



Becker 90-Day Essentials - Courses

Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
1	Accounting	Accounting for Goodwill and Acquisition Related Expenses	3.5	Basic	03/31/21
2	Accounting	Accounting for Income Taxes (ASC 740): Overview and Special Issues	1.5	Intermediate	03/31/21
3	Accounting	Advanced Derivative and Hedge Accounting Concepts	3.0	Intermediate	03/31/21
4	Accounting	Bankruptcy: How to Effectively Address Financial Reporting Issues and Bankruptcy Code Provisions, Part 1	2.0	Intermediate	03/31/21
5	Accounting	Bankruptcy: How to Effectively Address Financial Reporting Issues and Bankruptcy Code Provisions, Part 2	2.0	Intermediate	03/31/21
6	Accounting	Business Combinations and Consolidations, Part 2 (ASC 805 & 810)	2.0	Intermediate	03/31/21
7	Accounting	Debt – Accounting and Financial Reporting Risks	3.0	Basic	03/31/21
8	Accounting	Inspecting the Annual Report, Part 1	2.0	Basic	03/31/21
9	Accounting	Inspecting the Annual Report, Part 2	2.0	Basic	03/31/21
10	Accounting	Liquidation Basis of Accounting (ASC 205-30)	1.5	Intermediate	03/31/21
11	Accounting	Managing the Company's Cash and Credit	1.5	Basic	03/31/21
12	Accounting	Mastering Accounting for Income Taxes (ASC 740)	2.0	Basic	03/31/21
13	Accounting	Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of financial condition and results of operations, part 1	1.0	Basic	03/31/21
14	Accounting	Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of financial condition and results of operations, part 2	1.0	Basic	03/31/21
15	Accounting	Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of financial condition and results of operations, Part 3	1.0	Basic	03/31/21
16	Accounting	Nonmonetary Transactions	2.0	Intermediate	03/31/21
17	Accounting	Other Comprehensive Basis of Accounting (OCBOA)	3.5	Basic	03/31/21
18	Accounting	SEC Initial Public Offering Requirements	2.0	Intermediate	03/31/21
19	Accounting	SEC Reporting Requirements, Part 1	2.0	Basic	03/31/21
20	Accounting	SEC Reporting Requirements, Part 2	1.5	Intermediate	03/31/21
21	Accounting	SEC Reporting Requirements, Part 3	1.5	Intermediate	03/31/21
22	Accounting	Accounting & Auditing Update – Q1 2020	1.5	Basic	04/30/21
23	Accounting	Business Combinations and Consolidations, Part 1 (ASC 805 & 810)	1.5	Intermediate	04/30/21
24	Accounting	Deep Dive into Financial Instruments	2.0	Intermediate	04/30/21
25	Accounting	Equity (ASC 505)	2.5	Basic	04/30/21
26	Accounting	Financial reporting challenges - Q1 2020 with coronavirus (COVID-19) impact	1.0	Basic	04/30/21
27	Accounting	Financial Reporting Framework for Small- and Medium-Sized Entities	3.0	Basic	04/30/21
28	Accounting	Leases – ASC 842	2.0	Intermediate	04/30/21
29	Accounting	XBRL: Today's Language of Business Reporting	2.5	Basic	04/30/21
30	Accounting	Cracking the Codification: U.S. GAAP Research Made Easy	1.5	Basic	05/31/21
31	Accounting	Financial Instruments: Derivatives and Hedging	1.5	Basic	05/31/21
32	Accounting	Foreign Currency Accounting (ASC 830)	2.0	Overview	05/31/21
33	Accounting	Foundations of Business Combinations and Noncontrolling Interests	3.0	Basic	05/31/21
34	Accounting	Non-GAAP Financial Measures	1.5	Intermediate	05/31/21
35	Accounting	Private Company Financial Reporting	3.0	Basic	05/31/21
36	Accounting	Segment Reporting (ASC 280)	2.0	Intermediate	05/31/21



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37	Accounting	Standard Costing	2.0	Intermediate	05/31/21
38	Accounting	Accounting for stock options & other stock-based compensation (ASC 718)	1.5	Basic	06/30/21
39	Accounting	Activity-Based Costing to Manage Capacity	1.5	Basic	06/30/21
40	Accounting	Financial Instruments—Credit Losses (ASU 2016-13)	1.5	Basic	06/30/21
41	Accounting	Revenue, capitalization, and expense recognition for software companies	2.0	Basic	06/30/21
42	Accounting	Sustainability Accounting and Integrated Reporting	2.0	Basic	06/30/21
43	Accounting	Accounting Changes and Error Corrections (ASC 250)	2.0	Intermediate	07/31/21
44	Accounting	Auditing Inventory	1.5	Basic	07/31/21
45	Accounting	Business Combinations and Goodwill	2.5	Basic	07/31/21
46	Accounting	Comprehensive Income	1.5	Basic	07/31/21
47	Accounting	Earnings per Share (ASC 260)	2.5	Intermediate	07/31/21
48	Accounting	Forecasting for the Start-Up Business	3.0	Basic	07/31/21
49	Accounting	Impairment of Tangibles, Intangibles, and Goodwill (effective for SEC filers)	1.5	Basic	07/31/21
50	Accounting	Inventory: Techniques to Manage, Account for, and Value	2.0	Basic	07/31/21
51	Accounting	Meeting SEC Disclosure Requirements: Compensation Discussion and Analysis	1.0	Basic	07/31/21
52	Accounting	Revenue Recognition: ASC 606 Analysis for the Technology Industry	1.0	Advanced	07/31/21
53	Accounting	Revenue Recognition—Disclosures	2.0	Basic	07/31/21
54	Accounting	What Is Integrated Reporting?	1.5	Basic	07/31/21
55	Accounting	Accounting for Stock-Based Compensation	3.0	Basic	08/31/21
56	Accounting	Building a Persuasive Case	2.0	Basic	08/31/21
57	Accounting	Consolidation of VIEs, Part 1 (ASC 810)	1.0	Intermediate	08/31/21
58	Accounting	Consolidation of VIEs, Part 2 (ASC 810)	2.0	Intermediate	08/31/21
59	Accounting	GAAP financial statements (ASC 205-235)	1.5	Basic	08/31/21
60	Accounting	Business Restructuring: Part 1	2.0	Basic	09/30/21
61	Accounting	Business Restructuring: Part 1	2.0	Basic	09/30/21
62	Accounting	Business Restructuring: Part 2	2.0	Basic	09/30/21
63	Accounting	Business Restructuring: Part 2	2.0	Basic	09/30/21
64	Accounting	Financial Instruments—Recognition and Measurement (ASU 2016-01)	1.0	Intermediate	09/30/21
65	Accounting	Financial Reporting Challenges for 2020 - Q2	2.0	Basic	09/30/21
66	Accounting	Financial Reporting Challenges for 2020 - Q2	2.0	Basic	09/30/21
67	Accounting	Impairment of Tangibles, Intangibles, and Goodwill	2.0	Basic	09/30/21
68	Accounting	Impairment of Tangibles, Intangibles, and Goodwill	2.0	Basic	09/30/21
69	Accounting	Introduction to Bookkeeping	2.0	Basic	09/30/21
70	Accounting	Opening a New Chapter: Fresh-Start Accounting and Subsequent Events	1.5	Intermediate	09/30/21
71	Accounting	Preparing the Statement of Cash Flows	3.0	Basic	09/30/21
72	Accounting	AICPA Valuation and Consulting Standards	2.0	Basic	10/31/21
73	Accounting	Asset Retirement and Environmental Obligations (ASC 410)	2.5	Basic	10/31/21
74	Accounting	Evaluating the Quality of Earnings	1.0	Intermediate	11/30/21
75	Accounting	FASB's Disclosure Framework Project	2.0	Basic	11/30/21
76	Accounting	Introduction to Financial Reporting Quality	1.5	Intermediate	11/30/21
77	Accounting	Pension accounting & reporting requirements (ASC 715 & 712)	1.0	Basic	11/30/21



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78	Accounting	Quality Control Standards, Part 1	1.0	Basic	11/30/21
79	Accounting	Quality Control Standards, Part 2	1.0	Basic	11/30/21
80	Accounting	Quality Control Standards, Part 3	1.0	Basic	11/30/21
81	Accounting	Quality Control Standards, Part 4	1.0	Basic	11/30/21
82	Accounting	Quality Control Standards, Part 5	1.0	Basic	11/30/21
83	Accounting	Standard Costing	2.5	Intermediate	11/30/21
84	Accounting	Transfers and Servicing of Financial Assets (ASC 860)	1.5	Intermediate	11/30/21
85	Accounting	Mergers and Acquisitions Due Diligence	2.0	Basic	12/30/21
86	Accounting	Introduction to Bookkeeping	2.0	Basic	01/31/22
87	Accounting (Governmental)	GASB Other Postemployment Benefits (OPEB)	2.0	Basic	03/31/21
88	Accounting (Governmental)	GASB Statement 87: Leases	2.0	Basic	04/30/21
89	Accounting (Governmental)	Federal Government Contracting—An Introduction	2.0	Basic	08/31/21
90	Accounting (Governmental)	Accounting for Revenues in Government (Emphasis on Non-Exchange Transactions)	3.0	Intermediate	09/30/21
91	Accounting (Governmental)	Federal Appropriation Principles-An Overview	1.5	Basic	09/30/21
92	Accounting (Governmental)	Intermediate Governmental Accounting	2.5	Intermediate	09/30/21
93	Accounting (Governmental)	GASB 84: Fiduciary Activities	1.0	Basic	10/31/21
94	Auditing	Accountants' Responsibilities Regarding Fraud, Part 1	2.0	Basic	03/31/21
95	Auditing	AICPA Control Risk Assessment Requirements	2.0	Basic	03/31/21
96	Auditing	AICPA Engagement Quality Control Review (EQCR)	2.0	Basic	03/31/21
97	Auditing	AICPA Risk Assessment Requirements	2.0	Basic	03/31/21
98	Auditing	Analytical Procedures Used by Auditors	3.0	Basic	03/31/21
99	Auditing	Asset Misappropriation Schemes	1.5	Intermediate	03/31/21
100	Auditing	Auditing Prepaid Expenses	1.5	Basic	03/31/21
101	Auditing	Corruption, Part 1	1.5	Intermediate	03/31/21
102	Auditing	Corruption, Part 2	2.0	Intermediate	03/31/21
103	Auditing	Introduction to Audit Sampling	2.0	Basic	03/31/21
104	Auditing	Managing Professional Liability Risk in Nonattest Services	3.0	Basic	03/31/21
105	Auditing	Accountants' Responsibilities Regarding Fraud, Part 2	2.0	Basic	04/30/21
106	Auditing	Audit Sampling, Part 1: Introduction to Basic Sampling Concepts and Terms	2.5	Basic	04/30/21
107	Auditing	Audit Sampling, Part 2: Attribute Sampling for Tests of Controls and Selecting a Representative Sample	2.0	Basic	04/30/21
108	Auditing	Navigating System and Organization Control (SOC) Reports	2.0	Basic	04/30/21
109	Auditing	Professional Skepticism for Public Accountants	3.5	Basic	04/30/21
110	Auditing	Required Auditor Communications	3.5	Basic	04/30/21
111	Auditing	Upcoming Peer Review, Part 1	1.5	Basic	04/30/21
112	Auditing	Audit Sampling, Part 3: Substantive Audit Sampling – An Introduction	2.5	Basic	05/31/21
113	Auditing	Auditing Accounts Receivable	2.0	Basic	05/31/21
114	Auditing	Auditing Fair Value	2.0	Intermediate	05/31/21
115	Auditing	Comparing the Audit Standards – AICPA vs. PCAOB vs. International Standards	3.0	Basic	05/31/21
116	Auditing	Fraud Investigation, Part 2	1.0	Basic	05/31/21
117	Auditing	Going Concern Uncertainty	3.0	Basic	05/31/21



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118	Auditing	The 2017 PCAOB Auditor's Report	2.0	Basic	05/31/21
119	Auditing	Upcoming Peer Review, Part 2	1.5	Basic	05/31/21
120	Auditing	A Guide Through Common Audit Deficiencies	2.0	Update	06/30/21
121	Auditing	Audit Risk Assessment: The Do's and Don'ts, Part 1	2.0	Basic	06/30/21
122	Auditing	Audit Risk Assessment: The Do's and Don'ts, Part 2	2.0	Basic	06/30/21
123	Auditing	Audit Sampling, Part 4: Classical Variables Sampling (CVS) Techniques	1.5	Basic	06/30/21
124	Auditing	Fundamental IT Auditing Concepts	2.0	Basic	06/30/21
125	Auditing	How to Properly Prepare Audit Documentation and Workpapers, Part 2	2.0	Basic	06/30/21
126	Auditing	Professional Judgment in Audit	2.0	Basic	06/30/21
127	Auditing	Reporting on Subject Matters Other Than Historical Financial Statements	3.5	Basic	06/30/21
128	Auditing	Auditing Property, Plant & Equipment	2.0	Basic	07/31/21
129	Auditing	Employee Benefits, Part 3—Defined Benefit Pension Plans	2.5	Intermediate	07/31/21
130	Auditing	Financial Statement Fraud	2.5	Intermediate	07/31/21
131	Auditing	Fraud Investigation, Part I	1.0	Basic	07/31/21
132	Auditing	Auditing Cash and Cash Equivalents	2.0	Basic	08/31/21
133	Auditing	Auditing Current Liabilities	2.0	Basic	08/31/21
134	Auditing	Auditing Employee Benefit Plans – Part 1	2.0	Basic	08/31/21
135	Auditing	Auditing Long Term Liabilities	2.0	Basic	08/31/21
136	Auditing	Compilations and Reviews – Avoiding Peer Review Deficiencies (Updated for SSARS 24)	3.0	Basic	08/31/21
137	Auditing	Fraud Investigation, Part 3	1.5	Basic	08/31/21
138	Auditing	Group Audit (AU-C 600)	1.5	Basic	08/31/21
139	Auditing	How to Assess Internal Controls and Safeguard Assets	2.0	Basic	08/31/21
140	Auditing	Required Communications in an Audit	2.0	Basic	08/31/21
141	Auditing	Audit Quality: How to Prevent Audit Failure	2.0	Update	09/30/21
142	Auditing	Auditing Contingencies	2.0	Basic	09/30/21
143	Auditing	Auditing Employee Benefit Plans – Part 2	2.0	Basic	09/30/21
144	Auditing	How to Properly Prepare Audit Documentation and Workpapers, Part 1	2.0	Basic	09/30/21
145	Auditing	How to Properly Review Audit Documentation and Workpapers, Part 1	2.0	Intermediate	09/30/21
146	Auditing	How to Properly Review Audit Documentation and Workpapers, Part 2	2.0	Intermediate	09/30/21
147	Auditing	The Impact of Sarbanes-Oxley on Internal Controls	2.0	Basic	09/30/21
148	Auditing	Use of Specialists and Auditing Estimates	2.0	Basic	09/30/21
149	Auditing	AICPA Documentation Requirements	2.0	Basic	10/31/21
150	Auditing	Use of Internal Auditors and Initial Audits	2.0	Basic	10/31/21
151	Auditing	Leveraging Internal Control Frameworks for Success	2.0	Basic	11/30/21
152	Auditing	The Life Cycle of the Internal Audit	1.0	Basic	11/30/21
153	Auditing	Updated COSO Internal Control Framework	2.0	Basic	11/30/21
154	Auditing (Governmental)	Federal Government Contracting—Unallowable Costs	2.5	Intermediate	03/31/21
155	Auditing (Governmental)	Government/Fund Accounting: Introduction to Government Accounting, Financial Reporting and Financial Statement Analysis	4.0	Basic	03/31/21
156	Auditing (Governmental)	Risk Management in the Public Sector	2.5	Intermediate	05/31/21
157	Auditing (Governmental)	Housing and Urban Development: An Auditing Introduction	3.0	Basic	06/30/21



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158	Auditing (Governmental)	Internal Control Considerations—Focus on Non-profits and Governmental Entities	3.0	Basic	07/31/21
159	Auditing (Governmental)	Federal Government Contracting—Contract Fraud	1.5	Intermediate	08/31/21
160	Auditing (Governmental)	GAO Green Book - Government Internal Control Standards	3.0	Basic	09/30/21
161	Auditing (Governmental)	Introduction to Federal Accounting and Reporting	3.5	Basic	09/30/21
162	Auditing (Governmental)	Yellow Book Financial Audits and Attest Engagements (Updated for Government Auditing Standards 2018 Revision)	3.0	Intermediate	09/30/21
163	Auditing (Governmental)	Single Audit Quality – Focus on Designing and Performing Tests of Control and Compliance	3.0	Basic	10/31/21
164	Auditing (Governmental)	Single Audit Quality – Focus on Risk Assessment, Evaluating Results, and Reporting	3.0	Basic	10/31/21
165	Auditing (Governmental)	Yellow Book Independence & Quality Control	2.0	Intermediate	10/31/21
166	Auditing (Governmental)	Common audit deficiencies: Governmental audits	2.0	Update	12/31/21
167	Auditing (Governmental)	Not-for-profit accounting and reporting: an introduction	3.0	Basic	02/28/22
168	Behavioral Ethics	Ethics—Integrity, A Foundation for Success	1.5	Basic	03/31/21
169	Behavioral Ethics	Expectations of Corporate Governance and Social Responsibility in Today's World	1.5	Basic	03/31/21
170	Behavioral Ethics	Maintaining Professional Ethics in a Culture of Oversharing	1.0	Basic	03/31/21
171	Behavioral Ethics	Leadership and Balance in Turbulent Times	2.0	Basic/Intermediate	05/31/21
172	Behavioral Ethics	Strengthening Your Workforce: Diversity and Inclusion	1.5	Basic	07/31/21
173	Business Law	Contract Law for Accountants	2.5	Basic	08/31/21
174	Business Management and Organization	Client Management	1.5	Basic	06/30/21
175	Business Management and Organization	Seeking Millennials and Generation Z	1.5	Basic	06/30/21
176	Business Management and Organization	New Leader Assimilation	1.0	Basic	09/30/21
177	Business Management and Organization	Accounting Firm's System of Quality Control, Part 2	1.0	Basic	10/31/21
178	Business Management and Organization	Delegation in a small firm	1.5	Intermediate	01/31/22
179	Communications & Marketing	Executive Leadership Tools and Tactics, Part 1	2.0	Basic	03/31/21
180	Communications & Marketing	Executive Leadership Tools and Tactics, Part 2	1.5	Basic	03/31/21
181	Communications & Marketing	Leadership – Others	2.5	Basic	04/30/21
182	Communications & Marketing	Developing Client Rapport: Making Everyone a Match!	2.0	Basic	05/31/21
183	Communications & Marketing	Networking Skills	1.5	Basic	06/30/21
184	Communications & Marketing	Coaching Employees for Better Results	1.0	Basic	07/31/21
185	Communications & Marketing	Collaborating to Build Your Personal and Professional Networks	1.0	Basic	07/31/21
186	Communications & Marketing	Creating Effective Presentations	2.0	Basic	07/31/21
187	Communications & Marketing	Effective Business Writing for CPAs, Part 1	2.0	Basic	07/31/21
188	Communications & Marketing	Role of the Leader in Talent Development	1.5	Basic	07/31/21
189	Communications & Marketing	The Art of High-Impact Conversations	1.5	Basic	07/31/21
190	Communications & Marketing	Developing ideal working relationships	1.0	Basic	08/31/21
191	Communications & Marketing	Leadership skills	2.0	Basic	08/31/21
192	Communications & Marketing	Leveraging Social Media for Firm Success	1.0	Basic	09/30/21
193	Communications & Marketing	The Ultimate Endorsement: Unleash the Power of You	2.0	Basic	09/30/21
194	Communications & Marketing	Executive Presence	2.0	Basic	10/31/21
195	Communications & Marketing	Leadership-Self	2.0	Basic	10/31/21



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196	Communications & Marketing	Creating effective presentations	1.0	Basic	11/30/21
197	Communications & Marketing	Public Speaking and Presentation Skills	1.5	Basic	11/30/21
198	Communications & Marketing	Developing a growth mindset	1.0	Basic	02/28/22
199	Computer Software & Applications	Artificial intelligence and machine learning—What’s the buzz?	1.0	Basic	02/28/22
200	Economics	Macroeconomic Analysis – Bringing the Big Picture into Focus, Part 1	2.0	Intermediate	03/31/21
201	Economics	Macroeconomic Analysis – Bringing the Big Picture into Focus, Part 2	2.0	Intermediate	03/31/21
202	Economics	Microeconomic Analysis – Understanding the Effect on Supply and Demand, Part 1	2.0	Intermediate	03/31/21
203	Finance	Capital Budgeting: The Tools to Enhance Shareholder Value Part 1	2.5	Basic	03/31/21
204	Finance	Capital Budgeting: The Tools to Enhance Shareholder Value Part 2	3.0	Basic	03/31/21
205	Finance	Identity Theft Prevention	1.0	Basic	03/31/21
206	Finance	Personal Financial Planning	2.0	Basic	03/31/21
207	Finance	Financial Therapy and the CPA	2.0	Basic	05/31/21
208	Finance	Coronavirus (COVID-19): What should a controller do?	1.5	Intermediate	07/31/21
209	Finance	Financial Statement Analysis, Part 1	2.0	Basic	08/31/21
210	Finance	Financial Statement Analysis, Part 2	2.5	Basic	08/31/21
211	Information Technology	Identity Theft Today	1.0	Basic	03/31/21
212	Information Technology	Identity Theft: How to Detect, Prevent, and Recover in the Digital Age	2.0	Basic	04/30/21
213	Information Technology	Cybersecurity Preparedness for Industry CPAs	3.0	Basic	08/31/21
214	Information Technology	Global telework - The future of work is here	1.0	Basic	09/30/21
215	Information Technology	Global telework - The future of work is here	1.0	Basic	09/30/21
216	Information Technology	Going digital, staying human: Retooling your digital dexterity for success	1.0	Intermediate	11/30/21
217	Management Services	Developing Business in the Professional Services Industry	2.0	Basic	03/31/21
218	Management Services	Management Keys to Success: Culture and Leadership	2.0	Intermediate	03/31/21
219	Management Services	Management Keys to Success: Hiring the Best Personalities	1.0	Intermediate	03/31/21
220	Management Services	Enterprise Risk Management - Integrating with Strategy & Performance, Part 1	2.0	Basic	04/30/21
221	Management Services	Management Keys to Success, Leadership, Continued Improvement and Self-Management	2.5	Basic	04/30/21
222	Management Services	Considering an ESOP	2.0	Basic	05/31/21
223	Management Services	Enterprise Risk Management—Integrating with Strategy & Performance, Part 2	2.0	Intermediate	05/31/21
224	Management Services	Practical Project Management Series #1: Overview of Practical Project Management (for Any Effort)	1.5	Basic	05/31/21
225	Management Services	Practical Project Management Series #2: Kicking Off a New Project Right with Strong Goals and Support	1.5	Basic	07/31/21
226	Management Services	Practical Project Management Series #3: Building a Strong Team and Communicating Throughout	1.5	Basic	07/31/21
227	Management Services	Change Management	1.0	Basic	08/31/21
228	Management Services	Emotional Intelligence	3.0	Intermediate	08/31/21
229	Management Services	Strategic Management: The Tools to Compete in the Era of Rapid Change, Part 1	3.0	Basic	09/30/21
230	Management Services	Strategic Management: The Tools to Compete in the Era of Rapid Change, Part 2	3.0	Basic	09/30/21
231	Management Services	Techniques for Project Scope and Time Management	2.0	Basic	09/30/21



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232	Management Services	Leading Through Emotional Intelligence	2.0	Intermediate	11/30/21
233	Personal Development	Becoming a Highly Effective Performer! Making the Best of YOUR Time!	1.5	Basic	03/31/21
234	Personal Development	Being a Trusted Advisor	2.0	Basic	03/31/21
235	Personal Development	Managing Your Career Using the 70-20-10 Rule	1.5	Basic	03/31/21
236	Personal Development	Serving on a Board: What a CPA Needs to Know	2.0	Basic	03/31/21
237	Personal Development	Transitioning from Buddy to Boss	1.5	Basic	04/30/21
238	Personal Development	MOTIVATORS: Understanding What Drives Your Behaviors, and What Drives Others' Behaviors	1.0	Basic	05/31/21
239	Personal Development	Careers in accounting	2.0	Basic	06/30/21
240	Personal Development	Finding a Better Work-Life Balance	2.5	Basic	06/30/21
241	Personal Development	Getting "UP!" Supercharging Your Energy	2.0	Basic	06/30/21
242	Personal Development	How To Support And Engage Your Team During A Crisis	2.0	Basic	06/30/21
243	Personal Development	Power of Positivity	2.0	Basic	06/30/21
244	Personal Development	AICPA and the Future of the Profession	2.0	Basic	07/31/21
245	Personal Development	Behavioral Interviewing	1.5	Basic	07/31/21
246	Personal Development	It's worse than you thought: A leadership mindset to flourish in tough times	2.0	Basic	07/31/21
247	Personal Development	No easy choices: Decision-making under stress	2.0	Basic	07/31/21
248	Personal Development	Problem Solving	1.0	Basic	07/31/21
249	Personal Development	Time Management for Professionals	2.0	Basic	08/31/21
250	Personal Development	The millennial leaders	1.0	Basic	09/30/21
251	Personal Development	The millennial leaders	1.0	Basic	09/30/21
252	Personal Development	Managing with courage	1.0	Intermediate	12/31/21
253	Personal Development	10 Habits of highly successful careers	2.0	Basic	01/31/22
254	Personnel/Human Resources	Performance Management Essentials	1.0	Basic	03/31/21
255	Personnel/Human Resources	Talent Management and Succession Planning	1.5	Intermediate	04/30/21
256	Personnel/Human Resources	Training and Developing Employees Using a Competency Framework	1.5	Basic	04/30/21
257	Personnel/Human Resources	Lessons learned working from home	1.0	Basic	05/31/21
258	Personnel/Human Resources	The power of using compelling questions	1.0	Basic	06/30/21
259	Personnel/Human Resources	Establishing a Successful Mentoring Program	2.0	Basic	07/31/21
260	Personnel/Human Resources	Launching a Winning Team	1.0	Basic	07/31/21
261	Personnel/Human Resources	Motivating remote workers	1.0	Basic	07/31/21
262	Personnel/Human Resources	Stimulating innovative thinking in your team	1.0	Basic	07/31/21
263	Personnel/Human Resources	Myths and realities of working from home	1.0	Basic/Intermediate	08/31/21
264	Personnel/Human Resources	Leading vs. managing: What to do when and with whom	1.0	Basic	09/30/21
265	Personnel/Human Resources	Leading vs. managing: What to do when and with whom	1.0	Basic	09/30/21
266	Personnel/Human Resources	Fostering a Culture of Ownership	1.0	Basic	11/30/21
267	Personnel/Human Resources	Fostering a Culture of Premier Client Experience (CX)	2.0	Basic	11/30/21
268	Regulatory Ethics	AICPA's Ethics Codification Project	2.0	Basic	03/31/21
269	Regulatory Ethics	Colorado Rules and Regulations	2.0	Basic	05/31/21
270	Regulatory Ethics	Ethical Foundations	1.0	Basic	05/31/21
271	Regulatory Ethics	Independence – Historical Insights and Today's Rules	3.0	Basic	05/31/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
272	Regulatory Ethics	Independence Overview	1.5	Update	05/31/21
273	Regulatory Ethics	Ethics, Integrity and the AICPA Code of Professional Conduct (expanded version)	4.0	Basic	06/30/21
274	Regulatory Ethics	Ethics, Integrity, and the AICPA Code of Professional Conduct	3.0	Basic	06/30/21
275	Regulatory Ethics	Government Ethics and Independence	2.0	Intermediate	07/31/21
276	Regulatory Ethics	The Role of the Whistleblower	1.0	Basic	07/31/21
277	Regulatory Ethics	Creating a Culture of Integrity	2.0	Basic	08/31/21
278	Regulatory Ethics	Independence Technical Update	1.0	Update	08/31/21
279	Regulatory Ethics	Independence Update – AICPA, GAGAS & PCAOB	2.0	Update	12/31/21
280	Specialized Knowledge	Business Valuation Discounts and Premiums	4.0	Basic	03/31/21
281	Specialized Knowledge	Business Owners' Response to Coronavirus (COVID-19)	2.0	Basic	04/30/21
282	Specialized Knowledge	Canada's COVID-19 Economic Response Plan	1.0	Basic	04/30/21
283	Specialized Knowledge	A Sampling of Industries and Sectors, Part 1	2.5	Basic	05/31/21
284	Specialized Knowledge	A Sampling of Industries and Sectors, Part 2	2.0	Basic	05/31/21
285	Specialized Knowledge	Business Valuation: Valuing Intangibles: Part 1	2.0	Basic	05/31/21
286	Specialized Knowledge	Business Valuation: Valuing Intangibles: Part 2	1.5	Basic	05/31/21
287	Specialized Knowledge	Business Development	1.5	Basic	06/30/21
288	Specialized Knowledge	Overview of the Business Valuation Profession and Current Events	3.0	Basic	07/31/21
289	Specialized Knowledge	Business Valuation: Introduction to Fair Value Measurement: Part 1	1.5	Basic	10/31/21
290	Specialized Knowledge	Business Valuation: Introduction to Fair Value Measurement: Part 2	2.0	Basic	10/31/21
291	Specialized Knowledge	Leadership: Based on the Book "LEAD... for God's Sake!"	1.5	Basic	10/31/21
292	Specialized Knowledge	Understanding the Fundamentals of Investments – A Guide for Accountants	3.0	Basic	11/30/21
293	Taxes	Estate and gift taxes, part 1	1.0	Intermediate	03/31/21
294	Taxes	Estate and gift taxes, part 2	1.0	Intermediate	03/31/21
295	Taxes	Ethics Checklist for Tax Practitioners	1.0	Basic	03/31/21
296	Taxes	Federal Tax Accounting, Part 4—Transactional Issues and Net Operating Loss Concepts and Computations (Updated for TCJA 2017)	1.5	Intermediate	03/31/21
297	Taxes	Federal tax implications for the trucking industry	1.5	Basic	03/31/21
298	Taxes	Foreign Currency Transactions	2.0	Intermediate	03/31/21
299	Taxes	Individual Taxes - Income & Deductions (2019 Returns)	3.0	Basic	03/31/21
300	Taxes	Internal Revenue Service Practices and Procedures – Gain a Fundamental Edge, Part 1	2.0	Basic	03/31/21
301	Taxes	Internal Revenue Service Practices and Procedures – Gain a Fundamental Edge, Part 2	2.0	Basic	03/31/21
302	Taxes	Partnerships and Multiple-Member LLCs: Taxation and Other Considerations	2.0	Intermediate	03/31/21
303	Taxes	Partnerships: Understanding the New Audit Rules and the Implications of the Repeal of the Technical Termination Rules	2.0	Basic	03/31/21
304	Taxes	Planning for Foreign Operations	3.0	Basic	03/31/21
305	Taxes	Preparing New York Income Tax Returns for Businesses	2.0	Basic	03/31/21
306	Taxes	State Tax Update Q4 2019	2.0	Basic	03/31/21
307	Taxes	Tax Compliance and Planning for Gig Workers	3.0	Basic	03/31/21
308	Taxes	Tax Consequences of Changing Business Entities	1.5	Basic	03/31/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
309	Taxes	The New International Provisions (TCJA Changes)	3.0	Basic	03/31/21
310	Taxes	Understanding the New Excess Business Loss Limitation	2.0	Basic	03/31/21
311	Taxes	2018 Reviewing Tax Returns for Accuracy and Efficiency	1.5	Basic	04/30/21
312	Taxes	Individual Alternative Minimum Tax: What Every Practitioner Needs to Know	2.0	Basic	04/30/21
313	Taxes	Individual taxes— itemized deductions (2019 returns)	3.0	Basic	04/30/21
314	Taxes	Organizing, Operating, and Closing a Partnership	2.0	Basic	04/30/21
315	Taxes	Quarterly Estimates for Corporations	1.5	Basic	04/30/21
316	Taxes	Tackling Tax Depreciation Issues	2.0	Basic	04/30/21
317	Taxes	Tax implications for members of the clergy and religious workers	2.0	Basic	04/30/21
318	Taxes	Tax implications for the oil and gas industry	1.5	Basic	04/30/21
319	Taxes	Taxation implications for controlled foreign corporations	2.0	Advanced	04/30/21
320	Taxes	The Building Blocks of Taxation: Interest and Debt Investments (Updated for Tax Cuts and Jobs Act 2017)	2.0	Update	04/30/21
321	Taxes	Understanding federal excise taxes	1.5	Basic	04/30/21
322	Taxes	Understanding tax-favored health plans	1.0	Basic	04/30/21
323	Taxes	Corporate Distributions: The Tax Treatment of Dividends, Redemptions and Liquidations (Updated for Tax Cuts and Jobs Act 2017)	1.5	Intermediate	05/31/21
324	Taxes	Federal Tax Accounting, Part 3 – Inventory (Updated for Tax Cuts and Jobs Act 2017)	1.5	Intermediate	05/31/21
325	Taxes	Fundamentals of Equity-Based Compensation	2.0	Basic	05/31/21
326	Taxes	How the CARES Act impacts retirement planning	1.0	Basic	05/31/21
327	Taxes	Key Tips on Reading Brokerage Statements	2.0	Basic	05/31/21
328	Taxes	Maximizing Higher Education Tax Credits	2.0	Basic	05/31/21
329	Taxes	Understanding Like-Kind Exchanges	2.0	Basic	05/31/21
330	Taxes	Understanding the Foreign Tax Credit Rules and Calculations	3.0	Basic	05/31/21
331	Taxes	Capital Assets and Preparing Schedule D	1.5	Basic	06/30/21
332	Taxes	Corporate Earnings and Profits: An Overview	1.0	Advanced	06/30/21
333	Taxes	Debt and Capital Basis for S-Corporations	2.0	Basic	06/30/21
334	Taxes	Earned income tax credit – Rules and common pitfalls	1.0	Basic	06/30/21
335	Taxes	Expatriation-Individuals and Corporations	1.5	Basic	06/30/21
336	Taxes	Fundamentals of International Tax	4.5	Intermediate	06/30/21
337	Taxes	Fundamentals of Sales and Use Tax in the United States	3.0	Basic	06/30/21
338	Taxes	IRC Sections - 465 and 469	2.0	Basic	06/30/21
339	Taxes	Non-Qualified Deferred Compensation: The Impact of Section 409A	1.5	Intermediate	06/30/21
340	Taxes	Organization for Economic Co-operation and Development (OECD) Base Erosion and Profit Shifting (BEPS) Initiative	3.0	Basic	06/30/21
341	Taxes	Outbound Transactions	3.0	Intermediate	06/30/21
342	Taxes	Repair Regulations	2.5	Intermediate	06/30/21
343	Taxes	Section 754 Elections: Tax Implications of Partnership Step-ups	2.0	Advanced	06/30/21
344	Taxes	Special Valuation Rules, Part 1: See Clearly Through the Clutter	1.5	Intermediate	06/30/21
345	Taxes	Tax Issues of Foreign Professionals Entering the U.S. Workforce	1.0	Basic	06/30/21
346	Taxes	The At Risk and Passive Activity Loss Rules – How they Impact You	2.0	Intermediate	06/30/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
347	Taxes	Transfer of an Interest in Trust: Section 2702	1.5	Intermediate	06/30/21
348	Taxes	Understanding the "Other" Taxes: Consumption, Retail, Value Added, and Destination-Based	2.5	Advanced	06/30/21
349	Taxes	An introduction to the R&D tax credit	2.0	Basic	07/31/21
350	Taxes	Compliance Issues of Sales and Use Tax in the United States – Part 2	2.5	Basic	07/31/21
351	Taxes	Coronavirus (COVID-19): Maximizing the use of net operating losses	1.5	Intermediate	07/31/21
352	Taxes	Corporate Taxation and Preparation Strategies, Part 1	1.5	Basic	07/31/21
353	Taxes	Corporate Taxation and Preparation Strategies, Part 2	2.0	Intermediate	07/31/21
354	Taxes	Dissecting the Internal Revenue Code	1.5	Basic	07/31/21
355	Taxes	Estate and gift taxes, part 3	2.0	Intermediate	07/31/21
356	Taxes	Filing Form 709 – How to report federal gift tax	1.5	Basic	07/31/21
357	Taxes	Fundamentals of state and local taxation	2.0	Basic	07/31/21
358	Taxes	How to Understand Subchapter K	2.0	Basic	07/31/21
359	Taxes	Partnerships: Legal and Taxation Considerations (Updated for Tax Cuts and Jobs Act 2017)	2.0	Intermediate	07/31/21
360	Taxes	Preparing Texas Franchise Tax Returns for Businesses	1.5	Basic	07/31/21
361	Taxes	Social Security and Medicare Tax Issues	2.0	Basic	07/31/21
362	Taxes	Annual Tax Update for Individuals	4.0	Intermediate	08/31/21
363	Taxes	Filing Form 706 – How to report federal estate tax	2.0	Basic	08/31/21
364	Taxes	Form 1040 Walkthrough	1.5	Basic	08/31/21
365	Taxes	Fundamentals of Consolidated Returns	2.0	Intermediate	08/31/21
366	Taxes	Preparing for a Tax Audit	1.5	Basic	08/31/21
367	Taxes	Preparing Passthrough Entity Returns Under the New Law	2.0	Basic	08/31/21
368	Taxes	Reform and Development of Sales and Use Tax in the United States – Part 1	2.5	Basic	08/31/21
369	Taxes	Reform and Development of Sales and Use Tax in the United States – Part 2	3.0	Basic	08/31/21
370	Taxes	Tax issues for churches and religious organizations	1.5	Basic	08/31/21
371	Taxes	Tax Reform and Multinational Entities	3.0	Intermediate	08/31/21
372	Taxes	Tax Research Basics	1.5	Basic	08/31/21
373	Taxes	Corporate Taxation Strategies: Fundamentals of Reorganizations	2.0	Intermediate	09/30/21
374	Taxes	Federal Tax Accounting, Part 2 – Deferred Payment Sales	1.5	Intermediate	09/30/21
375	Taxes	Overview of the Federal Tax System	3.5	Basic	09/30/21
376	Taxes	Section 382: An Overview	1.5	Advanced	09/30/21
377	Taxes	Tax Fraud Due to Identity Theft	1.5	Basic	09/30/21
378	Taxes	Your go-to guide to S Corporations	2.0	Intermediate	09/30/21
379	Taxes	Your go-to guide to S Corporations	2.0	Intermediate	09/30/21
380	Taxes	Quarterly Estimates for Individual	2.0	Basic	10/31/21
381	Taxes	Close Examination of Personal Casualty Losses After the Tax Cuts and Jobs Act	2.0	Basic	11/30/21
382	Taxes	Federal tax accounting, part 4 - Transactional issues and net operating loss	1.5	Intermediate	11/30/21
383	Taxes	Global Intangible Low-Taxed Income (GILTI) Rules	2.0	Basic	11/30/21
384	Taxes	Maximizing Higher Education Tax Credits	1.5	Basic/Intermediate	11/30/21
385	Taxes	Navigating M&A Transaction Costs From a Tax Perspective	2.0	Intermediate	11/30/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
386	Taxes	Reporting Book-Tax Differences—Understanding Schedules M-1 and M-3	1.0	Basic	11/30/21
387	Taxes	The Taxation of Corporate Liquidations	1.5	Intermediate	11/30/21
388	Taxes	The Transition Tax-Section 965 and Final Treasury Regulations	2.0	Intermediate	11/30/21
389	Taxes	Tax Treaties	2.0	Intermediate	12/31/21
390	Taxes	Advanced Individual Tax - Schedule C	2.5	Intermediate	12/31/21
391	Taxes	Base Erosion and Anti-Abuse Tax	2.0	Intermediate	12/31/21
392	Taxes	S corporations from A to Z—Getting ready to prepare the S corp return	2.0	Basic	12/31/21
393	Taxes	2021 Tax Update for Individuals	3.5	Intermediate	02/28/22
394	Taxes	A focus on special topics for S corporations - revocation, termination, & reorganization	2.0	Intermediate	02/28/22
395	Taxes	Preparing Form 1040 for Tax Year 2020	3.5	Basic	02/28/22