



Becker Prime - 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	2.0	Intermediate	03/31/21
5	Accounting	Bankruptcy: How to Effectively Address Financial Reporting Issues and Bankruptcy Code	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	Introduction to Derivatives and Hedge Accounting	3.0	Basic	03/31/21
11	Accounting	Liquidation Basis of Accounting (ASC 205-30)	1.5	Intermediate	03/31/21
12	Accounting	Managing the Company's Cash and Credit	1.5	Basic	03/31/21
13	Accounting	Mastering Accounting for Income Taxes (ASC 740)	2.0	Basic	03/31/21
14	Accounting	Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of financial	1.0	Basic	03/31/21
15	Accounting	Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of financial	1.0	Basic	03/31/21
16	Accounting	Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of financial	1.0	Basic	03/31/21
17	Accounting	Nonmonetary Transactions	2.0	Intermediate	03/31/21
18	Accounting	Other Comprehensive Basis of Accounting (OCBOA)	3.5	Basic	03/31/21
19	Accounting	Revenue Recognition - Clarifications to the Standard (ASC 606)	2.0	Intermediate	03/31/21
20	Accounting	SEC Initial Public Offering Requirements	2.0	Intermediate	03/31/21
21	Accounting	SEC Reporting Requirements, Part 1	2.0	Basic	03/31/21
22	Accounting	SEC Reporting Requirements, Part 2	1.5	Intermediate	03/31/21
23	Accounting	SEC Reporting Requirements, Part 3	1.5	Intermediate	03/31/21
24	Accounting	Accounting & Auditing Update – Q1 2020	1.5	Basic	04/30/21
25	Accounting	Accounting and Auditing Update – Q3 2019	1.5	Basic	04/30/21
26	Accounting	Business Combinations and Consolidations, Part 1 (ASC 805 & 810)	1.5	Intermediate	04/30/21
27	Accounting	Construction Industry - Advanced Topics	1.0	Basic	04/30/21
28	Accounting	Construction Industry - Overall Landscape	1.5	Basic	04/30/21
29	Accounting	Deep Dive into Financial Instruments	2.0	Intermediate	04/30/21
30	Accounting	Equity (ASC 505)	2.5	Basic	04/30/21
31	Accounting	Financial reporting challenges - Q1 2020 with coronavirus (COVID-19) impact	1.0	Basic	04/30/21
32	Accounting	Financial Reporting Framework for Small- and Medium-Sized Entities	3.0	Basic	04/30/21
33	Accounting	Leases – ASC 842	2.0	Intermediate	04/30/21
34	Accounting	The Coronavirus (COVID-19) Impact: What Every CPA Should Know	2.0	Basic	04/30/21
35	Accounting	XBRL: Today's Language of Business Reporting	2.5	Basic	04/30/21
36	Accounting	Cracking the Codification: U.S. GAAP Research Made Easy	1.5	Basic	05/31/21
37	Accounting	Financial Instruments: Derivatives and Hedging	1.5	Basic	05/31/21
38	Accounting	Foreign Currency Accounting (ASC 830)	2.0	Overview	05/31/21
39	Accounting	Foundations of Business Combinations and Noncontrolling Interests	3.0	Basic	05/31/21
40	Accounting	Insights on the Business and Accounting Impact of the Coronavirus (COVID-19)	1.0	Basic	05/31/21



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41	Accounting	Non-GAAP Financial Measures	1.5	Intermediate	05/31/21
42	Accounting	Private Company Financial Reporting	3.0	Basic	05/31/21
43	Accounting	SEC Quarterly Update Q1 2020 - with coronavirus (COVID-19) implications	1.0	Basic	05/31/21
44	Accounting	Segment Reporting (ASC 280)	2.0	Intermediate	05/31/21
45	Accounting	Standard Costing	2.0	Intermediate	05/31/21
46	Accounting	Accounting for stock options & other stock-based compensation (ASC 718)	1.5	Basic	06/30/21
47	Accounting	Activity-Based Costing to Manage Capacity	1.5	Basic	06/30/21
48	Accounting	Financial Instruments—Credit Losses (ASU 2016-13)	1.5	Basic	06/30/21
49	Accounting	Implications from the Adoption of the New Leasing Standard	2.0	Update	06/30/21
50	Accounting	Introduction to Financing an Entity Using Equity Instruments	3.5	Basic	06/30/21
51	Accounting	Revenue Recognition: ASC 606 Analysis for the Life Sciences Industry	1.0	Advanced	06/30/21
52	Accounting	Revenue, capitalization, and expense recognition for software companies	2.0	Basic	06/30/21
53	Accounting	Sustainability Accounting and Integrated Reporting	2.0	Basic	06/30/21
54	Accounting	Accounting and Auditing Hot Topics – June 2019	1.5	Basic	07/31/21
55	Accounting	Accounting and Auditing Update - Q2 2020	2.0	Basic	07/31/21
56	Accounting	Accounting Changes and Error Corrections (ASC 250)	2.0	Intermediate	07/31/21
57	Accounting	Auditing Inventory	1.5	Basic	07/31/21
58	Accounting	Business Combinations and Goodwill	2.5	Basic	07/31/21
59	Accounting	Comprehensive Income	1.5	Basic	07/31/21
60	Accounting	Earnings per Share (ASC 260)	2.5	Intermediate	07/31/21
61	Accounting	Forecasting for the Start-Up Business	3.0	Basic	07/31/21
62	Accounting	Gross-to-Net Revenue Adjustments for the Pharmaceutical Industry	2.5	Basic	07/31/21
63	Accounting	Impairment of Tangibles, Intangibles, and Goodwill (effective for SEC filers)	1.5	Basic	07/31/21
64	Accounting	Implementing Revenue Recognition – Lessons Learned	2.0	Update	07/31/21
65	Accounting	Inventory: Techniques to Manage, Account for, and Value	2.0	Basic	07/31/21
66	Accounting	Meeting SEC Disclosure Requirements: Compensation Discussion and Analysis	1.0	Basic	07/31/21
67	Accounting	PCAOB Inspection Findings	1.5	Basic	07/31/21
68	Accounting	Revenue Recognition: ASC 606 Analysis for the Technology Industry	1.0	Advanced	07/31/21
69	Accounting	Revenue Recognition—Disclosures	2.0	Basic	07/31/21
70	Accounting	The Covid-19 Impact on Leases	2.0	Basic	07/31/21
71	Accounting	What Is Integrated Reporting?	1.5	Basic	07/31/21
72	Accounting	Accounting for Stock-Based Compensation	3.0	Basic	08/31/21
73	Accounting	Building a Persuasive Case	2.0	Basic	08/31/21
74	Accounting	Consolidation of VIEs, Part 1 (ASC 810)	1.0	Intermediate	08/31/21
75	Accounting	Consolidation of VIEs, Part 2 (ASC 810)	2.0	Intermediate	08/31/21
76	Accounting	GAAP financial statements (ASC 205-235)	1.5	Basic	08/31/21
77	Accounting	SEC Quarterly Update - Q2 2020	1.5	Basic	08/31/21
78	Accounting	Annual Accounting Update	4.0	Update	09/30/21
79	Accounting	Annual Accounting Update	4.0	Update	09/30/21



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80	Accounting	Business Restructuring: Part 1	2.0	Basic	09/30/21
81	Accounting	Business Restructuring: Part 1	2.0	Basic	09/30/21
82	Accounting	Business Restructuring: Part 2	2.0	Basic	09/30/21
83	Accounting	Business Restructuring: Part 2	2.0	Basic	09/30/21
84	Accounting	Financial Instruments—Recognition and Measurement (ASU 2016-01)	1.0	Intermediate	09/30/21
85	Accounting	Financial Reporting and Accounting Update 2020 - Q2	1.5	Basic	09/30/21
86	Accounting	Financial Reporting and Accounting Update 2020 - Q2	1.5	Basic	09/30/21
87	Accounting	Financial Reporting Challenges for 2020 - Q2	2.0	Basic	09/30/21
88	Accounting	Financial Reporting Challenges for 2020 - Q2	2.0	Basic	09/30/21
89	Accounting	Impairment of Tangibles, Intangibles, and Goodwill	2.0	Basic	09/30/21
90	Accounting	Impairment of Tangibles, Intangibles, and Goodwill	2.0	Basic	09/30/21
91	Accounting	Introduction to Bookkeeping	2.0	Basic	09/30/21
92	Accounting	Not-for-Profit Entities: Financial Statement Presentation (ASU 2016-14)	1.5	Basic	09/30/21
93	Accounting	Opening a New Chapter: Fresh-Start Accounting and Subsequent Events	1.5	Intermediate	09/30/21
94	Accounting	Preparing the Statement of Cash Flows	3.0	Basic	09/30/21
95	Accounting	AICPA Valuation and Consulting Standards	2.0	Basic	10/31/21
96	Accounting	Asset Retirement and Environmental Obligations (ASC 410)	2.5	Basic	10/31/21
97	Accounting	Evaluating the Quality of Earnings	1.0	Intermediate	11/30/21
98	Accounting	FASB's Disclosure Framework Project	2.0	Basic	11/30/21
99	Accounting	Introduction to Financial Reporting Quality	1.5	Intermediate	11/30/21
100	Accounting	Pension accounting & reporting requirements (ASC 715 & 712)	1.0	Basic	11/30/21
101	Accounting	Quality Control Standards, Part 1	1.0	Basic	11/30/21
102	Accounting	Quality Control Standards, Part 2	1.0	Basic	11/30/21
103	Accounting	Quality Control Standards, Part 3	1.0	Basic	11/30/21
104	Accounting	Quality Control Standards, Part 4	1.0	Basic	11/30/21
105	Accounting	Quality Control Standards, Part 5	1.0	Basic	11/30/21
106	Accounting	Standard Costing	2.5	Intermediate	11/30/21
107	Accounting	Transfers and Servicing of Financial Assets (ASC 860)	1.5	Intermediate	11/30/21
108	Accounting	Mergers and Acquisitions Due Diligence	2.0	Basic	12/30/21
109	Accounting	Special Purpose Acquisition Companies (SPACs)	2.0	Basic	12/31/21
110	Accounting	2021 SEC Update	4.0	Basic	01/24/22
111	Accounting	2021 Accounting Update	4.0	Update	01/31/22
112	Accounting	Introduction to Bookkeeping	2.0	Basic	01/31/22
113	Accounting (Governmental)	GASB Other Postemployment Benefits (OPEB)	2.0	Basic	03/31/21
114	Accounting (Governmental)	2019 Not-For-Profit Accounting & Auditing Update	2.0	Update	04/30/21
115	Accounting (Governmental)	GASB Statement 87: Leases	2.0	Basic	04/30/21
116	Accounting (Governmental)	2020 GASB Update	2.0	Update	06/30/21
117	Accounting (Governmental)	2020 Not-For-Profit Accounting & Auditing Update	2.0	Update	06/30/21
118	Accounting (Governmental)	GASB Conceptual Framework: Disclosures	1.0	Update	06/30/21



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119	Accounting (Governmental)	Federal Government Contracting—An Introduction	2.0	Basic	08/31/21
120	Accounting (Governmental)	Accounting for Revenues in Government (Emphasis on Non-Exchange Transactions)	3.0	Intermediate	09/30/21
121	Accounting (Governmental)	Federal Appropriation Principles-An Overview	1.5	Basic	09/30/21
122	Accounting (Governmental)	Intermediate Governmental Accounting	2.5	Intermediate	09/30/21
123	Accounting (Governmental)	GASB 84: Fiduciary Activities	1.0	Basic	10/31/21
124	Accounting (Governmental)	2021 GASB update	2.0	Update	12/31/21
125	Auditing	Accountants' Responsibilities Regarding Fraud, Part 1	2.0	Basic	03/31/21
126	Auditing	AICPA Control Risk Assessment Requirements	2.0	Basic	03/31/21
127	Auditing	AICPA Engagement Quality Control Review (EQCR)	2.0	Basic	03/31/21
128	Auditing	AICPA Risk Assessment Requirements	2.0	Basic	03/31/21
129	Auditing	Analytical Procedures Used by Auditors	3.0	Basic	03/31/21
130	Auditing	Asset Misappropriation Schemes	1.5	Intermediate	03/31/21
131	Auditing	Auditing Prepaid Expenses	1.5	Basic	03/31/21
132	Auditing	Common Issues in Auditing Student Financial Assistance	2.0	Overview	03/31/21
133	Auditing	Corruption, Part 1	1.5	Intermediate	03/31/21
134	Auditing	Corruption, Part 2	2.0	Intermediate	03/31/21
135	Auditing	Healthcare Industry, Part 1—Overview and Update	2.5	Basic	03/31/21
136	Auditing	Introduction to Audit Sampling	2.0	Basic	03/31/21
137	Auditing	Managing Professional Liability Risk in Nonattest Services	3.0	Basic	03/31/21
138	Auditing	Accountants' Responsibilities Regarding Fraud, Part 2	2.0	Basic	04/30/21
139	Auditing	Audit Sampling, Part 1: Introduction to Basic Sampling Concepts and Terms	2.5	Basic	04/30/21
140	Auditing	Audit Sampling, Part 2: Attribute Sampling for Tests of Controls and Selecting a	2.0	Basic	04/30/21
141	Auditing	Fraud in Not-for-Profits	1.5	Basic	04/30/21
142	Auditing	Navigating System and Organization Control (SOC) Reports	2.0	Basic	04/30/21
143	Auditing	Professional Skepticism for Public Accountants	3.5	Basic	04/30/21
144	Auditing	Required Auditor Communications	3.5	Basic	04/30/21
145	Auditing	Upcoming Peer Review, Part 1	1.5	Basic	04/30/21
146	Auditing	Audit Sampling, Part 3: Substantive Audit Sampling – An Introduction	2.5	Basic	05/31/21
147	Auditing	Auditing Accounts Receivable	2.0	Basic	05/31/21
148	Auditing	Auditing Fair Value	2.0	Intermediate	05/31/21
149	Auditing	Comparing the Audit Standards – AICPA vs. PCAOB vs. International Standards	3.0	Basic	05/31/21
150	Auditing	Fraud Investigation, Part 2	1.0	Basic	05/31/21
151	Auditing	Going Concern Uncertainty	3.0	Basic	05/31/21
152	Auditing	Healthcare Industry, Part 2 - Understanding Health Care Financial Statements	2.0	Intermediate	05/31/21
153	Auditing	The 2017 PCAOB Auditor's Report	2.0	Basic	05/31/21
154	Auditing	The New AICPA Auditor's Report	2.0	Update	05/31/21
155	Auditing	Upcoming Peer Review, Part 2	1.5	Basic	05/31/21
156	Auditing	A Guide Through Common Audit Deficiencies	2.0	Update	06/30/21
157	Auditing	Audit Risk Assessment: The Do's and Don'ts, Part 1	2.0	Basic	06/30/21



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158	Auditing	Audit Risk Assessment: The Do's and Don'ts, Part 2	2.0	Basic	06/30/21
159	Auditing	Audit Sampling, Part 4: Classical Variables Sampling (CVS) Techniques	1.5	Basic	06/30/21
160	Auditing	Fundamental IT Auditing Concepts	2.0	Basic	06/30/21
161	Auditing	How to Properly Prepare Audit Documentation and Workpapers, Part 2	2.0	Basic	06/30/21
162	Auditing	Professional Judgment in Audit	2.0	Basic	06/30/21
163	Auditing	Reporting on Subject Matters Other Than Historical Financial Statements	3.5	Basic	06/30/21
164	Auditing	Annual Update For Employee Benefit Plans	3.5	Update	07/31/21
165	Auditing	Auditing Property, Plant & Equipment	2.0	Basic	07/31/21
166	Auditing	Drafting Audit Reports Under SAS No. 134 and PCAOB	3.0	Basic	07/31/21
167	Auditing	Employee Benefits, Part 3—Defined Benefit Pension Plans	2.5	Intermediate	07/31/21
168	Auditing	Financial Statement Fraud	2.5	Intermediate	07/31/21
169	Auditing	Fraud Investigation, Part I	1.0	Basic	07/31/21
170	Auditing	Audit and Attestation Update	4.0	Update	08/31/21
171	Auditing	Auditing Cash and Cash Equivalents	2.0	Basic	08/31/21
172	Auditing	Auditing Current Liabilities	2.0	Basic	08/31/21
173	Auditing	Auditing Employee Benefit Plans – Part 1	2.0	Basic	08/31/21
174	Auditing	Auditing Long Term Liabilities	2.0	Basic	08/31/21
175	Auditing	Compilations and Reviews – Avoiding Peer Review Deficiencies (Updated for SSARS 24)	3.0	Basic	08/31/21
176	Auditing	Fraud Investigation, Part 3	1.5	Basic	08/31/21
177	Auditing	Group Audit (AU-C 600)	1.5	Basic	08/31/21
178	Auditing	How to Assess Internal Controls and Safeguard Assets	2.0	Basic	08/31/21
179	Auditing	Preparing Compilations and Reviews: 2018-2019, Part 1	1.5	Basic	08/31/21
180	Auditing	Preparing Compilations and Reviews: 2018-2019, Part 2	2.0	Basic	08/31/21
181	Auditing	Required Communications in an Audit	2.0	Basic	08/31/21
182	Auditing	Audit Quality: How to Prevent Audit Failure	2.0	Update	09/30/21
183	Auditing	Auditing Contingencies	2.0	Basic	09/30/21
184	Auditing	Auditing Employee Benefit Plans – Part 2	2.0	Basic	09/30/21
185	Auditing	Coronavirus (COVID-19): Navigating the crisis with internal auditors	1.5	Basic	09/30/21
186	Auditing	Coronavirus (COVID-19): Navigating the crisis with internal auditors	1.5	Basic	09/30/21
187	Auditing	How to Properly Prepare Audit Documentation and Workpapers, Part 1	2.0	Basic	09/30/21
188	Auditing	How to Properly Review Audit Documentation and Workpapers, Part 1	2.0	Intermediate	09/30/21
189	Auditing	How to Properly Review Audit Documentation and Workpapers, Part 2	2.0	Intermediate	09/30/21
190	Auditing	The Impact of Sarbanes-Oxley on Internal Controls	2.0	Basic	09/30/21
191	Auditing	Use of Specialists and Auditing Estimates	2.0	Basic	09/30/21



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192	Auditing	AICPA Cybersecurity Standards (Part 2)	2.0	Basic	10/31/21
193	Auditing	AICPA Documentation Requirements	2.0	Basic	10/31/21
194	Auditing	Use of Internal Auditors and Initial Audits	2.0	Basic	10/31/21
195	Auditing	AICPA Cybersecurity Standards, Part 1	1.0	Basic	11/30/21
196	Auditing	Fraud in the Construction Industry, Part 1	1.0	Intermediate	11/30/21
197	Auditing	Fraud in the Construction Industry, Part 2	1.0	Intermediate	11/30/21
198	Auditing	Fraud in the Construction Industry, Part 3	1.0	Intermediate	11/30/21
199	Auditing	Fraud in the Construction Industry, Part 4	1.0	Intermediate	11/30/21
200	Auditing	Leveraging Internal Control Frameworks for Success	2.0	Basic	11/30/21
201	Auditing	PCAOB Inspection Reports for the Six Largest U.S. Firms	1.5	Basic	11/30/21
202	Auditing	SAS 143: Auditing Estimates	1.0	Update	11/30/21
203	Auditing	The Life Cycle of the Internal Audit	1.0	Basic	11/30/21
204	Auditing	The New Employee Benefit Plan (EBP) Auditor's Report	2.0	Basic	11/30/21
205	Auditing	Updated COSO Internal Control Framework	2.0	Basic	11/30/21
206	Auditing	What is changing in risk assessment	2.0	Update	11/30/21
207	Auditing	2021 Audit Update	4.0	Update	12/31/21
208	Auditing	Going concern uncertainty	3.0	Update	02/28/22
209	Auditing (Governmental)	Federal Government Contracting—Unallowable Costs	2.5	Intermediate	03/31/21
210	Auditing (Governmental)	Government/Fund Accounting: Introduction to Government Accounting, Financial	4.0	Basic	03/31/21
211	Auditing (Governmental)	Yellow Book 2018 Revision	2.0	Update	03/31/21
212	Auditing (Governmental)	Yellow Book Performance Audits (Updated for Government Auditing Standards 2018	3.5	Intermediate	03/31/21
213	Auditing (Governmental)	2019 Single Audit Update	2.0	Update	05/31/21
214	Auditing (Governmental)	Evaluating the Effectiveness of Not-for-Profit Entities	2.0	Intermediate	05/31/21
215	Auditing (Governmental)	Not-for-Profit Accounting and Reporting: An Introduction	3.0	Basic	05/31/21
216	Auditing (Governmental)	Risk Management in the Public Sector	2.5	Intermediate	05/31/21
217	Auditing (Governmental)	Annual Yellow Book Overview and Update	3.0	Update	06/30/21
218	Auditing (Governmental)	Housing and Urban Development: An Auditing Introduction	3.0	Basic	06/30/21
219	Auditing (Governmental)	Internal Control Considerations—Focus on Non-profits and Governmental Entities	3.0	Basic	07/31/21
220	Auditing (Governmental)	2020 Yellow Book and Single Audit Update	1.5	Update	08/31/21
221	Auditing (Governmental)	Federal Government Contracting—Contract Fraud	1.5	Intermediate	08/31/21
222	Auditing (Governmental)	GAO Green Book - Government Internal Control Standards	3.0	Basic	09/30/21
223	Auditing (Governmental)	Introduction to Federal Accounting and Reporting	3.5	Basic	09/30/21
224	Auditing (Governmental)	Yellow Book Financial Audits and Attest Engagements (Updated for Government Auditing Standards 2018 Revision)	3.0	Intermediate	09/30/21
225	Auditing (Governmental)	Single Audit Quality – Focus on Designing and Performing Tests of Control and	3.0	Basic	10/31/21
226	Auditing (Governmental)	Single Audit Quality – Focus on Risk Assessment, Evaluating Results, and Reporting	3.0	Basic	10/31/21
227	Auditing (Governmental)	Yellow Book Independence & Quality Control	2.0	Intermediate	10/31/21
228	Auditing (Governmental)	2021 Yellow Book and Single Audit update	2.0	Update	12/31/21
229	Auditing (Governmental)	Common audit deficiencies: Governmental audits	2.0	Update	12/31/21



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230	Auditing (Governmental)	Not-for-profit accounting and reporting: an introduction	3.0	Basic	02/28/22
231	Behavioral Ethics	Ethics—Integrity, A Foundation for Success	1.5	Basic	03/31/21
232	Behavioral Ethics	Expectations of Corporate Governance and Social Responsibility in Today's World	1.5	Basic	03/31/21
233	Behavioral Ethics	Maintaining Professional Ethics in a Culture of Oversharing	1.0	Basic	03/31/21
234	Behavioral Ethics	Leadership and Balance in Turbulent Times	2.0	Basic/Intermediate	05/31/21
235	Behavioral Ethics	Strengthening Your Workforce: Diversity and Inclusion	1.5	Basic	07/31/21
236	Business Law	Contract Law for Accountants	2.5	Basic	08/31/21
237	Business Management and Organization	Client Management	1.5	Basic	06/30/21
238	Business Management and Organization	Seeking Millennials and Generation Z	1.5	Basic	06/30/21
239	Business Management and Organization	New Leader Assimilation	1.0	Basic	09/30/21
240	Business Management and Organization	Accounting Firm's System of Quality Control, Part 2	1.0	Basic	10/31/21
241	Business Management and Organization	Delegation in a small firm	1.5	Intermediate	01/31/22
242	Communications & Marketing	Data Visualization	1.0	Basic	03/31/21
243	Communications & Marketing	Executive Leadership Tools and Tactics, Part 1	2.0	Basic	03/31/21
244	Communications & Marketing	Executive Leadership Tools and Tactics, Part 2	1.5	Basic	03/31/21
245	Communications & Marketing	Storytelling with Data	1.0	Basic	03/31/21
246	Communications & Marketing	Leadership – Others	2.5	Basic	04/30/21
247	Communications & Marketing	Developing Client Rapport: Making Everyone a Match!	2.0	Basic	05/31/21
248	Communications & Marketing	Networking Skills	1.5	Basic	06/30/21
249	Communications & Marketing	Coaching Employees for Better Results	1.0	Basic	07/31/21
250	Communications & Marketing	Collaborating to Build Your Personal and Professional Networks	1.0	Basic	07/31/21
251	Communications & Marketing	Creating Effective Presentations	2.0	Basic	07/31/21
252	Communications & Marketing	Effective Business Writing for CPAs, Part 1	2.0	Basic	07/31/21
253	Communications & Marketing	Role of the Leader in Talent Development	1.5	Basic	07/31/21
254	Communications & Marketing	The Art of High-Impact Conversations	1.5	Basic	07/31/21
255	Communications & Marketing	Developing ideal working relationships	1.0	Basic	08/31/21
256	Communications & Marketing	Leadership skills	2.0	Basic	08/31/21
257	Communications & Marketing	Leveraging Social Media for Firm Success	1.0	Basic	09/30/21
258	Communications & Marketing	The Ultimate Endorsement: Unleash the Power of You	2.0	Basic	09/30/21
259	Communications & Marketing	Executive Presence	2.0	Basic	10/31/21
260	Communications & Marketing	Leadership-Self	2.0	Basic	10/31/21
261	Communications & Marketing	Creating effective presentations	1.0	Basic	11/30/21
262	Communications & Marketing	Public Speaking and Presentation Skills	1.5	Basic	11/30/21
263	Communications & Marketing	Developing a growth mindset	1.0	Basic	02/28/22
264	Computer Software & Applications	Artificial intelligence and machine learning—What's the buzz?	1.0	Basic	02/28/22
265	Economics	Macroeconomic Analysis – Bringing the Big Picture into Focus, Part 1	2.0	Intermediate	03/31/21



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266	Economics	Macroeconomic Analysis – Bringing the Big Picture into Focus, Part 2	2.0	Intermediate	03/31/21
267	Economics	Microeconomic Analysis – Understanding the Effect on Supply and Demand, Part 1	2.0	Intermediate	03/31/21
268	Finance	Capital Budgeting: The Tools to Enhance Shareholder Value Part 1	2.5	Basic	03/31/21
269	Finance	Capital Budgeting: The Tools to Enhance Shareholder Value Part 2	3.0	Basic	03/31/21
270	Finance	Identity Theft Prevention	1.0	Basic	03/31/21
271	Finance	Personal Financial Planning	2.0	Basic	03/31/21
272	Finance	Financial Therapy and the CPA	2.0	Basic	05/31/21
273	Finance	Coronavirus (COVID-19): What should a controller do?	1.5	Intermediate	07/31/21
274	Finance	Financial Statement Analysis, Part 1	2.0	Basic	08/31/21
275	Finance	Financial Statement Analysis, Part 2	2.5	Basic	08/31/21
276	Finance	Capital structure with COVID-19 (Coronavirus) implications: What do you need to know?	3.0	Basic	09/30/21
277	Finance	Capital structure with COVID-19 (Coronavirus) implications: What do you need to know?	3.0	Basic	09/30/21
278	Finance	Short term financing and working capital management: Cash and liquidity	2.5	Intermediate	11/30/21
279	Finance	Working capital and supply chain management with COVID-19 (coronavirus) implications	2.5	Intermediate	12/31/21
280	Information Technology	Big Data, Part 1	1.5	Basic	03/30/21
281	Information Technology	Identity Theft Today	1.0	Basic	03/31/21
282	Information Technology	Introduction to IT Security	3.5	Basic	03/31/21
283	Information Technology	California Consumer Privacy Act and what it means for accountants	2.0	Basic	04/30/21
284	Information Technology	Identity Theft: How to Detect, Prevent, and Recover in the Digital Age	2.0	Basic	04/30/21
285	Information Technology	Understanding Blockchain Technology	1.5	Basic	05/31/21
286	Information Technology	Overview of Net Neutrality	1.0	Basic	06/30/21
287	Information Technology	Foundations in data and analytics for the accounting profession	1.0	Basic	07/31/21
288	Information Technology	Smart Contracts on the Blockchain	2.5	Basic	07/31/21
289	Information Technology	Technology A B C - Artificial Intelligence, Blockchain, Cybercrime	3.0	Basic	07/31/21
290	Information Technology	Cybersecurity Preparedness for Industry CPAs	3.0	Basic	08/31/21
291	Information Technology	Big Data, Part 2	1.5	Intermediate	09/30/21
292	Information Technology	Global telework - The future of work is here	1.0	Basic	09/30/21
293	Information Technology	Global telework - The future of work is here	1.0	Basic	09/30/21
294	Information Technology	Data Privacy Regulations and Risk Assessment Frameworks	2.0	Basic	10/31/21
295	Information Technology	Going digital, staying human: Retooling your digital dexterity for success	1.0	Intermediate	11/30/21
296	Information Technology	Cyber never sleeps: How to prevent and protect your organization	2.0	Intermediate	02/28/22
297	Management Services	Developing Business in the Professional Services Industry	2.0	Basic	03/31/21
298	Management Services	Management Keys to Success: Culture and Leadership	2.0	Intermediate	03/31/21
299	Management Services	Management Keys to Success: Hiring the Best Personalities	1.0	Intermediate	03/31/21



Becker Prime - Courses

Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
300	Management Services	Enterprise Risk Management - Integrating with Strategy & Performance, Part 1	2.0	Basic	04/30/21
301	Management Services	Management Keys to Success, Leadership, Continued Improvement and Self-Management	2.5	Basic	04/30/21
302	Management Services	Considering an ESOP	2.0	Basic	05/31/21
303	Management Services	Enterprise Risk Management—Integrating with Strategy & Performance, Part 2	2.0	Intermediate	05/31/21
304	Management Services	Practical Project Management Series #1: Overview of Practical Project Management (for New Efforts)	1.5	Basic	05/31/21
305	Management Services	Sexual Harassment: Creating a Safe and Positive Workplace (NY Employee Focused)	2.0	Basic	06/30/21
306	Management Services	Practical Project Management Series #2: Kicking Off a New Project Right with Strong	1.5	Basic	07/31/21
307	Management Services	Practical Project Management Series #3: Building a Strong Team and Communicating Throughout	1.5	Basic	07/31/21
308	Management Services	Change Management	1.0	Basic	08/31/21
309	Management Services	Emotional Intelligence	3.0	Intermediate	08/31/21
310	Management Services	Strategic Management: The Tools to Compete in the Era of Rapid Change, Part 1	3.0	Basic	09/30/21
311	Management Services	Strategic Management: The Tools to Compete in the Era of Rapid Change, Part 2	3.0	Basic	09/30/21
312	Management Services	Techniques for Project Scope and Time Management	2.0	Basic	09/30/21
313	Management Services	Leading Through Emotional Intelligence	2.0	Intermediate	11/30/21
314	Management Services	Sexual harassment—Creating a safe and positive workplace (CA)	2.0	Basic	02/28/22
315	Management Services	Sexual harassment—Creating a safe and positive workplace (ME)	2.0	Basic	02/28/22
316	Personal Development	Becoming a Highly Effective Performer! Making the Best of YOUR Time!	1.5	Basic	03/31/21
317	Personal Development	Being a Trusted Advisor	2.0	Basic	03/31/21
318	Personal Development	Managing Your Career Using the 70-20-10 Rule	1.5	Basic	03/31/21
319	Personal Development	Serving on a Board: What a CPA Needs to Know	2.0	Basic	03/31/21
320	Personal Development	Transitioning from Buddy to Boss	1.5	Basic	04/30/21
321	Personal Development	MOTIVATORS: Understanding what Drives Your Behaviors, and what Drives Others' Behaviors	1.0	Basic	05/31/21
322	Personal Development	Careers in accounting	2.0	Basic	06/30/21
323	Personal Development	Finding a Better Work-Life Balance	2.5	Basic	06/30/21
324	Personal Development	Getting "UP!" Supercharging Your Energy	2.0	Basic	06/30/21
325	Personal Development	How To Support And Engage Your Team During A Crisis	2.0	Basic	06/30/21
326	Personal Development	Power of Positivity	2.0	Basic	06/30/21
327	Personal Development	AICPA and the Future of the Profession	2.0	Basic	07/31/21
328	Personal Development	Behavioral Interviewing	1.5	Basic	07/31/21
329	Personal Development	It's worse than you thought: A leadership mindset to flourish in tough times	2.0	Basic	07/31/21
330	Personal Development	No easy choices: Decision-making under stress	2.0	Basic	07/31/21
331	Personal Development	Problem Solving	1.0	Basic	07/31/21
332	Personal Development	Time Management for Professionals	2.0	Basic	08/31/21
333	Personal Development	The millennial leaders	1.0	Basic	09/30/21
334	Personal Development	The millennial leaders	1.0	Basic	09/30/21
335	Personal Development	Becoming a Manager	2.0	Basic	11/30/21
336	Personal Development	Managing with courage	1.0	Intermediate	12/31/21
337	Personal Development	10 Habits of highly successful careers	2.0	Basic	01/31/22



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
338	Personnel/Human Resources	Diagnosing your organization	1.0	Basic	03/31/21
339	Personnel/Human Resources	Performance Management Essentials	1.0	Basic	03/31/21
340	Personnel/Human Resources	Adaptive and Transformative Leadership	1.0	Basic	04/30/21
341	Personnel/Human Resources	Talent Management and Succession Planning	1.5	Intermediate	04/30/21
342	Personnel/Human Resources	Training and Developing Employees Using a Competency Framework	1.5	Basic	04/30/21
343	Personnel/Human Resources	The power of using compelling questions	1.0	Basic	06/30/21
344	Personnel/Human Resources	Establishing a Successful Mentoring Program	2.0	Basic	07/31/21
345	Personnel/Human Resources	Launching a Winning Team	1.0	Basic	07/31/21
346	Personnel/Human Resources	Motivating remote workers	1.0	Basic	07/31/21
347	Personnel/Human Resources	Stimulating innovative thinking in your team	1.0	Basic	07/31/21
348	Personnel/Human Resources	Myths and realities of working from home	1.0	Basic/Intermediate	08/31/21
349	Personnel/Human Resources	Leading vs. managing: What to do when and with whom	1.0	Basic	09/30/21
350	Personnel/Human Resources	Leading vs. managing: What to do when and with whom	1.0	Basic	09/30/21
351	Personnel/Human Resources	Fostering a Culture of Ownership	1.0	Basic	11/30/21
352	Personnel/Human Resources	Fostering a Culture of Premier Client Experience (CX)	2.0	Basic	11/30/21
353	Personnel/Human Resources	The Future of the Accounting and Tax Profession	1.0	Basic	11/30/21
354	Regulatory Ethics	AICPA's Ethics Codification Project	2.0	Basic	03/31/21
355	Regulatory Ethics	Alaska Ethics	4.0	Basic	03/31/21
356	Regulatory Ethics	Anti-Retaliation: What You Need to Know	1.5	Basic	03/31/21
357	Regulatory Ethics	Arizona Ethics	4.0	Basic	03/31/21
358	Regulatory Ethics	Colorado Ethics	4.0	Basic	03/31/21
359	Regulatory Ethics	Kansas Ethics	2.0	Basic	03/31/21
360	Regulatory Ethics	Kentucky Ethics	2.0	Basic	03/31/21
361	Regulatory Ethics	Mississippi Ethics	3.5	Basic	03/31/21
362	Regulatory Ethics	Montana Ethics	2.0	Basic	03/31/21
363	Regulatory Ethics	North Carolina Ethics	2.0	Basic	03/31/21
364	Regulatory Ethics	Colorado Rules and Regulations	2.0	Basic	05/31/21
365	Regulatory Ethics	Delaware Ethics	4.0	Basic	05/31/21
366	Regulatory Ethics	Ethical Foundations	1.0	Basic	05/31/21
367	Regulatory Ethics	Independence – Historical Insights and Today's Rules	3.0	Basic	05/31/21
368	Regulatory Ethics	Independence Overview	1.5	Update	05/31/21
369	Regulatory Ethics	2020 Professional Ethics Update	2.0	Update	06/30/21
370	Regulatory Ethics	California Ethics	4.0	Basic	06/30/21
371	Regulatory Ethics	Connecticut Ethics	4.0	Basic	06/30/21
372	Regulatory Ethics	D.C. Ethics	4.0	Basic	06/30/21
373	Regulatory Ethics	Ethics, Integrity and the AICPA Code of Professional Conduct (expanded version)	4.0	Basic	06/30/21
374	Regulatory Ethics	Ethics, Integrity, and the AICPA Code of Professional Conduct	3.0	Basic	06/30/21
375	Regulatory Ethics	Illinois Ethics	4.0	Basic	06/30/21



Becker Prime - Courses

Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
376	Regulatory Ethics	Indiana Ethics	4.0	Basic	06/30/21
377	Regulatory Ethics	Iowa Ethics	4.0	Basic	06/30/21
378	Regulatory Ethics	Maine Ethics	3.0	Basic	06/30/21
379	Regulatory Ethics	Maryland Ethics	4.0	Basic	06/30/21
380	Regulatory Ethics	Massachusetts Ethics	4.0	Basic	06/30/21
381	Regulatory Ethics	Michigan Ethics	3.0	Basic	06/30/21
382	Regulatory Ethics	Minnesota Ethics	4.0	Basic	06/30/21
383	Regulatory Ethics	Missouri Ethics	3.0	Basic	06/30/21
384	Regulatory Ethics	Nebraska Ethics	4.0	Basic	06/30/21
385	Regulatory Ethics	New Hampshire Ethics	4.0	Basic	06/30/21
386	Regulatory Ethics	New York Ethics	4.0	Basic	06/30/21
387	Regulatory Ethics	North Dakota Ethics	4.0	Basic	06/30/21
388	Regulatory Ethics	Ohio Ethics	3.0	Basic	06/30/21
389	Regulatory Ethics	Oklahoma Ethics	4.0	Basic	06/30/21
390	Regulatory Ethics	Pennsylvania Ethics	4.0	Basic	06/30/21
391	Regulatory Ethics	Puerto Rico Ethics	3.0	Basic	06/30/21
392	Regulatory Ethics	Utah Ethics	3.0	Basic	06/30/21
393	Regulatory Ethics	Vermont Ethics	4.0	Basic	06/30/21
394	Regulatory Ethics	Virginia Ethics 2020	2.0	Basic	06/30/21
395	Regulatory Ethics	Wisconsin Ethics	3.0	Basic	06/30/21
396	Regulatory Ethics	Government Ethics and Independence	2.0	Intermediate	07/31/21
397	Regulatory Ethics	The Role of the Whistleblower	1.0	Basic	07/31/21
398	Regulatory Ethics	Creating a Culture of Integrity	2.0	Basic	08/31/21
399	Regulatory Ethics	Independence Technical Update	1.0	Update	08/31/21
400	Regulatory Ethics	Tennessee Ethics	2.0	Basic	08/31/21
401	Regulatory Ethics	OH-PSR Ethics Course	3.0	Basic/Intermediate	09/30/21
402	Regulatory Ethics	OH-PSR Ethics Course	3.0	Basic/Intermediate	09/30/21
403	Regulatory Ethics	Wyoming Ethics	4.0	Basic/Intermediate	09/30/21
404	Regulatory Ethics	Wyoming Ethics	4.0	Basic/Intermediate	09/30/21
405	Regulatory Ethics	Independence Update – AICPA, GAGAS & PCAOB	2.0	Update	12/31/21
406	Specialized Knowledge	Business Valuation Discounts and Premiums	4.0	Basic	03/31/21
407	Specialized Knowledge	Business Owners’ Response to Coronavirus (COVID-19)	2.0	Basic	04/30/21
408	Specialized Knowledge	Canada’s COVID-19 Economic Response Plan	1.0	Basic	04/30/21
409	Specialized Knowledge	A Sampling of Industries and Sectors, Part 1	2.5	Basic	05/31/21
410	Specialized Knowledge	A Sampling of Industries and Sectors, Part 2	2.0	Basic	05/31/21
411	Specialized Knowledge	Business Valuation: Valuing Intangibles: Part 1	2.0	Basic	05/31/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
412	Specialized Knowledge	Business Valuation: Valuing Intangibles: Part 2	1.5	Basic	05/31/21
413	Specialized Knowledge	Business Development	1.5	Basic	06/30/21
414	Specialized Knowledge	Overview of the Business Valuation Profession and Current Events	3.0	Basic	07/31/21
415	Specialized Knowledge	Business Valuation: Introduction to Fair Value Measurement: Part 1	1.5	Basic	10/31/21
416	Specialized Knowledge	Business Valuation: Introduction to Fair Value Measurement: Part 2	2.0	Basic	10/31/21
417	Specialized Knowledge	Leadership: Based on the Book "LEAD... for God's Sake!"	1.5	Basic	10/31/21
418	Specialized Knowledge	Understanding the Fundamentals of Investments – A Guide for Accountants	3.0	Basic	11/30/21
419	Taxes	Debtor and creditor income taxation	1.5	Basic	03/31/21
420	Taxes	Estate and gift taxes, part 1	1.0	Intermediate	03/31/21
421	Taxes	Estate and gift taxes, part 2	1.0	Intermediate	03/31/21
422	Taxes	Ethics Checklist for Tax Practitioners	1.0	Basic	03/31/21
423	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
424	Taxes	Federal tax implications for the trucking industry	1.5	Basic	03/31/21
425	Taxes	Federal taxation of bitcoin and virtual currencies	1.5	Intermediate	03/31/21
426	Taxes	Foreign Currency Transactions	2.0	Intermediate	03/31/21
427	Taxes	Individual Taxes - Income & Deductions (2019 Returns)	3.0	Basic	03/31/21
428	Taxes	Internal Revenue Service Practices and Procedures – Gain a Fundamental Edge, Part 1	2.0	Basic	03/31/21
429	Taxes	Internal Revenue Service Practices and Procedures – Gain a Fundamental Edge, Part 2	2.0	Basic	03/31/21
430	Taxes	Partnerships and Multiple-Member LLCs: Taxation and Other Considerations	2.0	Intermediate	03/31/21
431	Taxes	Partnerships: Understanding the New Audit Rules and the Implications of the Repeal of the Technical Termination Rules	2.0	Basic	03/31/21
432	Taxes	Planning for Foreign Operations	3.0	Basic	03/31/21
433	Taxes	Preparing New York Income Tax Returns for Businesses	2.0	Basic	03/31/21
434	Taxes	Real Estate Taxation, Part 2: Involuntary Conversions, Character of Dispositions, and Rentals	1.0	Intermediate	03/31/21
435	Taxes	State Tax Update Q4 2019	2.0	Basic	03/31/21
436	Taxes	Tax Compliance and Planning for Gig Workers	3.0	Basic	03/31/21
437	Taxes	Tax Consequences of Changing Business Entities	1.5	Basic	03/31/21
438	Taxes	Tax Implications for Charities and Charitable Contributions	2.0	Basic	03/31/21
439	Taxes	Tax implications for members of the U.S. armed forces	1.0	Basic	03/31/21
440	Taxes	The New International Provisions (TCJA Changes)	3.0	Basic	03/31/21
441	Taxes	Understanding the New Excess Business Loss Limitation	2.0	Basic	03/31/21
442	Taxes	2018 Reviewing Tax Returns for Accuracy and Efficiency	1.5	Basic	04/30/21
443	Taxes	Federal Tax Update - Q4 2019	2.5	Update	04/30/21
444	Taxes	Individual Alternative Minimum Tax: What Every Practitioner Needs to Know	2.0	Basic	04/30/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
445	Taxes	Individual taxes— itemized deductions (2019 returns)	3.0	Basic	04/30/21
446	Taxes	Key Coverage of the CARES Act and the Families First Coronavirus Response Act	3.0	Basic	04/30/21
447	Taxes	Organizing, Operating, and Closing a Partnership	2.0	Basic	04/30/21
448	Taxes	Quarterly Estimates for Corporations	1.5	Basic	04/30/21
449	Taxes	Tackling Tax Depreciation Issues	2.0	Basic	04/30/21
450	Taxes	Tax implications for members of the clergy and religious workers	2.0	Basic	04/30/21
451	Taxes	Tax implications for the oil and gas industry	1.5	Basic	04/30/21
452	Taxes	Taxation implications for controlled foreign corporations	2.0	Advanced	04/30/21
453	Taxes	The Building Blocks of Taxation: Interest and Debt Investments (Updated for Tax Cuts and Jobs Act 2017)	2.0	Update	04/30/21
454	Taxes	Understanding federal excise taxes	1.5	Basic	04/30/21
455	Taxes	Understanding tax-favored health plans	1.0	Basic	04/30/21
456	Taxes	Coronavirus (COVID-19) Focus on the Paycheck Protection Program of the Cares Act	1.0	Basic	05/31/21
457	Taxes	Coronavirus (COVID-19): Lessons from this Unprecedented Tax Season	2.0	Basic	05/31/21
458	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
459	Taxes	Federal Tax Accounting, Part 3 – Inventory (Updated for Tax Cuts and Jobs Act 2017)	1.5	Intermediate	05/31/21
460	Taxes	Fundamentals of Equity-Based Compensation	2.0	Basic	05/31/21
461	Taxes	How the CARES Act impacts retirement planning	1.0	Basic	05/31/21
462	Taxes	Key Tips on Reading Brokerage Statements	2.0	Basic	05/31/21
463	Taxes	Maximizing Higher Education Tax Credits	2.0	Basic	05/31/21
464	Taxes	Real Estate Taxation, Part 1: Like-Kind Exchanges (Updated for Tax Cuts and Jobs Act 2017)	1.5	Intermediate	05/31/21
465	Taxes	State tax update with Coronavirus (COVID-19) implications – Q1 2020	2.5	Basic	05/31/21
466	Taxes	Understanding Like-Kind Exchanges	2.0	Basic	05/31/21
467	Taxes	Understanding the Foreign Tax Credit Rules and Calculations	3.0	Basic	05/31/21
468	Taxes	Capital Assets and Preparing Schedule D	1.5	Basic	06/30/21
469	Taxes	Coronavirus (COVID-19): the section 163(j) business interest expense	1.5	Basic/Intermediate	06/30/21
470	Taxes	Corporate Earnings and Profits: An Overview	1.0	Advanced	06/30/21
471	Taxes	Debt and Capital Basis for S-Corporations	2.0	Basic	06/30/21
472	Taxes	Earned income tax credit – Rules and common pitfalls	1.0	Basic	06/30/21
473	Taxes	Employer provisions of the Families First Coronavirus Response Act	1.0	Basic	06/30/21
474	Taxes	Expatriation-Individuals and Corporations	1.5	Basic	06/30/21
475	Taxes	Fundamentals of International Tax	4.5	Intermediate	06/30/21
476	Taxes	Fundamentals of Sales and Use Tax in the United States	3.0	Basic	06/30/21
477	Taxes	IRC Sections - 465 and 469	2.0	Basic	06/30/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
478	Taxes	Non-Qualified Deferred Compensation: The Impact of Section 409A	1.5	Intermediate	06/30/21
479	Taxes	Organization for Economic Co-operation and Development (OECD) Base Erosion and Profit Shifting (BEPS) Initiative	3.0	Basic	06/30/21
480	Taxes	Outbound Transactions	3.0	Intermediate	06/30/21
481	Taxes	Pass Through Entity Update Q1 2020 with Coronavirus (COVID-19) Implications	2.0	Basic	06/30/21
482	Taxes	Repair Regulations	2.5	Intermediate	06/30/21
483	Taxes	Section 754 Elections: Tax Implications of Partnership Step-ups	2.0	Advanced	06/30/21
484	Taxes	Special Valuation Rules, Part 1: See Clearly Through the Clutter	1.5	Intermediate	06/30/21
485	Taxes	Tax Implications for Farming: Farm Income and Expenses	3.0	Basic	06/30/21
486	Taxes	Tax Issues of Foreign Professionals Entering the U.S. Workforce	1.0	Basic	06/30/21
487	Taxes	The At Risk and Passive Activity Loss Rules – How they Impact You	2.0	Intermediate	06/30/21
488	Taxes	Transfer of an Interest in Trust: Section 2702	1.5	Intermediate	06/30/21
489	Taxes	Understanding the "Other" Taxes: Consumption, Retail, Value Added, and Destination-Based	2.5	Advanced	06/30/21
490	Taxes	An introduction to the R&D tax credit	2.0	Basic	07/31/21
491	Taxes	Compliance Issues of Sales and Use Tax in the United States – Part 2	2.5	Basic	07/31/21
492	Taxes	Coronavirus (COVID-19): Maximizing the use of net operating losses	1.5	Intermediate	07/31/21
493	Taxes	Coronavirus (COVID-19): Reducing Income Taxes for Small Businesses	2.0	Basic	07/31/21
494	Taxes	Corporate Taxation and Preparation Strategies, Part 1	1.5	Basic	07/31/21
495	Taxes	Corporate Taxation and Preparation Strategies, Part 2	2.0	Intermediate	07/31/21
496	Taxes	Dissecting the Internal Revenue Code	1.5	Basic	07/31/21
497	Taxes	Estate and gift taxes, part 3	2.0	Intermediate	07/31/21
498	Taxes	Filing Form 709 – How to report federal gift tax	1.5	Basic	07/31/21
499	Taxes	Fundamentals of state and local taxation	2.0	Basic	07/31/21
500	Taxes	How to Understand Subchapter K	2.0	Basic	07/31/21
501	Taxes	Navigating the overlap of employer provisions from COVID-19 legislation	2.5	Basic	07/31/21
502	Taxes	Partnerships: Legal and Taxation Considerations (Updated for Tax Cuts and Jobs Act 2017)	2.0	Intermediate	07/31/21
503	Taxes	Preparing Texas Franchise Tax Returns for Businesses	1.5	Basic	07/31/21
504	Taxes	Social Security and Medicare Tax Issues	2.0	Basic	07/31/21
505	Taxes	Working in the Legal Marijuana Industry - Taxation Updates and Other Tips	1.0	Basic	07/31/21
506	Taxes	Annual Tax Update for Individuals	4.0	Intermediate	08/31/21
507	Taxes	Estate and gift tax planning in the time of COVID-19 (Coronavirus)	2.0	Intermediate	08/31/21
508	Taxes	Filing Form 706 – How to report federal estate tax	2.0	Basic	08/31/21
509	Taxes	Form 1040 Walkthrough	1.5	Basic	08/31/21
510	Taxes	Form 990 reporting with COVID-19 (Coronavirus) implications	1.5	Intermediate	08/31/21
511	Taxes	Fundamentals of Consolidated Returns	2.0	Intermediate	08/31/21
512	Taxes	Impact of the Final Section 199A Regulations on Forms 1065 and 1120S	2.0	Basic	08/31/21
513	Taxes	Pass-through Entity Tax Update Q2 2020 with Coronavirus (COVID-19) Implications	2.0	Basic	08/31/21



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Course #	Field of Study	Title	CPE Credit	Course Level	Expiration Date
514	Taxes	Preparing for a Tax Audit	1.5	Basic	08/31/21
515	Taxes	Preparing Passthrough Entity Returns Under the New Law	2.0	Basic	08/31/21
516	Taxes	Reform and Development of Sales and Use Tax in the United States – Part 1	2.5	Basic	08/31/21
517	Taxes	Reform and Development of Sales and Use Tax in the United States – Part 2	3.0	Basic	08/31/21
518	Taxes	State tax update with Coronavirus (COVID-19) implications—Q2 2020	2.0	Basic	08/31/21
519	Taxes	Tax issues for churches and religious organizations	1.5	Basic	08/31/21
520	Taxes	Tax Reform and Multinational Entities	3.0	Intermediate	08/31/21
521	Taxes	Tax Research Basics	1.5	Basic	08/31/21
522	Taxes	Corporate Taxation Strategies: Fundamentals of Reorganizations	2.0	Intermediate	09/30/21
523	Taxes	Federal Tax Accounting, Part 2 – Deferred Payment Sales	1.5	Intermediate	09/30/21
524	Taxes	Federal Tax Update - Q3 2020	2.0	Basic	09/30/21
525	Taxes	Federal Tax Update - Q3 2020	2.0	Basic	09/30/21
526	Taxes	Overview of the Federal Tax System	3.5	Basic	09/30/21
527	Taxes	Section 382: An Overview	1.5	Advanced	09/30/21
528	Taxes	Tax Fraud Due to Identity Theft	1.5	Basic	09/30/21
529	Taxes	Your go-to guide to S Corporations	2.0	Intermediate	09/30/21
530	Taxes	Your go-to guide to S Corporations	2.0	Intermediate	09/30/21
531	Taxes	Quarterly Estimates for Individual	2.0	Basic	10/31/21
532	Taxes	Close Examination of Personal Casualty Losses After the Tax Cuts and Jobs Act	2.0	Basic	11/30/21
533	Taxes	Federal tax accounting, part 4 - Transactional issues and net operating loss	1.5	Intermediate	11/30/21
534	Taxes	Global Intangible Low-Taxed Income (GILTI) Rules	2.0	Basic	11/30/21
535	Taxes	Maximizing Higher Education Tax Credits	1.5	Basic/Intermediate	11/30/21
536	Taxes	Navigating M&A Transaction Costs From a Tax Perspective	2.0	Intermediate	11/30/21
537	Taxes	Reporting Book-Tax Differences—Understanding Schedules M-1 and M-3	1.0	Basic	11/30/21
538	Taxes	Tax Update For Individuals - Q3 2020	2.0	Intermediate	11/30/21
539	Taxes	The Taxation of Corporate Liquidations	1.5	Intermediate	11/30/21
540	Taxes	The Transition Tax-Section 965 and Final Treasury Regulations	2.0	Intermediate	11/30/21
541	Taxes	Tax Treaties	2.0	Intermediate	12/31/21
542	Taxes	S corporations from A to Z—Getting ready to prepare the S corp return	2.0	Basic	12/31/21
543	Taxes	Advanced Individual Tax - Schedule C	2.5	Intermediate	12/31/21
544	Taxes	Base Erosion and Anti-Abuse Tax	2.0	Intermediate	12/31/21
545	Taxes	Filing Form 990: Implications for higher education institutions	2.0	Intermediate	01/31/22
546	Taxes	2020 Social Security and Medicare Tax Update	3.0	Basic	02/28/22
547	Taxes	State tax update with Coronavirus (COVID-19) implications - Q3 2020	3.0	Basic	02/28/22
548	Taxes	2021 Tax Update for Individuals	3.5	Intermediate	02/28/22
549	Taxes	A focus on special topics for S corporations - revocation, termination, & reorganization	2.0	Intermediate	02/28/22
550	Taxes	Preparing Form 1040 for Tax Year 2020	3.5	Basic	02/28/22