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Updated on: 10/03/22

| Course # | Field of Study | Title | CPE Credit | Product Description | Event Start date | Event Start Time (Central Time) | Event End date | Event End Time (Central Time) |
|----------|-------------------|--|------------|---|------------------|---------------------------------|----------------|-------------------------------|
| 1 | Regulatory Ethics | Professional Ethics for CPAs (November 9, 2022, 11:00 AM - 3:00 PM CST) | 4.0 | The AICPA's Professional Ethics Executive Committee (PEEC) clarified, revised, and codified the AICPA Code of Professional Conduct in 2014. There have been many changes since then. In this program, we will use the Code as our basis for discussing regulatory ethics. The program will address ethics rules applicable to CPAs in public practice, those in business, and others. Recent changes, interpretations, and non-authoritative guidance issued by PEEC will be discussed. | 9/22/2022 | 11:00:00 AM | 11/9/2022 | 3:00:00 PM |
| 2 | Accounting | SEC Top Focus Areas: Non-GAAP Financial Measures (December 16, 2022, 12:00 - 1:00 PM CST) | 1.0 | This course provides an overview of non-GAAP financial measures with a particular emphasis on comments from the SEC, the FASB, as well as comment letter analysis from several of the Big 4 accounting firms. Non-GAAP financial measures continue to rank at the top of the most frequent comment letters issued by the SEC. As a result, it's important to understand the guidance with respect to these measures to ensure that a company's financial statements remain GAAP compliant and are not misleading. | 9/23/2022 | 12:00:00 PM | 12/16/2022 | 1:00:00 PM |
| 3 | Taxes | Monthly Tax Chat (October 17, 2022, 11:00 AM-12:00 PM CDT) | 1.0 | Do you need to know the latest regulations, but life is too busy for you to keep up? If so, then this course is for you! This fast-paced course covers the latest developments in federal taxation with emphasis on real-world applications. The emphasis on current issues, planning, and strategy make this course too good to miss! The course will include and offer guidance on other issues such as recently passed legislation and much more. This course is designed for Accountants in public practice and corporate tax departments who want an up-to-the minute review of recent tax developments delivered in plain English. | 9/28/2022 | 11:00:00 AM | 10/17/2022 | 12:00:00 PM |
| 4 | Accounting | IFRS and US GAAP - Review of Significant Standards (November 3, 2022, 1:00 - 3:00 PM CST) | 2.0 | International Financial Reporting Standards (IFRS) represents the international alternative to U.S. Generally Accepted Accounting Principles (GAAP). Most of the world already communicates with investors and stakeholders about corporate financial performance in the language of IFRS. The International Accounting Standards Board (IASB) and their U.S. equivalent, the Financial Accounting Standards Board (FASB), have made commitments towards the convergence of U.S. GAAP and IFRS and are working to eliminate as many differences between the sets of standards as possible. This course provides a review of the differences in significant standards between IFRS and U.S. GAAP. | 9/29/2022 | 1:00:00 PM | 11/3/2022 | 3:00:00 PM |
| 5 | Accounting | Financial Instrument and Investments, Joint Ventures, and Equity Method Investments (October 6, 2022, 12:00-2:00 PM CDT) | 2.0 | This course is designed to help accounting and finance leaders of all sized entities, both private and publicly traded, understand the financial instruments investment accounting guidance. The accounting covers financial instrument classification, measurement, and disclosures. This course covers the most recent Accounting Standards Updates (ASU) released by the FASB related to financial instruments investments as well as guides accounting for joint ventures and equity method investments and the related disclosures. Designed For...Chief financial officers, treasurers, controllers, and other accounting and financial professionals who work for organizations with investments in financial instruments. | 10/6/2022 | 12:00:00 PM | 10/6/2022 | 2:00:00 PM |
| 6 | Taxes | Monthly Tax Chat (November 21, 2022, 11:00 AM-12:00 PM CST) | 1.0 | Do you need to know the latest regulations, but life is too busy for you to keep up? If so, then this course is for you! This fast-paced course covers the latest developments in federal taxation with emphasis on real-world applications. The emphasis on current issues, planning, and strategy make this course too good to miss! The course will include and offer guidance on other issues such as recently passed legislation and much more. This course is designed for Accountants in public practice and corporate tax departments who want an up-to-the minute review of recent tax developments delivered in plain English. | 11/21/2022 | 11:00:00 AM | 11/21/2022 | 12:00:00 PM |
| 7 | Behavioral Ethics | Cultural Awareness in Business (December 6, 2022, 1:00 - 3:00 CST) | 2.0 | The 21st century has ushered in the era of the global marketplace. Technology has rapidly accelerated our capacity to work in a multi-national environment. Understanding the individual and business climate of professionals in the United States is central to any overseas initiative. This course provides learners with vital knowledge and best practices when conducting business in the US. | 12/6/2022 | 1:00:00 PM | 12/6/2022 | 3:00:00 PM |
| 8 | Regulatory Ethics | Professional Ethics for CPAs (December 7, 2022, 11:00 AM - 3:00 PM CST) | 4.0 | The AICPA's Professional Ethics Executive Committee (PEEC) clarified, revised, and codified the AICPA Code of Professional Conduct in 2014. There have been many changes since then. In this program, we will use the Code as our basis for discussing regulatory ethics. The program will address ethics rules applicable to CPAs in public practice, those in business, and others. Recent changes, interpretations, and non-authoritative guidance issued by PEEC will be discussed. | 12/7/2022 | 11:00:00 AM | 12/7/2022 | 3:00:00 PM |
| 9 | Taxes | Monthly Tax Chat (December 14, 2022, 11:00 AM-12:00 PM CST) | 1.0 | Do you need to know the latest regulations, but life is too busy for you to keep up? If so, then this course is for you! This fast-paced course covers the latest developments in federal taxation with emphasis on real-world applications. The emphasis on current issues, planning, and strategy make this course too good to miss! The course will include and offer guidance on other issues such as recently passed legislation and much more. This course is designed for Accountants in public practice and corporate tax departments who want an up-to-the minute review of recent tax developments delivered in plain English. | 12/14/2022 | 11:00:00 AM | 12/14/2022 | 12:00:00 PM |