

<b>Title</b>	<b>Hrs</b>	<b>Field of Study</b>
2011 Annual A&A Update: Accounting Standards Updates	2	Accounting
2011 Annual A&A Update: 'FASB Projects and Exposure Drafts' plus 'AICPA and Fin REC Update'	3	Accounting
2011 Annual A&A Update: Financial Instruments, Revenue Recognition, and Leases	2	Accounting
2011 Annual A&A Update: U.S. GAAP and IFRS Convergence	1	Accounting
International vs. U.S. Accounting: An Introduction	1	Accounting
International vs. U.S. Accounting: Business Combinations, Consolidation, and Foreign Operations	1	Accounting
International vs. U.S. Accounting: Current Assets	1	Accounting
International vs. U.S. Accounting: Financial Instrument and Other Reporting Issues	1	Accounting
International vs. U.S. Accounting: Format and Structure of IFRS Financial Statements	1	Accounting
International vs. U.S. Accounting: Leases, Intangibles, and Asset Impairment	1	Accounting
International vs. U.S. Accounting: Liabilities	1	Accounting
International vs. U.S. Accounting: Property, Plant, and Equipment, and Investment Property	1	Accounting
Forensics and Financial Fraud: Deterrence and Prevention	1	Accounting
Forensics and Financial Fraud: Early Detection Strategy	1	Accounting
Forensic Techniques: Data Analysis	1	Accounting
Forensic Techniques: Finding Fraud in Financial Statements	1	Accounting
Forensic Techniques: Interviewing	2	Accounting
Forensic Techniques: The Investigative Accountant	1	Accounting
Fair Value Accounting: 'Business Combinations' plus 'Testing for Subsequent Impairment'	2	Accounting
Fair Value Accounting: 'Fair Value Disclosures' plus 'Current Issues'	2	Accounting
Fair Value Accounting: 'Overview' plus 'Fair Value Measurements'	2	Accounting

Fair Value Accounting: 'Working with a Valuation Specialist' plus ' Fair Value Mgt. Case Study'	2	Accounting
IFRS Update and Review: Accounting for Business Combinations	2	Accounting
IFRS Update and Review: Accounting for Revenue Recognition under IFRS	1	Accounting
IFRS Update and Review: Impairment of Assets	2	Accounting
IFRS Update and Review: Major Current IASB Projects: Including Exposure Drafts	2	Accounting
2011 Governmental and Nonprofit Annual Update: Federal Government Activities	2	Accounting (Governmental)
2011 Governmental and Nonprofit Annual Update: GASB Activities	2	Accounting (Governmental)
Basic Governmental Accounting: 'Budgeting' plus 'Measurement Focus and Basis of Accounting'	1	Accounting (Governmental)
Basic Governmental Accounting: 'Fiduciary Funds' plus 'Fund Financial Statements'	2	Accounting (Governmental)
Basic Governmental Accounting: Financial Reporting and the CAFR	1	Accounting (Governmental)
Basic Governmental Accounting: Governmental Funds - Revenues and Expenditures	1	Accounting (Governmental)
Basic Governmental Accounting: Government-Wide Statements	1	Accounting (Governmental)
Basic Governmental Accounting: 'Govt. Environment & GAAP' & 'Fund Accounting & Financial Reporting'	2	Accounting (Governmental)
Basic Governmental Accounting: Proprietary Funds	1	Accounting (Governmental)
Basic Governmental Accounting: 'Reporting Entity' plus 'Special Purpose Governments'	1	Accounting (Governmental)
2011 Annual A&A Update: ASB's Clarity Project and the Impact to Existing Auditing Standards	1	Auditing
2011 Annual A&A Update: Compilation and Review Update	3	Auditing
2011 Annual A&A Update: New Standards Issued by the AICPA's Auditing Standards Board	1	Auditing
2011 Annual A&A Update: Overview of the Current Environment and Implications for Audit Planning	1	Auditing
2011 Annual A&A Update: Strengthening the Risk Assessment Process	2	Auditing
Financial Statement Manipulation in Privately-Held Companies and Risk Assessment Checklist	3	Auditing
Forensics and Financial Fraud: Basics	1	Auditing

Forensics and Financial Fraud: Fraud Incident Responses; CPA in Public Practice, Industry; Summary	1	Auditing
Forensics and Financial Fraud: Misappropriation & Results Reporting: Schemes, Indicators & Detection	1	Auditing
Forensic Techniques: Completing the Investigation	1	Auditing
Forensic Techniques: Link Analysis	1	Auditing
Forensic Techniques: Public Record Research	1	Auditing
Forensic Techniques: Using Documents	1	Auditing
Comp & Review Engagements: Current Practices; Accounting & Reporting Issues; Potential Change	2	Auditing
Comp & Review Engagements: Recent SSARS Developments and Current Practice Issues	1	Auditing
Audit, Review & Compilation Reports	3	Auditing
Audit, Review & Compilation Reports: AU-C 210 and AU-C 260	1	Auditing
Audit, Review & Compilation Reports: Engagement Letters	1	Auditing
Audit, Review & Compilation Reports: Evaluating/Communicating Control Deficiencies	2	Auditing
Audit, Review & Compilation Reports: Management Representation Letters	1	Auditing
Audit, Review & Compilation Reports: Overview of AU-C 265 plus 'Identifying Control Deficiencies'	1	Auditing
Audit, Review & Compilation Reports: Practice Issues	1	Auditing
Applying Risk Assessment Standards: Documenting Internal Control over Financial Reporting	1	Auditing
Applying Risk Assessment Standards: Evaluating Effectiveness of Financial Statement Closing Process	1	Auditing
Applying Risk Assessment Standards: Evaluating Misstatements & Deficiencies in Internal Control	3	Auditing
Applying Risk Assessment Standards: Understanding the Entity and Its Environment	3	Auditing
2011 Governmental and Nonprofit Annual Update: AICPA Activities	2	Auditing (Governmental)
2011 Governmental and Nonprofit Annual Update: AICPA Activities Related to NPOs	2	Auditing (Governmental)

2011 Governmental and Nonprofit Annual Update: FASB Activities	1	Auditing (Governmental)
2011 Yellow Book: Background, Govt. Auditing, and Standards for Use and Application	1	Auditing (Governmental)
2011 Yellow Book: Field Work and Reporting Standards for Performance Audits	2	Auditing (Governmental)
2011 Yellow Book: General Standards	1	Auditing (Governmental)
2011 Yellow Book: Standards for Attestation Engagements	1	Auditing (Governmental)
2011 Yellow Book: Standards for Financial Audits	1	Auditing (Governmental)
Ethics: AA&C LLP - Accounting Firm Practice Development Committee	1	Behavioral Ethics
Ethics: BAN&K Advisory Services LLC - You Are the Audit Partner	1	Behavioral Ethics
Ethics: Department of Enforcement - You Are the Accounting Investigator	1	Behavioral Ethics
Ethics: Forensic Review Services LLC - You Are the Forensic Auditor	1	Behavioral Ethics
Ethics: Incisive Lasers Corporation - You Are the Outside Counselor	1	Behavioral Ethics
Ethics: Megatron Corp. - You Are the Corporate Controller	1	Behavioral Ethics
Ethics: Military Communications Corp. - You Are the Outside Tax Advisor	1	Behavioral Ethics
Ethics: Pointer Electronics, Inc. - You Are the Audit Partner	1	Behavioral Ethics
Ethics: Precious Mining Inc.- You Are the Audit Committee Chair	1	Behavioral Ethics
Ethics: Radar One, LLP - You Are the Amended Return Preparer	1	Behavioral Ethics
Ethics: Scrap Metal Aggregators, Inc. - You Are the Tax Return Preparer	1	Behavioral Ethics
Ethics: Superlative Software Corp. - You Are the CFO	1	Behavioral Ethics
Business Law: Asset Protection	1	Business Law
Business Law: Bankruptcy	2	Business Law
Business Law: Corporate Management	2	Business Law
Business Law: Employment	3	Business Law
Business Law: Intellectual Property	2	Business Law
Business Law: Securities Laws	3	Business Law

Surviving/Growing in Difficult Times: 'An Innovative Environment' plus 'The Financial Organization'	2	Business Management and Organization
Surviving/Growing in Difficult Times: Cash Management; Acquisitions/Divestitures & Capital Programs	2	Business Management and Organization
Surviving/Growing in Difficult Times: 'Global Environment' plus 'Effective Planning and Budgeting'	2	Business Management and Organization
Surviving/Growing in Difficult Times: Management, The Soft Science & Basic Understanding of Behavior	1	Business Management and Organization
Surviving/Growing in Difficult Times: Moving Toward a Lean System	1	Business Management and Organization
Communications: Basics, Technology, Communication Etiquette, and Verbal/Nonverbal Communication	2	Communications
Communications: Communicator Style and Persuading Men and Women	1	Communications
Communications: Difficult Communication	1	Communications
Communications: Listening and Avoiding Misunderstandings	1	Communications
Communications: Speaker Credibility and the Power of Words	1	Communications
Communications: Work Teams and Skills for Leaders	1	Communications
2011 Controller Update: Excel Tips and Techniques for the Controller	2	Finance
2011 Controller Update: People - Human Resource Trends and Ethics	1	Finance
2011 Controller Update: Review of the Accounting Department	1	Finance
2011 Controller Update: The Controller and the HR Function, Creating Value - Strategic Alignment	1	Finance
2011 Controller Update: The Economy - What Is Next?	2	Finance
2011 Controller Update: The Future - Cloud Computing, Innovation and Trends	1	Finance

2011 Controller Update: Trends in Working Capital and Social Media	2	Finance
Contract Controllers: Controller vs. CFO Responsibilities	1	Finance
Contract Controllers: Essential Skills - Part 1	1	Finance
Contract Controllers: Essential Skills - Part 2	1	Finance
Contract Controllers: How Can I Ensure I Will Be Successful?	1	Finance
Contract Controllers: Resources, Trends and Direction	2	Finance
Contract Controllers: 'What's This Job All About?' and 'Attitudes for Success'	1	Finance
2010 Health Care Reform Act: 'History & Background' plus 'Health Care/Education Reconciliation Act'	2	Specialized Knowledge and Applications
2010 Health Care Reform Act: Provisions in 2010	2	Specialized Knowledge and Applications
Estates and Trusts: Advanced Topics	2	Taxes
Estates and Trusts: Income Tax Fundamentals	2	Taxes
Corporate Tax Returns: Accounting Methods	1	Taxes
Corporate Tax Returns: Amortization, Depreciation, and §179	2	Taxes
Corporate Tax Returns: 'Compliance Matters' plus 'AMT'	1	Taxes
Corporate Tax Returns: 'Domestic Production Activities Deduction' plus 'Retirement Plans'	2	Taxes
Corporate Tax Returns: Economic Performance, Prohibited Payments, Lobbying, Travel and Entertainment	1	Taxes
Corporate Tax Returns: Employee Benefit Programs	2	Taxes
Corporate Tax Returns: Expenses: Bad Debts, Rent, Taxes, Interest, Charitable, and Thefts	1	Taxes
Corporate Tax Returns: Expensing v. Capitalization	1	Taxes
Corporate Tax Returns: Items of Income, Sales of Bus. Property, Conversions, Like-Kind Exchanges	2	Taxes
Corporate Tax Returns: Long-Term Contracts, Installment Sales, Capitalizing Const. & Dev. Costs	1	Taxes
Corporate Tax Returns: 'Multi Corporations' & 'Personal Holding Co. & Accumulated Earnings Taxes'	2	Taxes
Corporate Tax Returns: 'Net Operating Losses' plus 'Passive Activity Loss and At-risk Limitations'	1	Taxes

Corporate Tax Returns: S Corporations - Basis, Operations, and Distributions	1	Taxes
Corporate Tax Returns: S Corporations - Qualifications, Election, and Corporate Level Taxes	2	Taxes
Corporate Tax Returns: Salaries and Deferred Compensation	1	Taxes
Corporate Tax Returns: Schedule M-3 and Inventory	1	Taxes
Corporate Tax Returns: 'Sec. 1244 Stock & Formation of Corp.' plus 'Personal Service Corps. & LLCs'	1	Taxes
Corporate Tax Returns: Tax Credits	3	Taxes
Individual Income Tax: Adjustments to Income: Education Expenses & Health Savings Accounts	1	Taxes
Individual Income Tax: Adjustments to Income: Educator Expenses & Self-Employed Retirement Plans	1	Taxes
Individual Income Tax: Business/Rental Transactions: Hobby Losses and Passive Losses	1	Taxes
Individual Income Tax: Business/Rental Transactions: Home Offices, Vacation Homes, and Bad Debts	1	Taxes
Individual Income Tax: Business/Rental Transactions: Travel and Entertainment	1	Taxes
Individual Income Tax: Depreciation and Amortization	2	Taxes
Individual Income Tax: Filing Requirements and Personal Exemptions	1	Taxes
Individual Income Tax: Fringe Benefits/Retirement Plan Distributions and Earned Income Exclusions	1	Taxes
Individual Income Tax: Gross Income Exclusions	1	Taxes
Individual Income Tax: Gross Income Inclusions/Exclusions: Dividends and Interest	1	Taxes
Individual Income Tax: Gross Income: Compensation Issues and Nontaxable Employee Fringe Benefits	2	Taxes
Individual Income Tax: Gross Income: Taxability/Deferred Income, SS Benefits, Other Taxable Income	1	Taxes
Individual Income Tax: Itemized Deductions: Charitable Contributions and Casualty and Theft Losses	1	Taxes
Individual Income Tax: Itemized Deductions: Miscellaneous Deductions	1	Taxes
Individual Income Tax: Other Adjustments to Income	1	Taxes
Individual Income Tax: Property Transactions: Capital vs. Ordinary Income	1	Taxes
Individual Income Tax: Property Transactions: Gain and Loss Issues	2	Taxes
Individual Income Tax: Property Transactions: Nonrecognition Provisions	2	Taxes

Individual Income Tax: Standard or Itemized Deductions: Medical Expenses, Taxes, and Interest	2	Taxes
Individual Income Tax: Tax Computations	1	Taxes
Individual Income Tax: Tax Computations: Kiddie Tax and Estimates	1	Taxes
Individual Income Tax: Tax Credits - Part I	1	Taxes
Individual Income Tax: Tax Credits - Part II	1	Taxes
Small Business Tax Planning: Business Entity Tax Trends and Developments (Part 1 of 2)	2	Taxes
Small Business Tax Planning: Business Entity Tax Trends and Developments (Part 2 of 2)	1	Taxes
Small Business Tax Planning: Corporations, Partnerships, & LLCs: Start-Up Issues	3	Taxes
Small Business: Corporations, Partnerships, & LLCs: Business-Exit Considerations	2	Taxes
Small Business: Corporations, Partnerships, & LLCs: Special Tax Considerations of Operations (1/2)	2	Taxes
Small Business: Corporations, Partnerships, & LLCs: Special Tax Considerations of Operations (2/2)	2	Taxes
S Corporations: 'Advantages of S Corporations' plus 'Requirements for Qualification'	2	Taxes
S Corporations: Basis and Losses	2	Taxes
S Corporations: Distributions to Shareholders	2	Taxes
S Corporations: Election	1	Taxes
S Corporations: Passive Activity Rules; LIFO Recapture; Fringe Benefits; Other Considerations	2	Taxes
S Corporations: Passthrough to Shareholders	1	Taxes
S Corporations: Taxable Year	1	Taxes
S Corporations: Taxation Issues	2	Taxes
S Corporations: Termination of S Status	1	Taxes
Tax Essentials of Partnerships & LLCs: At-Risk and Passive Activity Limits (Part 1 of 2)	1	Taxes
Tax Essentials of Partnerships & LLCs: At-Risk and Passive Activity Limits (Part 2 of 2)	2	Taxes
Tax Essentials of Partnerships & LLCs: Basic Tax Structure	2	Taxes
Tax Essentials of Partnerships & LLCs: Compensatory Payments to Partners	1	Taxes
Tax Essentials of Partnerships & LLCs: Distributions	2	Taxes
Tax Essentials of Partnerships & LLCs: Overview of Profit and Loss Allocations	2	Taxes
Tax Essentials of Partnerships & LLCs: Reporting Taxable Income (Part 1 of 2)	1	Taxes

Tax Essentials of Partnerships & LLCs: Reporting Taxable Income (Part 2 of 2)	2	Taxes
Tax Essentials of Partnerships & LLCs: Tax Consequences of Partnership/LLC Formation	2	Taxes
Sales and Use Tax: Interstate Activity and Nexus	2	Taxes
Sales and Use Tax: Other Exemptions and Problem Areas	2	Taxes
Sales and Use Tax: Overview and Basics	2	Taxes
Sales and Use Tax: Specific Industry Discussions and Related Rules	2	Taxes
Individual Tax Planning: All About Roth IRAs	2	Taxes
Individual Tax Planning: College Tax Strategies for High-Income Clients	1	Taxes
Individual Tax Planning: Employer Stock and Employer Stock Options	1	Taxes
Individual Tax Planning: Marital Splits	2	Taxes
Individual Tax Planning: Maximizing Benefits for Home Transactions and Vacation Properties	2	Taxes
Individual Tax Planning: Maximizing Tax Benefits for Sales of Capital Gain Assets and Real Property	3	Taxes
Individual Tax Planning: Tax-Wise College Financing for Middle-Class Clients	1	Taxes
Individual Tax Planning: Tips for Self-Employed Clients	3	Taxes
The Life of a Business Entity: Distributions	1	Taxes
The Life of a Business Entity: Entity Formation	1	Taxes
The Life of a Business Entity: Estate Planning Issues	1	Taxes
The Life of a Business Entity: General Considerations	1	Taxes
The Life of a Business Entity: Operations	1	Taxes
The Life of a Business Entity: Sales and Reorganizations	1	Taxes
Dealing with the IRS: 'Assessment Process' plus 'Advising Delinquent Taxpayers'	1	Taxes
Dealing with the IRS: Examination and Appeals	1	Taxes
Dealing with the IRS: Installment Agreements, Offers in Compromise, & Tax Liabilities and Bankruptcy	2	Taxes

Dealing with the IRS: The Collection Process: Federal Tax Lien, Levy, Seizure, and Sale	1	Taxes
Dealing with the IRS: 'The Trust Fund Recovery Penalty of IRC §6672' plus 'Practice before the IRS'	1	Taxes
Retirement Planning: Introduction and Overview	1	Taxes
Retirement Planning: 'Salary Reduction Simplified Employee Pension' & 'Moving/ Withdrawing Assets'	2	Taxes
Retirement Planning: Savings Incentive Match Plans for Employees and Simplified Employee Pension	1	Taxes
Retirement Planning: Traditional Individual and Roth Individual Retirement Arrangements	2	Taxes
Dispositions of Business Property: Calculation and Character of Gain or Loss	1	Taxes
Dispositions of Business Property: Depreciation Recapture	1	Taxes
Dispositions of Business Property: Like-Kind Exchanges and Involuntary Conversions	1	Taxes
Taxation of Property Transactions: Amortization and Depletion	1	Taxes
Taxation of Property Transactions: Depreciation of Tangible Business Property: General Rules	1	Taxes
Taxation of Property Transactions: Depreciation of Tangible Business Property: Special Rules	1	Taxes
Taxation of Property Transactions: Tax Basis of Property Acquisitions	1	Taxes
2010 Health Care Reform Act: 2014 - A Key Implementation Year	1	Taxes
2010 Health Care Reform Act: 'Provisions Effective in 2011 through 2013' plus 'Reform Beyond 2014'	2	Taxes
Kess on Tax Legislation 2010: Payroll Tax Holiday; Tax Changes for Businesses; GST Tax Changes	2	Taxes
Kess on Tax Legislation 2010: 'Tax Issues for Individuals' plus 'Education Incentives'	2	Taxes