workshop
- 2009/2008 Easy Update and Inflation Adjustments
- 2009/2008 Statutory Update
- 990 Deskbook: Filing Form 990-PF from PPC
- 990 Deskbook: Selected Topics on the Revised Form 990 from PPC
- A Guide to Tax Resolution: Solving IRS Problems
- Alternative Minimum Tax
- American Recovery & Reinvestment Act of 2009
- An Accountant's Guide to Trusts
- Asset Protection—Tax & Financial Aspects
- Assets, Income, and Cash
- Car, Travel, and Entertainment and Home Office Deductions
- Choice of Entity
- Choosing the Right Entity & Getting Cash Out of It
- Concepts and Mechanics of Tax-Deferred Exchanges
- Construction Contractors: Calculating Income Tax for Construction Contractors from PPC
- Controller's and Practitioner's Business Tax Update
- Corporate Tax Planning
- Corporate Taxation
- Death and Taxes
- Education Tax Benefits
- Employee Compensation and Benefits
- Family Tax Planning
- Fast Track Retirement Planning (Mini-Course)
- Fast Track Retirement Planning (10 CPE credits)
- Fiduciary Income Taxation Workshop
- Getting Cash Out of Your Business
- Guide to Federal Corporate & Individual Taxation
- Income Taxes for Common Interest Realty Associations (CIRAs) from PPC
- Individual Income Tax
- Like-Kind Exchanges and Other Sales
- Limited Liability Companies
- Partnership Taxation
- Selected Business Expenses
- Small Business Taxation
- Tax Planning Guide—S Corporations: Dispositions and Redemptions of Stock from PPC
- Tax Planning Guide—S Corporations: Eligibility & Election from PPC
- Tax Planning Guide—S Corporations: Tax Accounting Methods for S Corporations from PPC
- Travel, Entertainment, and Auto Rules

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May 12 (1:00 PM CST)	June 30 (11:00 AM CST)
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