



2022 CPE Course Catalog

Course Number	Course Name	Field of Study	CPE Hrs	Online Price	Included in MEGA
MEGA	*MEGA CPE Special	Bundle	1,000+	\$199/\$225	
FRB	*Financial Reporting Bundle	Bundle	50.5	\$139	
AAB	*Accounting and Auditing Bundle	Bundle	156	\$159	
MEGATAX	*Unlimited TAX Special	Bundle	500+	\$159/\$199	
7002	101 Financial Solutions: Diagnosis & Remedy	Management Services	10.5	\$109	Yes
9012	1040 Workshop	Taxes	28	\$128	Yes
F060	Accounting and Auditing Standards Update	Accounting, Auditing	24	\$125	Yes
F010	Accounting and Financial Reporting Update	Accounting	16	\$113	Yes
F040	Auditing Update	Auditing	16	\$113	Yes
M149	Easy Tax Update & Inflation Adjustments	Taxes	9	\$103	Yes
F100	FASB Update & Review	Accounting	16	\$113	Yes
F020	GAAP Overview	Accounting	16	\$113	Yes
7019	Accounting for Earnings Per Share	Accounting	2	\$33	Yes
F110	Accounting for Leases: The New Standard - ASU 2016-02	Accounting	8	\$99	Yes
7031	Accounting for Pensions	Accounting	4	\$59	Yes
7070	Analysis & Use of Financial Statements	Accounting	10	\$107	Yes



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7024	Analysis of the Corporate Annual Report	Accounting	3.5	\$53	Yes
7020	Analyzing Cost Data for Management	Accounting	9.5	\$105	Yes
M080	Asset Protection Mini-course	Taxes	2	\$33	Yes
9018	Asset Protection: Tax & Financial Aspects	Taxes	17.5	\$115	Yes
9010	Assets, Income and Cash	Taxes	14.5	\$115	Yes
F080	Auditing Standards - Major Changes: ASB Clarity Project, SAS Nos. 122-133	Auditing	8	\$99	Yes
M030	Auto Taxation Rules	Taxes	2	\$33	Yes
7034	Balance Sheet Reporting: Assets	Taxes	4.5	\$65	Yes
M090	Bankruptcy Tax Issues	Taxes	2	\$33	Yes
M240	Basic Marital Tax Matters	Taxes	2	\$33	Yes
7085	Business Combinations & Consolidated Financial Reporting	Accounting	4	\$59	Yes
M050	Business Expenses Mini-course	Taxes	2	\$33	Yes
S002	Business Loan Basics	Finance	2	\$33	Yes
9024	Business Taxation	Taxes	24	\$125	Yes
M290	Business Succession Planning	Taxes	2	\$33	Yes
M220	Business Travel & Entertainment	Taxes	2	\$33	Yes

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9019	Choice of Entity	Taxes	22.5	\$122	Yes
M300	Compensation Strategy for Small to Medium-Sized Businesses	Taxes	3	\$47	Yes
F030	Compilation and Review Engagements: Recent Developments	Auditing	20	\$117	Yes
9013	Complete Guide to Estate & Gift Taxation	Taxes	34.5	\$137	Yes
7017	Complete Guide to Investing	Finance	12	\$113	Yes
C011	Complying with Government Auditing Standards & Ethics Review	Auditing (Governmental)	4	\$59	Yes
7030	Computer Security: Crime & Fraud Protection	Information Technology	9	\$103	Yes
9032	Corporate Tax Planning	Taxes	21	\$119	Yes
M120	Corporate Taxation	Taxes	2	\$33	Yes
F150	COVID-19 & CARES Act: Accounting & Financial Reporting	Accounting, Auditing	4	\$59	Yes
M280	COVID-19 Tax Relief Summary	Taxes	2	\$33	Yes
9033	Defensive Divorce	Taxes	16	\$113	Yes
W004	Derivatives and Hedging for Accountants	Finance	5.5	\$69	Yes
M230	Divorce Transfers & Settlements	Taxes	2	\$33	Yes

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W006	Economic Indicators: A Comprehensive Overview	Finance	11.5	\$110	Yes
M020	Education Tax Benefits	Taxes	2	\$33	Yes
M160	Employee Compensation & Benefits	Taxes	3.5	\$53	Yes
9031	Estate Planning Essentials	Taxes	10.5	\$109	Yes
M200	Estate Planning with Business Issues	Taxes	2	\$33	Yes
9014	Estate Planning with Selected Issues	Taxes	21.5	\$120	Yes
2001	Ethics for Accountants	Ethics	4	\$59	No
EAZ04	Ethics for Arizona	Ethics	4	\$59	No
ECA04	Ethics for California	Ethics	4	\$59	No
ECO04	Ethics for Colorado	Ethics	4	\$59	No
EEAJN	Ethics for Enrolled Agents & Tax Professionals: Overview of Circular 230	Ethics	2	\$33	No
EFL04	Ethics for Florida	Ethics	4	\$59	No
EID04	Ethics for Idaho	Ethics	4	\$59	No
EIL04	Ethics for Illinois	Ethics	4	\$59	No
EKY02	Ethics for Kentucky	Ethics	2	\$33	No
EMD04	Ethics for Maryland	Ethics	4	\$59	No



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EMA04	Ethics for Massachusetts	Ethics	4	\$59	No
EMI02	Ethics for Michigan	Ethics	2	\$33	No
ENY04	Ethics for New York: General Ethics	Ethics	4	\$59	No
ENYT04	Ethics for New York: Tax Concentration	Ethics	4	\$59	No
ENC02	Ethics for North Carolina	Ethics	2	\$33	No
EOH03	Ethics for Ohio	Ethics	3	\$47	No
EOK04	Ethics for Oklahoma	Ethics	4	\$59	No
EOR04	Ethics for Oregon	Ethics	4	\$59	No
EPA04	Ethics for Pennsylvania	Ethics	4	\$59	No
ETXU04	Ethics for Texas	Ethics	4	\$59	No
EUT04	Ethics for Utah	Ethics	4	\$59	No
EWA04	Ethics for Washington State	Ethics	4	\$59	No
EPC04	Ethics Principles & Conduct for CPAs	Ethics	4	\$59	No
W001	Fair Value Accounting	Accounting, Auditing	5.5	\$69	Yes
M070	Family Estate Planning	Taxes	2	\$33	Yes
9004	Family Tax Planning	Taxes	24	\$125	Yes
9017	Fast Track Retirement Planning	Taxes	17.5	\$115	Yes

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7015	Financial Essentials for Nonprofit Managers	Specialized Knowledge	12	\$115	Yes
7011	Financial Forecasting: Tools & Applications	Finance	8	\$99	Yes
W005	Financial Markets: A Comprehensive Overview	Finance	12	\$115	Yes
M010	Financial Tax Planning Mini-Course	Taxes	2	\$33	Yes
C008	Government Auditing Standards: Foundations	Auditing (Governmental)	2	\$33	No
C009	Government Auditing Standards: Performance Audits	Auditing (Governmental)	5	\$67	No
C010	Government Auditing Standards: Professional Requirements	Auditing (Governmental)	3	\$47	No
C012	Government Performance Audits: Field Work & Review	Auditing (Governmental)	3	\$47	No
7028	Governmental Accounting & Reporting	Accounting	8	\$99	Yes
C011	Governmental Auditing Standards Compliance & Ethics Review	Auditing (Governmental)	4	\$59	Yes
9011	Guide to Corporate & Individual Taxation	Taxes	35	\$139	Yes
7033	Guide to Tax Resolution: Solving IRS Problems	Taxes	6	\$77	Yes



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M040	Health Care Act of 2010: Selected Tax & Other Provisions	Taxes	2	\$33	Yes
W002	IFRS in the USA	Accounting	6	\$77	Yes
C006	Information Security: Basic Safeguards for Practitioners	Information Technology	6	\$77	Yes
M100	Installment Sales	Taxes	2	\$33	Yes
7014	Internal Control and Fraud Detection	Auditing	8	\$99	Yes
9005	Like-Kind Exchanges	Taxes	13.5	\$115	Yes
S003	Liquidity Management	Finance	3	\$47	Yes
7040	Managing & Improving Cash Flow	Management Services	6.5	\$84	Yes
S001	Marginal Profitability Analysis	Finance	1.5	\$25	Yes
9029	Matching Investments to Tax Saving Techniques	Taxes	13.5	\$115	Yes
C007	Network Security for Internal Control Assurance	Information Technology	8	\$99	Yes
F130	New Audit & Reporting Standards (SAS 134-139)	Auditing	10	\$107	Yes
7029	Not-for-Profit Accounting: Reporting & Analysis	Accounting	5	\$67	Yes
9009	Partnership Taxation	Taxes	13.5	\$113	Yes
M260	Passive Loss & At-risk Rules	Taxes	2.5	\$39	Yes

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F160	PPP Loans & Forgiveness: Accounting & Financial Reporting	Accounting	2	\$33	Yes
7006	Real Estate Financing & Investment	Finance	4	\$59	Yes
9022	Real Estate Taxation	Taxes	11	\$110	Yes
M170	Retirement Income: Maximizing Tax Saving Strategies	Taxes	3	\$47	Yes
M190	Retirement Plans Mini-course	Taxes	3	\$47	Yes
6004	Revenue and Margin Analysis	Accounting	1	\$18	Yes
7012	Revenue Recognition: The New Guidelines	Accounting	6	\$77	Yes
F140	Revenue Standard ASC 606: Implementation & Guidance for Private Entities	Accounting	8	\$99	Yes
M110	S Corporations Mini-course	Taxes	3	\$47	Yes
7060	Sarbanes-Oxley Act & Corporate Governance	Accounting	6	\$77	Yes
M270	Sec. 199A Pass-Through Business Deduction	Taxes	2	\$33	Yes
M210	Selected Legal Issues with Tax Analysis	Taxes	2	\$33	Yes
W003	Social Media Marketing	Communications & Marketing	5.5	\$69	Yes

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7032	Specialized GAAP: Real Estate Accounting	Accounting	2	\$33	Yes
F090	SSARS No. 21 - 25: An Overview of the Compilation & Review Standards	Auditing	12	\$115	Yes
7075	Statement of Cash Flows: Reporting & Analysis	Accounting	3	\$47	Yes
7022	Supervision: Essentials for Success	Personnel/Human Resources	10	\$107	Yes
M250	Tax Cuts & Jobs Act Summary	Taxes	4	\$59	Yes
F120	Tax Reform: Accounting Considerations	Accounting	2	\$33	Yes
9030	Tax, Bankruptcy & Financial Problems	Taxes	19.5	\$116	Yes
C001	TCJA: A Complete Review of the Tax Cuts & Jobs Act	Taxes	30	\$129	Yes
C003	TCJA Review: Business Tax Reform	Taxes	13	\$115	Yes
C004	TCJA Review: Exempt Organizations	Taxes	1	\$18	Yes
C002	TCJA Review: Individual Tax Reform	Taxes	8	\$99	Yes
C005	TCJA Review: International Tax Provisions	Taxes	8	\$99	Yes

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7013	Techniques of Financial Analysis, Modeling, & Forecasting	Finance	13	\$115	Yes
7090	The Pocket MBA: Concepts & Strategies	Management Services	14.5	\$113	Yes
9025	Ultimate Guide to Retirement Planning	Taxes	31.5	\$133	Yes
7010	Understanding the Economy	Economics	7.5	\$95	Yes
7027	Valuations: Businesses, Securities, and Real Estate	Management Services	2.5	\$39	Yes
C014	Yellow Book Overview	Auditing (Governmental)	1	\$18	Yes
C013	Yellow Book Standards for Attestation & Review Engagements	Auditing (Governmental)	3	\$47	Yes