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Accounting

Program Title	CPE	Field(s) of Study
Accounting for Income Taxes	1	Accounting
Accountants' Guidebook	30	Accounting
Accounting Best Practices	12	Accounting
Accounting Changes and Error Corrections	1	Accounting
Accounting Controls Guidebook	12	Accounting
Accounting for Bonds	1	Accounting
Accounting for Breweries	2	Accounting
Accounting for Casinos and Gaming	10	Accounting
Accounting for Churches	4	Accounting
Accounting for Clubs	3	Accounting
Accounting for Cryptocurrency	1	Accounting
Accounting for Derivatives and Hedges	3	Accounting
Accounting for Digital Assets in Estate Planning	1	Accounting
Accounting for Freight	1	Accounting
Accounting for Guarantees	1	Accounting
Accounting for Homeowners' Associations	3	Accounting
Accounting for Inventory	13	Accounting
Accounting for Investment Companies	2	Accounting
Accounting for Investments	3	Accounting
Accounting for Leases	2	Accounting
Accounting for Managers	18	Accounting
Accounting for Merchandising Operations	1	Accounting
Accounting for Mining	1	Accounting
Accounting for Real Estate Brokerages	1	Accounting
Accounting for Restaurants and Bars	4	Accounting
Accounting for Retirement Benefits	1	Accounting
Accounting for Ship Owners	1	Accounting
Accounting for Software	1	Accounting
Accounting for Stock-Based Compensation	2	Accounting
Accounting for Truckers	4	Accounting
Accounting for Veterinary Practices	3	Accounting
Accounting for Veterinary Practices	3	Accounting
Accounting Information Systems	13	Accounting
Accounting Procedures Guidebook	11	Accounting
Activity-Based Costing	3	Accounting
Agricultural Accounting	10	Accounting
AI for Accountants	2.5	Accounting
Bank Reconciliation Essentials	1	Accounting
Billing Controls	1	Accounting
Bookkeeping Guidebook	15	Accounting
Business Combinations and Consolidations	3.5	Accounting
Car Dealership Accounting	4	Accounting
Cash Receipts Controls	2	Accounting
Closing the Books	13	Accounting
Construction Accounting	11	Accounting
Cost Accounting Fundamentals	14	Accounting

Creating a Lean Accounting Department	14	Accounting
Credit & Collection Guidebook	14	Accounting
Current Devel. in Accounting and Financial Report	16	Accounting
Employee Retention Credit (ERC) and PTE Tax	2	Accounting
Expense Report Best Practices	1	Accounting
Fair Value Accounting	2	Accounting
FASB Review	16	Accounting
Fiduciary Accounting	1.5	Accounting
Fixed Asset Accounting	13	Accounting
Fixed Asset Controls	1	Accounting
Foreign Currency Accounting	2	Accounting
Franchise Accounting	1	Accounting
Fraud Examination	12	Accounting
Fraud Schemes	3	Accounting
GAAP Guidebook	29	Accounting
GAAP: Tax Basis Q & A	16	Accounting
Government Accounting	13	Accounting (government)
Health Care Accounting	12	Accounting
Hospitality Accounting	19	Accounting
International Accounting 2026	25	Accounting
Islamic Accounting	1	Accounting
Law Firm Accounting	3	Accounting
Management Control Systems	3	Accounting
Money Laundering Schemes and Detection Methods	2	Accounting
New Revenue Standard ASC 606	8	Accounting
Non-GAAP Reporting Essentials	1	Accounting
Non-Profit Accounting	16	Accounting
Oil and Gas Accounting	9	Accounting
Optimal Accounting for Payables	1	Accounting
Optimal Accounting for Payroll	1	Accounting
Order Entry Controls	2	Accounting
Partnership Accounting	1	Accounting
Payables Controls	2	Accounting
Payables Management	10	Accounting
Payroll Controls	2	Accounting
Payroll Management	14	Accounting
Practice Before the IRS	2	Accounting
Project Accounting	3	Accounting
Property Management Accounting	1	Accounting
Real Estate Accounting	9	Accounting
Receiving Controls	2	Accounting
Revenue Recognition	4	Accounting
Sales and Use Tax Accounting	2	Accounting
Segment Reporting Essentials	1	Accounting
Standard Costs and Variance Analysis	1	Accounting
Statement of Cash Flows	2	Accounting
The Balance Sheet	2	Accounting
The Income Statement	2	Accounting
The New Allowance for Credit Losses-ASU 2016-13	2	Accounting
New Controller Guidebook	18	Accounting
The New Lease Standard	10	Accounting
The New Lease Standard	4	Accounting

The Year End Close	3	Accounting
Accounting and Auditing		
Program Title	CPE	Field(s) of Study
Accounting & Financial Rep. in a Post-COVID Economy	4	Accounting (2) Auditing (2)
FASB, SSARS, and SAS Update & Review	24	Accounting (16) Auditing (8)
Tax-Basis Fin. Statements & Spec.Purpose Frameworks	10	Accounting (5) Auditing (5)
Auditing		
Program Title	CPE	Field(s) of Study
Agile Auditing	1	Auditing
Auditing Construction Contractors	3	Auditing
Auditing Developments	16	Auditing
Auditing Nonprofit Entities	3	Auditing
Auditing State and Local Governments	3	Auditing
Behavioral Forensics	1.5	Auditing
Compilation and Review Standards SSARS Nos 21-26	12	Auditing
Conducting Remote Audits	1	Auditing
Forensic Analysis	2	Auditing
Fraud Analytics	1	Auditing
Fraud in Government	1	Auditing
Fraud in the Financial Markets	1	Auditing
Going Concern Audit Issues	1	Auditing
Guide to Analytical Procedures	1	Auditing
Guide to Audit Working Papers	1	Auditing
Guide to Auditor Legal Liability	1	Auditing
Guide to Data Analytics for Audits	1	Auditing
Guide to IT Auditing	3	Auditing
How to Audit Benefit and Compensation Plans	1	Auditing
How to Audit Cash	1	Auditing
How to Audit Equity	1	Auditing
How To Audit Fixed Assets	2	Auditing
How to Audit for Fraud	3	Auditing
How to Audit for Procurement	1	Auditing
How to Audit Inventory	2.5	Auditing
How to Audit Liabilities	1	Auditing
How to Audit Outsourced Functions	1	Auditing
How to Audit Payroll	1	Auditing
How to Audit Receivables	2	Auditing
How to Audit Revenue	2	Auditing
How to Conduct a Compilation Engagement	1	Auditing
How to Conduct a Review Engagement	2	Auditing
How to Conduct an Audit Engagement	17	Auditing
Internal Auditing Guidebook	10	Auditing
Malpractice Issues for CPAs	3	Auditing
New Audit Reporting Standards SAS No. 134-141	10	Auditing
New Auditing Standards-SAS 142-145	4	Auditing
Practice Issues: Compilation and Review Update	20	Auditing
SAS No 146-149	2	Auditing
SSARS 25	4	Auditing
The Audit Risk Model	1	Auditing
The Green Book Explained	2	Auditing
The Yellow Book Explained	4	Auditing

Business Law		
Program Title	CPE	Field(s) of Study
Essentials of Business Law	15	Business Law
Essentials of Corporate Bankruptcy	2	Business Law
Essentials of Employment Law	5	Business Law
Business Management & Organization		
Program Title	CPE	Field(s) of Study
How to Write a Business Plan	5	Business Mgt & Organization
Understanding Organizational Behavior	13	Business Mgt & Organization
Business Strategy	4	Business Mgt & Organization
Change Management	3	Business Mgt & Organization
Developing and Managing Teams	4	Business Mgt & Organization
Effective Corporate Turnarounds	4	Business Mgt & Organization
Effective Customer Service	2	Business Mgt & Organization
Effective Negotiation	5	Business Mgt & Organization
Entrepreneur's Guidebook	11	Business Mgt & Organization
Essentials of Remote Work	2	Business Mgt & Organization
Key Performance Indicators	1	Business Mgt & Organization
Managing Virtual Teams	2	Business Mgt & Organization
MBA Guidebook	23	Business Mgt & Organization
New Manager Guidebook	16	Business Mgt & Organization
Retail Management	14	Business Mgt & Organization
Communications and Marketing		
Program Title	CPE	Field(s) of Study
Better Business Writing	2.5	Communications & Marketing
Essentials of Marketing	10	Communications & Marketing
Computer Software & Applications		
Program Title	CPE	Field(s) of Study
Excel Charts and Visualizations	2	Computer Software & Applications
Excel Data Analysis Tools	1.5	Computer Software & Applications
Excel Data Management	1.5	Computer Software & Applications
Introduction to Excel	3	Computer Software & Applications
Economics		
Program Title	CPE	Field(s) of Study
Economic Indicators	2.5	Economics
Ethics		
Program Title	CPE	Field(s) of Study
A Back and Forth Discussion of CPA Ethics	4	Regulatory Ethics
A CPA's (A Texas CPA) Guidebook to Ethical Behavior	4	Regulatory Ethics
Accountant Ethics for Colorado	4	Regulatory Ethics
Auditor Independence	2	Regulatory Ethics
Behavioral Ethics	1.5	Behavioral Ethics
California Regulatory Review for CPAs-RRS-028-0119	2	Regulatory Ethics
Dealing with Conflicts of Interest	1	Regulatory Ethics
Ethical Frameworks in Accounting	2	Behavioral Ethics
Ethical Responsibilities	2	Regulatory Ethics
Ethics & Professional Conduct for TX CPAs	4	Regulatory Ethics
Ethics for Accountants: West Virginia	4	Regulatory Ethics
Ethics for Accountants	2	Regulatory Ethics
Ethics for Accountants	4	Regulatory Ethics

Ethics for Accountants Florida	4	Regulatory Ethics
Ethics for Accountants Georgia	4	Regulatory Ethics
Ethics for Accountants Wisconsin	3	Regulatory Ethics
Ethics for Accountants: Alabama	2	Regulatory Ethics
Ethics for Accountants: Alaska	4	Regulatory Ethics
Ethics for Accountants: Arizona	4	Regulatory Ethics
Ethics for Accountants: Arkansas	3	Regulatory Ethics
Ethics for Accountants: California	4	Regulatory Ethics
Ethics for Accountants: Connecticut	4	Regulatory Ethics
Ethics for Accountants: Delaware	4	Regulatory Ethics
Ethics for Accountants: District of Columbia	4	Regulatory Ethics
Ethics for Accountants: Hawaii	4	Regulatory Ethics
Ethics for Accountants: Idaho	4	Regulatory Ethics
Ethics for Accountants: Illinois	4	Regulatory Ethics
Ethics for Accountants: Indiana	4	Regulatory Ethics
Ethics for Accountants: Iowa	4	Regulatory Ethics
Ethics for Accountants: Kansas	2	Regulatory Ethics
Ethics for Accountants: Kentucky	2	Regulatory Ethics
Ethics for Accountants: Maine	4	Regulatory Ethics
Ethics for Accountants: Maryland	4	Regulatory Ethics
Ethics for Accountants: Massachusetts	4	Regulatory Ethics
Ethics for Accountants: Michigan	2	Regulatory Ethics
Ethics for Accountants: Minnesota	8	Regulatory Ethics
Ethics for Accountants: Mississippi	4	Regulatory Ethics
Ethics for Accountants: Missouri	2	Regulatory Ethics
Ethics for Accountants: Montana	2	Regulatory Ethics
Ethics for Accountants: Nebraska	4	Regulatory Ethics
Ethics for Accountants: Nevada	4	Regulatory Ethics
Ethics for Accountants: New Hampshire	4	Regulatory Ethics
Ethics for Accountants: New Mexico	4	Regulatory Ethics
Ethics for Accountants: New York	4	Regulatory Ethics
Ethics for Accountants: New York/Tax Concentration	4	Regulatory Ethics
Ethics for Accountants: North Carolina	1	Regulatory Ethics
Ethics for Accountants: North Dakota	6	Regulatory Ethics
Ethics for Accountants: Ohio Prof Standards & Respon.	3	Regulatory Ethics
Ethics for Accountants: Oklahoma	4	Regulatory Ethics
Ethics for Accountants: Oregon	4	Regulatory Ethics
Ethics for Accountants: Pennsylvania	4	Regulatory Ethics
Ethics for Accountants: Rhode Island	6	Regulatory Ethics
Ethics for Accountants: Utah	4	Regulatory Ethics
Ethics for Accountants: Vermont	4	Regulatory Ethics
Ethics for Accountants: Virginia	2	Regulatory Ethics
Ethics for Accountants: Washington	4	Regulatory Ethics
Ethics for Louisiana CPAs	3	Regulatory Ethics
Madoff: A Case Study in AICPA Ethics	2	Regulatory Ethics
Professional of Rules Conduct	2	Regulatory Ethics
SC Ethics Rules and Regulations	2	Regulatory Ethics
Tennessee State Specific Ethics Course	2	Regulatory Ethics
Unethical Behavior	1	Behavioral Ethics

Finance		
Program Title	CPE	Field(s) of Study
Budgeting: A Comprehensive Guide	14	Finance
Business Insurance Overview	3	Finance
Business Ratios Guidebook	16	Finance
Business Valuation	3	Finance
Capital Budgeting	5	Finance
CFO Guidebook	22	Finance
Corporate Cash Management	15	Finance
Corporate Finance	15	Finance
Cost Management Guidebook	17	Finance
CPA Firm Mergers and Acquisitions	3	Finance
Effective Sales Forecasting	3	Finance
Essentials of Business Math	4	Finance
Essentials of Nonprofit Fundraising	8	Finance
Financial Analysis A Business Decision Guide	19	Finance
Financial Forecasting and Modeling	5	Finance
Guide to Electronic Payments	1	Finance
Guide to the Financial Markets	3	Finance
Interpretation of Fin. Statements	11	Finance
Investor Relations Guidebook	15	Finance
Mergers and Acquisitions	19	Finance
Treasurer's Guidebook	16	Finance
Information Technology		
Program Title	CPE	Field(s) of Study
Disaster Recovery Planning	6	Information Technology
Information Security for CPAs	1	Information Technology
Information Security Basic Safeguards	6	Information Technology
Information Security: Malware	6	Information Technology
Information Security: Networks	8	Information Technology
Management Services		
Program Title	CPE	Field(s) of Study
Working Capital Management	5	Management Services
Project Management	14	Management Services
Personal Development		
Program Title	CPE	Field(s) of Study
7 Habits of Effective CEOs	1	Personal Development
7 Habits of Effective CFOs	1	Personal Development
7 Habits of Effective Controllers	1	Personal Development
Conflict Management	4	Personal Development
Effective Decision-Making	2	Personal Development
Effective Leadership	2.5	Personal Development
Effective Time Management	3	Personal Development
How to Run a Meeting	2.5	Personal Development
Personnel/HR		
Program Title	CPE	Field(s) of Study
Employee Onboarding	2	Personnel/HR
Human Resources Guidebook	20	Personnel/HR
Recruiting and Hiring	4	Personnel/HR
Succession Planning	3	Personnel/HR

Production		
Program Title	CPE	Field(s) of Study
Operations Management	18	Production
Purchasing Guidebook	14	Production
Specialized Knowledge		
Program Title	CPE	Field(s) of Study
Advisor's Guide to Estate Planning	29	Specialized Knowledge
Advisor's Guide to Investment Planning	36	Specialized Knowledge
Annuities	7	Specialized Knowledge
Essentials of Annuities	1	Specialized Knowledge
Essentials of Disability Insurance	1	Specialized Knowledge
Essentials of Life Insurance	2	Specialized Knowledge
Essentials of Long-Term Care	2	Specialized Knowledge
Estate Planning Fundamentals	6	Specialized Knowledge
Individual Retirement Accounts	5.5	Specialized Knowledge
Investing Guidebook	7	Specialized Knowledge
Investing in Alternative Assets	2	Specialized Knowledge
Long-Term Care Planning	5.5	Specialized Knowledge
Personal Life Insurance Planning	4	Specialized Knowledge
Principles of Wealth Management	9	Specialized Knowledge
Real Estate Investing	7	Specialized Knowledge
Wealth Management	8	Specialized Knowledge
Statistics		
Program Title	CPE	Field(s) of Study
Business Statistics with Excel	2	Statistics
Taxes		
Program Title	CPE	Field(s) of Study
1040 Workshop	24.5	Taxes
199A Pass-Through Deduction	3	Taxes
Affordable Care Act Tax Provisions	5	Taxes
Affordable Care Act: Employer Mandate	3	Taxes
Annual Tax Season Update	9	Taxes
Asset Protection: Tax Strategies	17.5	Taxes
Auto Rules	2	Taxes
Bankruptcy Tax Guide	1	Taxes
Business Travel & Entertainment	2	Taxes
Charitable Contributions Tax Guide	1	Taxes
Comprehensive Family Tax Planning	24	Taxes
Comprehensive Tax Course on Retirement Planning	31.5	Taxes
Concepts & Mechanics of Exchanges	13.5	Taxes
Corporate Tax Planning	21	Taxes
Divorce Tax Planning	16	Taxes
Divorce Transfers & Settlements	2	Taxes
Earned Income Credit	4	Taxes
Earned Income Tax Credit: Due Diligence	3	Taxes
Education Tax Benefits	5	Taxes
Estate Planning Tax Strategies	19.5	Taxes
Estate Tax Planning	4	Taxes

Estate, Gift, and Generation-Skipping Transfer Tax	8	Taxes
Family Tax Planning	2	Taxes
Federal Income Tax Changes	4	Taxes
Federal Income Tax Changes	6.5	Taxes
Federal Income Tax Update	6	Taxes
Federal Tax Law: Ret. Pensions, and Annuities	3.5	Taxes
Financial Planning Tax Strategies	14.5	Taxes
Form 1099 Compliance	1	Taxes
Form W-9 Compliance	1	Taxes
Gift Taxes	3	Taxes
Guide to Federal Individual & Corporate Taxation	35.5	Taxes
Guide to Individual Retirement Accounts	1	Taxes
Health Savings Accounts	1.5	Taxes
Home Office Deduction	3	Taxes
Individual Income Tax Credits & Due Diligence Req.	4.5	Taxes
Information Security Basic Safeguards	6	Taxes
Information Security: Malware	6	Taxes
Information Security: Networks	8	Taxes
IRS Collection Activities	1	Taxes
IRS Collections and Installment Arrangements	2	Taxes
Keeping Taxpayer Data Secure	2.5	Taxes
Navigating an IRS Tax Audit	3	Taxes
Navigating Form 1040 Schedule C	3	Taxes
Partnership Taxation	13.5	Taxes
Passive Losses	10.5	Taxes
Passthrough Business Deduction	2	Taxes
Real Estate Tax Guide	2.5	Taxes
Real Estate Tax Planning	11	Taxes
Retirement Planning: Tax Strategies	17.5	Taxes
Secure Act 2.0	4	Taxes
Small Business Tax Guide	10	Taxes
Small Business Tax Planning	24	Taxes
Tax Guide to Asset Protection	2	Taxes
Tax Guide to Bankruptcy	2	Taxes
Tax Guide to Business Expenses	2	Taxes
Tax Guide to Compensation & Benefits	3.5	Taxes
Tax Guide to Education Planning	2	Taxes
Tax Guide to Estate Planning	2	Taxes
Tax Guide to Partnerships	2	Taxes
Tax Guide to Retirement Planning	2	Taxes
Tax Guide to S Corporations	2.5	Taxes
Tax Research Techniques	1	Taxes
Tax Treatment of Individual Retirement Plans	3	Taxes
Virtual Currency Taxation	1	Taxes
Virtual Currency Transactions & Form 1040	1.5	Taxes
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