

2008 AICPA CPExpress Select Programs

Title	Field Of Study	Hrs
2007 Annual Update-A&A: Conceptual Framework & Related Projects	Accounting	1
2007 Annual Update-A&A: Fair Value - Definitions and More Measurements	Accounting	2
2007 Annual Update-A&A: FASB Exposure Drafts	Accounting	3
2007 Annual Update-A&A: FASB Projects	Accounting	1
2007 Annual Update-A&A: FSPs and Derivative	Accounting	1
2007 Annual Update-A&A: Recent FASB Standards	Accounting	1
Consolidations and Business Combinations: Accounting for Noncontrolling Interests	Accounting	1
Consolidations and Business Combinations: Applying the Acquisition Method	Accounting	1
Consolidations and Business Combinations: Consolidated Financial Statements	Accounting	1
Consolidations and Business Combinations: Intangible Assets, Combined Financial Statements	Accounting	1
Consolidations and Business Combinations: Introduction and Study of Business Combinations	Accounting	1
Consolidations and Business Combinations: Not-for-Profit Issues, Variable Interest Entities	Accounting	2
Accounting for the Nonprofit Organization	Accounting	2
Revenue Recognition: An Overview	Accounting	1
Revenue Recognition: Delivery/Service Occurrence, Fixed/Determinable Price, Collectibility Criteria	Accounting	1
Revenue Recognition: High Tech Mfg, Construction Contractors, Dealerships Issues	Accounting	2
Revenue Recognition: Income Statement Presentation and Disclosures	Accounting	1

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Title	Field Of Study	Hrs
Revenue Recognition: Lending & Depository Institutions, Health Care, Insurance, Real Estate	Accounting	2
Revenue Recognition: Persuasive Evidence of an Arrangement	Accounting	2
Revenue Recognition: Software Issues	Accounting	2
Forensics and Financial Fraud: Deterrence and Prevention	Accounting	1
Forensics and Financial Fraud: Early Detection Strategy	Accounting	1
2007 Annual Update-Gov't: GASB Activities	Accounting (Governmental)	2
2007 Annual Update-NPO: Accounting & Reporting Issues, Legislative Activities	Accounting (Governmental)	2
Basic Governmental Accounting: Financial Reporting and the CAFR	Accounting (Governmental)	1
Basic Governmental Accounting: Foundational Concepts	Accounting (Governmental)	2
Basic Governmental Accounting: Fund Financial Statements	Accounting (Governmental)	2
Basic Governmental Accounting: Government-Wide FS and More	Accounting (Governmental)	1
Basic Governmental Accounting: MFBA's and Governmental Funds	Accounting (Governmental)	1
Basic Governmental Accounting: Proprietary and Fiduciary Funds	Accounting (Governmental)	1
2007 Annual Update-A&A: Auditing in a Changing Environment	Auditing	2
2007 Annual Update-A&A: Compilation and Review Update	Auditing	2
2007 Annual Update-A&A: Issues for Audits of Nonpublic Entities on the Horizon	Auditing	1
2007 Annual Update-A&A: Issues for Audits of Public Entities on the Horizon	Auditing	2

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Title	Field Of Study	Hrs
2007 Annual Update-A&A: Miscellaneous Issues Affecting Auditors	Auditing	2
2007 Annual Update-A&A: New ASB "Risk Assessment SASs"	Auditing	1
2007 Annual Update-A&A: New Standards Issued by the AICPA's Auditing Standards Board	Auditing	1
Fraud in the Financial Statements: Audit Approach and Procedures	Auditing	2
Fraud in the Financial Statements: Characteristics of Fraud; Brainstorming; Effective Inquiries	Auditing	1
Fraud in the Financial Statements: Introduction to and Overview of SAS No. 99	Auditing	1
Fraud in the Financial Statements: Professional Skepticism and Common Frauds	Auditing	1
Financial Statement Manipulation in Privately Held Companies and Risk Assessment Checklist	Auditing	2
Forensics and Financial Fraud: Basics	Auditing	1
Forensics and Financial Fraud: Fraud Incident Responses; CPA in Public Practice/in Industry; Summary	Auditing	1
Forensics and Financial Fraud: Misappropriation & Results Reporting: Schemes, Indicators & Detection	Auditing	1
Small Business Auditing: Audit Risk and Materiality	Auditing	1
Small Business Auditing: Characteristics of the Small Business; the Entity and Its Environment	Auditing	1
Small Business Auditing: Completing the Audit	Auditing	1
Small Business Auditing: Consideration of Internal Control	Auditing	1
Small Business Auditing: Designing the Audit Plan	Auditing	1
Small Business Auditing: Extent of Testing and Consideration of Fraud	Auditing	2

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Title	Field Of Study	Hrs
Small Business Auditing: Independence Considerations	Auditing	1
Small Business Auditing: Internal Control Deficiencies and Analytical Procedures	Auditing	2
Small Business Auditing: Preengagement Activities	Auditing	1
2007 Annual Update-Gov't&NPO: AICPA Activities	Auditing (Governmental)	3
2007 Annual Update-Gov't&NPO: Federal Government Activities	Auditing (Governmental)	1
Yellow Book: An Overview	Auditing (Governmental)	1
Yellow Book: Ethical Principles and General Standards	Auditing (Governmental)	2
Yellow Book: Field Work & Reporting Standards for Financial Audits	Auditing (Governmental)	2
Yellow Book: Field Work & Reporting Standards for Performance Audits	Auditing (Governmental)	2
Yellow Book: General, Field Work, and Reporting Standards for Attestation Engagements	Auditing (Governmental)	1
Ethics: AA&C LLP - Accounting Firm Practice Development Committee	Behavioral Ethics	1
Ethics: BAN&K Advisory Services LLC - You Are the Audit Partner	Behavioral Ethics	1
Ethics: Department of Enforcement - You Are the Accounting Investigator	Behavioral Ethics	1
Ethics: Forensic Review Services LLC - You Are the Forensic Auditor	Behavioral Ethics	1
Ethics: Incisive Lasers Corporation - You Are the Outside Counselor	Behavioral Ethics	1
Ethics: Megatron Corp. - You Are the Corporate Controller	Behavioral Ethics	1
Ethics: Military Communications Corp. - You Are the Outside Tax Advisor	Behavioral Ethics	1

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Title	Field Of Study	Hrs
Ethics: Pointer Electronics, Inc. - You Are the Audit Partner	Behavioral Ethics	1
Ethics: Precious Mining Inc.- You Are the Audit Committee Chair	Behavioral Ethics	1
Ethics: Radar One, LLP - You Are the Amended Return Preparer	Behavioral Ethics	1
Ethics: Scrap Metal Aggregators, Inc. - You Are the Tax Return Preparer	Behavioral Ethics	1
Ethics: Superlative Software Corp. - You Are the CFO	Behavioral Ethics	1
Real World Business Ethics for Auditors: How Will You React?	Behavioral Ethics	4
Real World Business Ethics for CPAs in Business & Industry: How Will You React?	Behavioral Ethics	4
Real World Business Ethics for Tax Practitioners: How Will You React?	Behavioral Ethics	4
Business Law: Asset Protection	Business Law	1
Business Law: Bankruptcy	Business Law	2
Business Law: Corporate Management	Business Law	2
Business Law: Employment and Discrimination Issues	Business Law	3
Business Law: Intellectual Property	Business Law	2
Business Law: Securities Laws	Business Law	3
Litigation Services and Applicable Professional Standards	Business Law	2
Litigation Services Reports	Business Law	1
Analyzing Financial Information and Measuring Performance in Nonprofit Organizations	Business Management and Organization	2

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Title	Field Of Study	Hrs
Human Resources Management in Nonprofit Organizations	Business Management and Organization	1
Managing Investments, Endowments, and Fixed Assets in Nonprofit Organizations	Business Management and Organization	1
Nonprofit Organizations and the Government	Business Management and Organization	1
Planning in the Nonprofit Organization	Business Management and Organization	1
Should a Nonprofit Organization Be Run Like a Business?	Business Management and Organization	1
Managing Outsourcing Activities: Is It for You?	Business Management and Organization	2
Improving Employee Performance: Coaching Basics and Challenges	Communications	1
Improving Employee Performance: Problem-Solving	Communications	1
Improving Employee Performance: Results, Skills to Enhance Success, and Coaching Teams	Communications	1
Improving Employee Performance: Self-Assessments, Coaching Models, and Human Behavior	Communications	1
Building a Productive Team	Communications	3
Communication Behavior Patterns	Communications	3
Conflict and Communication	Communications	2
Financial Forecasting/Mgmt Decisions: Planning the Company's Capital Structure and Balance Sheet	Finance	1
Financial Forecasting/Mgmt Decisions: Sales and Working Capital	Finance	1
Financial Forecasting/Mgmt Decisions: Sustaining Growth	Finance	1
Financial Forecasting/Mgmt Decisions: The Basics	Finance	1

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Title	Field Of Study	Hrs
Financial Forecasting/Mgmt Decisions: The Income Statement and Reconciling to the Balance Sheet	Finance	1
Controls and Organization Structure: Moving Toward a Lean System	Finance	2
Managing Successful Organizations: The Role of Planning, Market Analysis, and Self-Evaluation	Finance	2
Advanced Controller Skills: Improving Change Agent Skills	Finance	1
Advanced Controller Skills: Improving Financial Strategy Skills	Finance	1
Advanced Controller Skills: Improving Leadership and Coaching Effectiveness	Finance	1
Advanced Controller Skills: Improving Organizational Performance	Finance	2
Advanced Controller Skills: Improving Team Performance	Finance	1
Providing ElderCare Assurance Services: Income, Estate, Gift, and Trust Taxation	Management Advisory Services	1
Providing ElderCare Assurance Services: Medicaid Benefits	Management Advisory Services	1
Providing ElderCare Assurance Services: Protecting Assets by Transferring Them	Management Advisory Services	1
Providing ElderCare Assurance Services: Social Security, Veteran, Medicare, and Medigap	Management Advisory Services	1
Providing ElderCare Assurance Services: Trusts and Estates	Management Advisory Services	1
2007 Fed.Tax Update (All Ent & Indiv.): IRS Compliance Matters/40 Frivolous Positions/Practice Aids	Taxes	2
2007 Federal Tax Update (All Entities & Indiv.): Tax Calc., Filing Matters, and SE & FICA Issues	Taxes	1
2007 Federal Tax Update (All Entities and Individual): Credits	Taxes	1
2007 Federal Tax Update (All Entities and Individual): Deductions	Taxes	2

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Title	Field Of Study	Hrs
2007 Federal Tax Update (All Entities and Individual): Depreciation and Amortization	Taxes	2
2007 Federal Tax Update (All Entities and Individual): Gains and Losses	Taxes	1
2007 Federal Tax Update (All Entities and Individual): Income	Taxes	1
2007 Federal Tax Update (All Entities and Individual): Retirement Plans and Fringe Benefits	Taxes	2
2007 Federal Tax Update: C Corporations and Shareholders	Taxes	2
2007 Federal Tax Update: Income Taxation of Estates and Trusts plus Gift Tax	Taxes	1
2007 Federal Tax Update: Partnerships and Partners	Taxes	1
2007 Federal Tax Update: S Corporations and Shareholders plus Tax-Exempt Organizations	Taxes	1
Dealing with the IRS: Advising Delinquent Taxpayers	Taxes	1
Dealing with the IRS: Installment Agreements	Taxes	1
Dealing with the IRS: Offers in Compromise	Taxes	2
Dealing with the IRS: Tax Liabilities and Bankruptcy	Taxes	1
Dealing with the IRS: The Assessment Process	Taxes	1
Dealing with the IRS: The Collection Process & Strategies for the Taxpayer	Taxes	3
Practice before the Internal Revenue Service	Taxes	2
Trust Fund Recovery Penalty of IRC §6672	Taxes	2
Personal Financial Planning: Developing a Practice Focus and the Value of the PFP Credential	Taxes	1

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Corporations: 1244 Stock; Formation of a Corporation; Personal Service Corps; Limited Liability Co.s	Taxes	1
Corporations: C Corp Tax Credits; Multiple Corps; Taxes & Compliance Matters; & AMT Part 1 of 2	Taxes	1
Corporations: C Corp Tax Credits; Multiple Corps; Taxes & Compliance Matters; & AMT Part 2 of 2	Taxes	2
Corporations: C Corporations and Items of Income Part 1 of 3	Taxes	2
Corporations: C Corporations and Items of Income Part 2 of 3	Taxes	1
Corporations: C Corporations and Items of Income Part 3 of 3	Taxes	1
Corporations: C Corporations Items of Deduction Part 1 of 3	Taxes	1
Corporations: C Corporations Items of Deduction Part 2 of 3	Taxes	1
Corporations: C Corporations Items of Deduction Part 3 of 3	Taxes	2
Corporations: C Corporations Other Items of Deduction/Passive Activity Loss Limitations Part 1 of 2	Taxes	1
Corporations: C Corporations Other Items of Deduction/Passive Activity Loss Limitations Part 2 of 2	Taxes	2
Corporations: S Corporations Part 1 of 2	Taxes	1
Corporations: S Corporations Part 2 of 2	Taxes	1
Individual Tax: Adjustments to Income Part 1 of 2	Taxes	1
Individual Tax: Adjustments to Income Part 2 of 2	Taxes	2
Individual Tax: Business Deductions and Rental Transactions Part 1 of 3	Taxes	1
Individual Tax: Business Deductions and Rental Transactions Part 2 of 3	Taxes	2

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Title	Field Of Study	Hrs
Individual Tax: Business Deductions and Rental Transactions Part 3 of 3	Taxes	1
Individual Tax: Filing Requirements, Personal Exemptions, and Tax Credits	Taxes	2
Individual Tax: Gain and Loss Issues Part 1 of 2	Taxes	1
Individual Tax: Gain and Loss Issues Part 2 of 2	Taxes	2
Individual Tax: Gross Income - Dividend and Interest Income; Compensation Issues	Taxes	2
Individual Tax: Gross Income - Retirement Plan Distributions; Other Taxable Items; Income Exclusions	Taxes	2
Individual Tax: Standard or Itemized Deductions Part 1 of 2	Taxes	1
Individual Tax: Standard or Itemized Deductions Part 2 of 2	Taxes	2
Individual Tax: Tax Computations	Taxes	2
Business Tax Planning: Exit Strategies for Owners	Taxes	2
Business Tax Planning: INDOPCO Trends	Taxes	3
Business Tax Planning: Key Changes in 2006 Tax & Pension Relief Acts	Taxes	2
Business Tax Planning: Noncompete Agreements, Family Limited Partnerships	Taxes	1
Business Tax Planning: Planning for Small Businesses	Taxes	1
Closely Held Corporations: Choice of Entity Alternatives	Taxes	3
Closely Held Corporations: Compensation for Shareholder-Employees	Taxes	2
Closely Held Corporations: Formation Issues, Employing Family Members, Debt versus Equity	Taxes	1

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Title	Field Of Study	Hrs
Closely Held Corporations: Special Tax Topics, Current Debates, and Cautions	Taxes	1
Closely Held Corporations: Tax Planning Strategies and Implementation Moves	Taxes	2
Tax Planning for Small Business: Buy-Sell Agreements and Conversions	Taxes	2
Foreign Taxes: Basic Tax Credit Rules	Taxes	1
Foreign Taxes: Export Income	Taxes	1
Foreign Taxes: Foreign Branches & Affiliates	Taxes	1
Foreign Taxes: Foreign Business Operations in U.S.	Taxes	2
Foreign Taxes: Foreign Operations	Taxes	1
Foreign Taxes: Sale or Use of Tangible Property	Taxes	2
Foreign Taxes: U.S. Withholding Taxes on Foreign Businesses	Taxes	1
Payroll Taxes: Employer Responsibility - Withholding and Accruals	Taxes	1
Payroll Taxes: Form W-2, Form W-3, and Publication 1141	Taxes	1
Payroll Taxes: Fringe Benefit Exclusion Rules	Taxes	1
Payroll Taxes: Quarterly and Annual Reporting	Taxes	1
Payroll Taxes: Taxable vs. Non-Taxable Compensation & Misc. Items Called Fringe Benefits	Taxes	1
S Corp Distributions to Shareholders	Taxes	1
S Corp Taxation Issues	Taxes	1

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Title	Field Of Study	Hrs
S Corp: Basis and Loss Issues	Taxes	1
S Corp: How and Why the Election	Taxes	1
S Corp: PAL Rules; LIFO Factors; Fringe Benefit Issues	Taxes	1
S Corp: Passthrough Considerations to Shareholders	Taxes	1
S Corp: Qualifications for Election	Taxes	1
S Corp: Taxable Year Rules	Taxes	1
S Corp: Termination of S Status	Taxes	1
Partnerships & LLCs: At-Risk and Passive Activity Limits	Taxes	3
Partnerships & LLCs: Basic Tax Structure	Taxes	2
Partnerships & LLCs: Compensatory Payments to Partners	Taxes	1
Partnerships & LLCs: Distributions	Taxes	1
Partnerships & LLCs: Overview of Profit and Loss Allocations	Taxes	1
Partnerships & LLCs: Reporting Taxable Income	Taxes	3
Partnerships & LLCs: Tax Consequences of Partnership/LLC Formation	Taxes	2
Sales and Use Tax: Basics	Taxes	1
Sales and Use Tax: Miscellaneous Exemptions and Problem Areas	Taxes	1
Sales and Use Tax: Nexus and Interstate Sales	Taxes	2

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Title	Field Of Study	Hrs
Sales and Use Tax: Specific Industries	Taxes	1
Income Tax: Multistate Tax Filings	Taxes	1
Income Tax: Nexus with States, State Modifications, Planning and Audits	Taxes	2
Income Tax: States' Apportionment and Allocation, Formulas and Factors	Taxes	2
Business Tax Planning: Business Vehicles, Health Insurance, and FICA/SE Taxes	Taxes	1
College Tax Planning: Strategies for High-Income Clients	Taxes	1
College Tax Planning: Tax Breaks for Middle-Income Clients	Taxes	1
Individual Tax Planning: Anticipating the Divorce	Taxes	1
Individual Tax Planning: Avoiding Taxable Gains with Like-Kind Exchanges	Taxes	1
Individual Tax Planning: Basics on Capital Gains and Losses	Taxes	1
Individual Tax Planning: Choice of Business Entity	Taxes	1
Individual Tax Planning: Divorce Strategies	Taxes	1
Individual Tax Planning: Employer Stock and Employer Stock Options	Taxes	1
Individual Tax Planning: LLP As Business Entity	Taxes	1
Individual Tax Planning: Maximizing Home Sale Tax Breaks	Taxes	2
Individual Tax Planning: Mutual Funds and Investment Securities	Taxes	1
Individual Tax Planning: Opportunities with Investment Accounts, Vacation Homes, and Timeshares	Taxes	2

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Title	Field Of Study	Hrs
Individual Tax Planning: Roth IRA Basics	Taxes	2