

# CCH® CPELink Self-Study Courses — 2025

COURSE TITLE	FORMAT	AUTHOR	FIELD OF STUDY	COURSE LEVEL	CPE	IRS PROGRAM #	CTEC PROGRAM #
10 Actions You Must Take in an IRS Field Audit	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-05059-23-S	1075-CE-03358
1040 Preparation and Planning 10: Other Taxes (2025)	On-demand	Barbara Weltman Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05299-24-S	1075-CE-03588
1040 Preparation and Planning 11: Tax Credits (2025)	On-demand	Barbara Weltman Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05298-24-S	1075-CE-03587
1040 Preparation and Planning 12: Figuring Tax Liability and Making Tax Payments (2025)	On-demand	Barbara Weltman Greg White	Taxes (1 hour)	Basic	1	4VRWB-T-05302-24-S	1075-CE-03591
1040 Preparation and Planning 1: Fundamentals (2025)	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05277-24-S	1075-CE-03578
1040 Preparation and Planning 2: Filing Status (2025)	On-demand	Barbara Weltman Greg White	Taxes (1 hour)	Basic	1	4VRWB-T-05276-24-S	1075-CE-03577
1040 Preparation and Planning 3: Gross Income: Compensation and Fringe Benefits (2025)	On-demand	Barbara Weltman Greg White	Taxes (2 hours)	Intermediate	2	4VRWB-T-05290-24-S	1075-CE-03579
1040 Preparation and Planning 4: Gross Income: Interest, Dividends, and Other Ordinary (2025)	On-demand	Barbara Weltman Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05291-24-S	1075-CE-03581
1040 Preparation and Planning 5: Gross Income: Capital Gains and Losses (2025)	On-demand	Barbara Weltman Greg White	Taxes (6 hours)	Basic	6	4VRWB-T-05292-24-S	1075-CE-03582
1040 Preparation and Planning 6: Gross Income: Business, Farm, and Rental Income (2025)	On-demand	Barbara Weltman Greg White	Taxes (6 hours)	Intermediate	6	4VRWB-T-05293-24-S	1075-CE-3583
1040 Preparation and Planning 7: Other Income and Exclusions (2025)	On-demand	Barbara Weltman Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05294-24-S	1075-CE-03584
1040 Preparation and Planning 8: Adjustments to Gross Income (2025)	On-demand	Barbara Weltman Greg White	Taxes (2 hours)	Intermediate	2	4VRWB-T-05300-24-S	1075-CE-03589
1040 Preparation and Planning 9: Standard Deduction and Itemized Deductions (2025)	On-demand	Barbara Weltman Greg White	Taxes (3 hours)	Basic	3	4VRWB-T-05303-24-S	1075-CE-03592
1099 Attorney and Settlement Reporting for AP and Tax Professionals	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-04946-23-S	1075-CE-03221
1099 Corrections, B-Notice Processing, and Backup Withholding Tips for 2025	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05393-24-S	1075-CE-03681
1099 Essentials	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-04807-23-S	1075-CE-03005
1099 Reporting Attorney and Settlement Payments	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05039-23-S	1075-CE-03339
1099 Reporting Payments for Middlemen, Agents, Liens and Garnishments	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05258-24-S	1075-CE-03563
1099-MISC Reporting of Rents, Royalties, Med Service Providers,	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-	1075-CE-03564

Fringe Benefit							T-05259-24-S	
1099-NEC/MISC Federal and State Filing Tips	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2		4VRWB-T-05256-24-S	1075-CE-03561
1120 Preparation and Planning 1: Introduction to Form 1120 (2025 Edition)	On-demand	Greg White Barbara Weltman	Taxes (1 hour)	Basic	1		4VRWB-T-05304-24-S	1075-CE-03593
1120 Preparation and Planning 2: Income (2025 Edition)	On-demand	Greg White Barbara Weltman	Taxes (2 hours)	Basic	2		4VRWB-T-05306-24-S	1075-CE-03594
1120 Preparation and Planning 3: Deductions-Part 1 (2025 Edition)	On-demand	Greg White Barbara Weltman	Taxes (2 hours)	Basic	2		4VRWB-T-05307-24-S	1075-CE-03595
1120 Preparation and Planning 4: Deductions-Part 2 (2025 Edition)	On-demand	Greg White Barbara Weltman	Taxes (2 hours)	Basic	2		4VRWB-T-05308-24-S	1075-CE-03596
1120 Preparation and Planning 5: Tax and Payments (2025 Edition)	On-demand	Greg White Barbara Weltman	Taxes (1 hour)	Basic	1		4VRWB-T-05310-24-S	1075-CE-03598
1120 Preparation and Planning 6: Estimated Taxes and Special Topics (2025 Edition)	On-demand	Greg White Barbara Weltman	Taxes (1 hour)	Basic	1		4VRWB-T-05309-24-S	1075-CE-03597
1120-S Mastery and Planning - Part 1	On-demand	Greg White	Taxes (4 hours)	Basic	4		4VRWB-T-05223-24-S	1075-CE-03533
1120-S Mastery and Planning - Part 2	On-demand	Greg White	Taxes (4 hours)	Basic	4		4VRWB-T-05222-24-S	1075-CE-03532
199A - Is a Rental a Trade or Business (Case Law & discusses Safe Harbor)	On-demand	A.J. Reynolds	Taxes (1 hour)	Basic	1		4VRWB-T-05119-24-S	1075-CE-03414
20 Essential Tax Problem Solving Tips	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2		4VRWB-T-05465-25-S	1075-CE-03688
2021 Form 990 Overview: A Walk thru of Form 990 and Common Schedules	On-demand	Carolyn Fjelstad Clark Nuber Sara Elizabeth Jones	Taxes (2 hours)	Overview	2		4VRWB-T-04431-22-S	1075-CE-02629
2023 Best Practices: W2 and W4 Update	On-demand	Miles Hutchinson	Taxes (2 hours)	Update	2		4VRWB-U-04829-23-S	1075-CE-03072
2023 C Corporations Update	On-demand	Bradley Burnett	Taxes (2 hours)	Update	2		4VRWB-U-04895-23-S	1075-CE-03144
2023 Estate & Financial Planning Quarterly Update (Fall)	On-demand	Klaralee Charlton	Taxes (2 hours)	Update	2		4VRWB-U-04772-23-S	1075-CE-02953
2023 Estate & Financial Planning Quarterly Update (Spring)	On-demand	Klaralee Charlton	Taxes (2 hours)	Update	2		4VRWB-U-04770-23-S	1075-CE-02951
2023 Estate & Financial Planning Quarterly Update (Summer)	On-demand	Klaralee Charlton	Taxes (2 hours)	Update	2		4VRWB-U-04771-23-S	1075-CE-02952
2023 Form 990 Schedules: A Deeper Dive into Common Schedules	On-demand	Clark Nuber Lisa McCreedy Sarah Huang	Taxes (2 hours)	Intermediate	2		4VRWB-T-05100-24-S	1075-CE-03403
2023 Governmental Entities and Cyber Frauds	On-demand	Robert Minniti	Accounting (Governmental) (1 hour), Auditing (Governmental) (1 hour)	Basic	2			
2024 Accounting and Auditing End-of-Year Tune-up	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Update	2			

2024 Accounting and Auditing Update	On-demand	Lewis Fisher	Accounting (1 hour), Auditing (1 hour)	Update	2		
2024 Accounting Standards for CPAs: Fall Update	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
2024 Accounting Standards for CPAs: Spring Update	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
2024 Audit and Attestation Q & A	On-demand	Pat Patterson	Auditing (1 hour), Accounting (1 hour)	Basic	2		
2024 Auditing and Attestation Standards for CPAs: Spring Update	On-demand	Pat Patterson	Auditing (2 hours)	Update	2		
2024 Auditing Standards for CPAs: Fall Update	On-demand	Pat Patterson	Auditing (2 hours)	Update	2		
2024 Business Federal Tax Update	On-demand	Greg White	Taxes (5 hours)	Update	5	4VRWB-U-05229-24-S	1075-CE-03691
2024 Business Tax Update	On-demand	Bradley Burnett	Taxes (7 hours)	Update	7	4VRWB-U-05539-25-S	1075-CE-03737
2024 Federal Tax Update	On-demand	Bradley Burnett	Taxes (8 hours)	Update	8	4VRWB-U-05248-24-S	1075-CE-03554
2024 Form 1099 Filing Update	On-demand	Steven Mercatante	Taxes (2 hours)	Update	2	4VRWB-U-05254-24-S	1075-CE-03559
2024 Fraud Review	On-demand	Robert Minniti	Accounting (4 hours)	Basic	4		
2024 GAAP Update	On-demand	Lewis Fisher	Accounting (2 hours)	Update	2		
2024 GAAP, GAAS, & SSARS Update	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Update	2		
2024 GAAP, GAAS, SSARS, & Other Accounting Issues - Part 1	On-demand	Pat Patterson	Accounting (2 hours), Auditing (2 hours)	Update	4		
2024 GAAP, GAAS, SSARS, & Other Accounting Issues - Part 2	On-demand	Pat Patterson	Accounting (4 hours)	Update	4		
2024 Individual Federal Tax Update	On-demand	Greg White	Taxes (4 hours)	Update	4	4VRWB-U-05233-24-S	1075-CE-03542
2024 Individual Tax Update	On-demand	Bradley Burnett	Taxes (8 hours)	Update	8	4VRWB-U-05246-24-S	1075-CE-03552
2024 Leases Update	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Update	2		
2024 LLCs: Reducing Self-employment Tax and Maximizing the 20% Passthrough Deduction	On-demand	Greg White	Taxes (2 hours)	Intermediate	2	4VRWB-T-05231-24-S	1075-CE-03540
2024 Major Audit Issues	On-demand	Pat Patterson	Auditing (2 hours)	Update	2		
2024 New Quality Management Issues and Updates	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
2024 Partnership Update: Developments You Need to Know	On-demand	Greg White	Taxes (1 hour)	Update	1	4VRWB-U-05225-24-S	1075-CE-03535
2024 Preparation, Compilation, Review, Audit, and Attestation: Differences	On-demand	Pat Patterson	Auditing (2 hours)	Update	2		

2024 S Corporation Update	On-demand	Greg White	Taxes (2 hours)	Update	2	4VRWB-U-05221-24-S	1075-CE-03531
2024 Tax Updates for Businesses	On-demand	Barbara Weltman	Taxes (1 hour)	Update	1	4VRWB-U-05261-24-S	1075-CE-03566
2024 Tax Updates for Individuals	On-demand	Barbara Weltman	Taxes (1 hour)	Update	1	4VRWB-U-05260-24-S	1075-CE-03565
2024's Biggest Security and Privacy Concerns Under IRS Tax Rules	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2	4VRWB-T-05154-24-S	1075-CE-3458
2025 Accounting Standards for CPAs: Winter Update	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
2025 and the Audit Standards Board	On-demand	Pat Patterson	Auditing (2 hours)	Basic	2		
2025 Ethics for Washington CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
2025 Fraud Update	On-demand	Robert Minniti	Accounting (2 hours)	Update	2		
2025 Government A&A Update: Government T&E Fraud	On-demand	Robert Minniti	Accounting (Governmental) (2 hours)	Basic	2		
2025 Government A&A Update: What Changed in 2024	On-demand	Robert Minniti	Accounting (Governmental) (2 hours)	Basic	2		
2025 is The Year for Quality Management Issues	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Overview	2		
2025 Standards for Presentation, Compilation, and Review Services (SSARS): Winter Update	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
2025 Statements on Standards for Accounting and Review Services (SSARS) for CPAs: Spring Update	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
529 Plans, Coverdell ESAs, and ABLE Accounts	On-demand	Barbara Weltman	Taxes (2 hours)	Overview	2	4VRWB-T-05153-24-S	1075-CE-03456
A Back and Forth Discussion of CPA Ethics	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Back and Forth Discussion of Ethics for Mississippi CPAs	On-demand	Allison McLeod	Regulatory Ethics (3 hours)	Basic	4		
A Basic Ethics Guidebook for Arizona CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Basic Ethics Guidebook for Florida CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Basic Ethics Guidebook for Minnesota CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Basic Ethics Guidebook for New York CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Basic Ethics Guidebook for Oregon CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Basic Ethics Guidebook for Utah CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Closer Look Into Installment Sales	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-	1075-CE-02742

						T-04541-22-S	
A CPAs Guidebook to Ethical Behavior: A CPE Ethics Course for Texas CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
A Practical Approach to Quickly Filling Out Forms K-2 and K-3	On-demand	Greg White	Taxes (1 hour)	Update	1	4VRWB-U-04491-22-S	1075-CE-02689
A Review of AU-C Section 240 and the New NOCLAR Rules	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
A Review of Common Income Tax Treaty Provisions and Uses	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-05210-24-S	1075-CE-03521
Accelerating Payment Processes: Tips and Strategies	On-demand	Anne Wheeler	Accounting (1 hour)	Basic	1		
Accessing Your Company's Data in Power Query and Power BI	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Intermediate	2		
Accountants and Malpractice: Can We Get Sued for This?	On-demand	Allison McLeod	Regulatory Ethics (2 hours)	Basic	2		
Accounting and Financial Reporting in Today's Economy	On-demand	Lynn Fountain	Accounting (2 hours)	Intermediate	2		
Accounting Changes and Error Corrections - What Every CPA Needs to Know	Downloadable PDF	Kelen Camehl	Accounting (2 hours)	Overview	2		
Accounting Estimates - Audit Techniques to Address Risks and Bias	Downloadable PDF	Kelen Camehl	Auditing (1 hour)	Overview	1		
Accounting Estimates - Risks, Challenges, and Potential Bias	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Overview	1		
Accounting for Business Combinations	Downloadable PDF	Kelen Camehl	Accounting (4 hours)	Overview	4		
Accounting for Financial Instruments with Characteristics of Both Liabilities and Equity	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Accounting for Intangibles and Research and Development Costs	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Accounting for Litigation and Legal Contingencies	Downloadable PDF	Kelen Camehl	Accounting (2 hours)	Overview	2		
Accounting for Managers	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Accounting for Software Sales	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
Accounting for Transfers of Financial Assets	On-demand	Miles Hutchinson	Accounting (1 hour)	Basic	1		
Accounting Fraud & Embezzlement: Case Studies from the Trenches	On-demand	Allison McLeod	Regulatory Ethics (2 hours)	Basic	2		1075-CE-03275
Accounting Oversight: Recognizing and Addressing Blind Spots	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2		
Accounting Principle Changes - What Every CPA Needs to Know	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Overview	1		
Accounting Standards for CIRAs (Common Interest Realty Associations)	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Update	2		
Accounts Payable Best Practices for Financial Professionals	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		
Accounts Payable Internal Controls to Protect Against Fraud and Promote Efficiency	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		
Administering & Mitigating Tax Consequences for Retirement Plans Paid to Trusts	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-05066-23-S	1075-CE-03367
Advanced Partnership Taxation Concepts	On-demand	Greg White	Taxes (4 hours)	Advanced	4	4VRWB-	1075-CE-03193

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Advanced PivotTable Techniques	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Advanced	2		
Advanced Secrets of Microsoft Power BI	On-demand	Stephen Yoss	Information Technology (2 hours)	Intermediate	2		
Advanced Staff Training: Accepting New Clients & Client Review	On-demand	Robert Minniti	Auditing (2 hours)	Advanced	2		
Advanced Staff Training: Auditing Notes and Disclosures	On-demand	Robert Minniti	Auditing (2 hours)	Advanced	2		
Advanced Staff Training: Auditing Payroll	On-demand	Robert Minniti	Auditing (2 hours)	Advanced	2		
Advanced Staff Training: Reviewing Work Papers & Field Work	On-demand	Robert Minniti	Auditing (2 hours)	Advanced	2		
Advanced Staff Training: Writing Audit Reports	On-demand	Robert Minniti	Auditing (2 hours)	Advanced	2		
AI & Accounting – What You Need to Know	Downloadable PDF	Kelen Camehl	Accounting (4 hours)	Basic	4		
AI and Microsoft Excel	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Intermediate	2		
AI for Auditors: Explore Practical Use Cases for Audit Professionals at All Levels	On-demand	Deepak Lalit	Auditing (1 hour)	Overview	1		
AI Series – Audit & Compliance	Downloadable PDF	Kelen Camehl	Auditing (1 hour)	Basic	1		
AI Series – Considerations for Organizations When Adopting AI	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
AI Series – Considerations in Tax Preparation & Research	Downloadable PDF	Kelen Camehl	Taxes (1 hour)	Basic	1	4VRWB-T-05152-24-S	1075-CE-03455
AI Series – Ethics & Regulations	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
AI Series – Future Trends in AI & Software for CPAs	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
AI Series – Introduction to Artificial Intelligence	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
AI Series – Leveraging AI for Data Analysis & Reporting	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
AI Series – Technologies in Accounting Software	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
AI Tips and Tricks for Tax and Accounting	On-demand	CCH Editorial Staff	Information Technology (1 hour)	Basic	1		
Allowable Costs under Uniform Guidance	On-demand	Diane Edelstein	Accounting (Governmental) (1 hour), Auditing (Governmental) (1 hour)	Basic	2		
Alternative Investments for NFPs	On-demand	Clark Nuber Jennifer Becker Harris Frances Olson	Taxes (2 hours)	Intermediate	2	4VRWB-T-05101-24-S	1075-CE-03404
Amending Business Income Tax Returns	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1	4VRWB-T-05301-24-S	1075-CE-03590
Amending Form 1040: Filing 1040X	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1	4VRWB-T-05136-24-S	1075-CE-03440
An Accountant's Detailed Guide to Databases, Integration, and Data Sharing	On-demand	Stephen Yoss	Computer Software & Applications (4	Intermediate	4		



An Accountant's Guide to Cryptocurrency and Blockchain	On-demand	Stephen Yoss	Information Technology (1 hour), Accounting (1 hour)	Basic	2		
Analytics-Based Enterprise Performance Management (EPM)	On-demand	Gary Cokins	Finance (2 hours)	Basic	2		
Analyzing Financial Efficiency and Performance Ratios	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Analyzing Payroll Data in Microsoft Excel	On-demand	David Ringstrom	Specialized Knowledge (2 hours)	Basic	2		
Annual Exempt Organization Tax Update	On-demand	Clark Nuber Jennifer Becker Harris Frances Olson	Taxes (2 hours)	Basic	2	4VRWB-U-05120-24-S	1075-CE-03424
Are You Really Ready? Effective Disaster Recovery & Business Continuity Planning	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Artificial Intelligence (AI) and Robotics Process Automation (RPA)	On-demand	Cory Campbell	Information Technology (2 hours)	Intermediate	2		
ASC 606 Revenue Recognition: Allocating Transaction Price to Performance Obligations	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
ASC 606 Revenue Recognition: Complying with the Revenue Recognition Standards	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
ASC 606 Revenue Recognition: Considerations for Identifying the Contract Part 1	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
ASC 606 Revenue Recognition: Considerations for Identifying the Contract Part 2	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
ASC 606 Revenue Recognition: Identify Performance Obligations	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
ASC 606 Revenue Recognition: Identifying the Transaction Price	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
ASC 740 Part 1: Practical Application for Accounting for Income Taxes Based on Income	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
ASC 740 Part 2: Practical Application for Income Taxes Based on Income	On-demand	Lynn Fountain	Accounting (2 hours)	Intermediate	2		
Assessing Risk Considering GASB Statement No. 102 and Related Audit Risk Assessments	On-demand	Eric Berman Kurt Schlicker	Accounting (Governmental) (1 hour), Auditing (Governmental) (1 hour)	Intermediate	2		
Assets and Liabilities: State and Local Governments	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Overview	2		
Attest Engagements and Quality Risk Assessments	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Audit Evidence Standard SAS 142: Good or Bad	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Audit Red Flags - Navigating Financial, Behavioral, and Control Risks in Auditing	Downloadable PDF	Kelen Camehl	Auditing (4 hours)	Overview	4		

Audit Technique Guide: The Entertainment Industry	On-demand	Susan Harper	Auditing (2 hours)	Basic	2		
Audit Update	On-demand	Garth Sheriff	Auditing (2 hours)	Intermediate	2		
Auditing and Internal Control Issues	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Auditing Crypto 2024	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Auditing Excel Spreadsheets	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Basic	2		
Auditing for Revenue Recognition	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Auditing for Waste in a Government Entity	On-demand	Robert Minniti	Auditing (Governmental) (2 hours)	Basic	2		
Auditing Internal Controls for Governments	On-demand	Robert Minniti	Auditing (Governmental) (2 hours)	Intermediate	2		
Auditing Procedures and Practices: Analytical Procedures	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Auditing Procedures and Practices: Audit Documentation	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Auditing Procedures and Practices: Audit Supervision	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Auditing Standards for CPAs: Summer Update	On-demand	Pat Patterson	Auditing (2 hours)	Update	2		
Auditing Standards for CPAs: Winter Update 2025	On-demand	Pat Patterson	Auditing (2 hours)	Update	2		
Audits - What to Expect for Sole Proprietors, Schedule E Rentals, Form 1040 Losses, Schedule a Audit	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05187-24-S	1075-CE-03497
Audits A-Z Practices and Procedures for Audit Representation	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05189-24-S	1075-CE-03499
Audits of Cash Businesses	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-05020-23-S	1075-CE-03314
Audits-Real Life Examples of Audit Trouble Shooting, Audit Negotiations, & Successful Audit	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05190-24-S	1075-CE-03501
Automating Excel-Based Financial Statements Part 1	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Automating Excel-Based Financial Statements Part 2	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Automating Excel-based Financial Statements: Power BI	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Intermediate	2		
Automation for Increasing Personal Efficiency and Effectiveness	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Automation For Increasing Personal Efficiency and Effectiveness	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Avoiding Procedural and Tax Complexities When Naming Minors in your Estate Plan	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-05067-23-S	1075-CE-03368
Avoiding the Most Common Missteps in Tax Problem Solving	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-05055-23-S	1075-CE-03354



Bankruptcy 101 - Why Are We Talking To You?	On-demand	Lippes Mathias Joann Sternheimer Leigh Hoffman	Specialized Knowledge and Applications (2 hours)	Overview	2		
Bankruptcy Basics	On-demand	Robert Minniti	Finance (2 hours)	Basic	2		
Basic Accounting Procedures: Part 1	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Basic Accounting Procedures: Part 2	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Basic Concepts of Individual Taxation	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-T-05614-25-S	1075-CE-03812
Basic Partnership Taxation	On-demand	James Hamill	Taxes (4 hours)	Basic	4	4VRWB-T-05439-25-S	1075-CE-03569
Basic Staff Training: Accounts Payable, Expenditures, & Related Fraud Risks	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Auditing Accounts Payable	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Auditing Accounts Receivable	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Auditing Accounts Receivable & Revenue	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Auditing Cash Receipts	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Auditing Expense Reimbursements	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Auditing Fixed Assets	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Auditing for Corruption	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Cash & Related Fraud Risks Audit Concepts	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basic Staff Training: Inventory & Cost of Goods Sold Audit Concepts	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basics of Fiduciary Accounting	On-demand	Klaralee Charlton	Accounting (2 hours)	Basic	2		
Basics of Fraud Investigations	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Basics of Nexus: Understanding State Tax Issues	On-demand	Annette Nellen	Taxes (2 hours)	Basic	2	4VRWB-T-05011-23-S	1075-CE-03305
Basis Basics for S Corporation Shareholders	On-demand	James Hamill	Taxes (1 hour)	Basic	1	4VRWB-T-04439-22-S	1075-CE-02638
Basis: S Corp Shareholders Form 7203 and Partnership Basis	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05188-24-S	1075-CE-03498
Becoming a Tax Ninja: Tax Accounting Methods Part 1	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04917-23-S	1075-CE-03180
Becoming a Tax Ninja: Tax Accounting Methods Part 2	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04918-23-S	1075-CE-03181
Becoming a Tax Ninja: Tax Accounting Methods Part 3	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04919-23-S	1075-CE-03182
Becoming a Tax Ninja: Tax Accounting Methods Part 4	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04920-23-S	1075-CE-03183
Behavioral Finance	On-demand	Rob Stephens	Finance (5 hours)	Basic	5		
Benefits and Hazards of Excel Office 365	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Basic	2		
Best Practices: Mitigating Data Breaches & Vulnerabilities; and Appropriate Incident Response	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-T-04952-23-S	1075-CE-03225
Best Vendor Accounts Payable Policies and Practices	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		

			hours)					
Beyond Excel's VLOOKUP Function	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2			
Big Data Unleashed: Opportunities and Challenges in Accounting	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2			
Big Data: Possibilities and Probabilities	On-demand	Cory Campbell	Information Technology (2 hours)	Intermediate	2			
Blockchain and Audit Assertions	On-demand	Cory Campbell	Auditing (2 hours)	Intermediate	2			
Blockchain and Smart Contracts	On-demand	Cory Campbell	Information Technology (2 hours)	Intermediate	2			
Breaking Down Excel Formulas	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Basic	2			
Breaking Down Recent Changes to Forms W-8 and W-9	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05081-24-S	1075-CE-03383	
Bringing Artificial Intelligence to Your Organization	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2			
Budgeting Alternatives	On-demand	Rob Stephens	Finance (3 hours)	Basic	3			
Building a Data Warehouse: DIY Approach to Getting All Your Data in One Place	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2			
Building Effective Budget Spreadsheets in Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2			
Building Your Professional Presence	On-demand	Annette Nellen	Personal Development (2 hours)	Basic	2			
Business Analytics for the CFOs Function	On-demand	Gary Cokins	Finance (2 hours)	Overview	2			
Business Development and Networking	On-demand	Garth Sheriff	Personal Development (2 hours)	Basic	2			
Business Loan Basics	On-demand	Rob Stephens	Accounting (2 hours)	Basic	2			
Business Performance: KPIs and KRIs	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2			
Business Valuations: An Introduction	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2			
Business Valuations: Assets/Cost Approach	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2			
Business Valuations: Developing Economic Outlooks in 2025	On-demand	Robert Minniti	Accounting (2 hours)	Intermediate	2			

Business Valuations: Income Approach	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Business Valuations: Market Approach	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Business Valuations: Writing the Report	On-demand	Robert Minniti	Specialized Knowledge (2 hours)	Basic	2		
By the Numbers Update on IRS Compliance Enforcement Initiatives	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-05053-23-S	1075-CE-03352
California 8-Hour Annuity Training	Downloadable PDF	Paul Winn	Specialized Knowledge (8 hours)	Basic	8		
California Business Non-Conformity	On-demand	Jane Ryder	Taxes (1 hour)	Basic	1	4VRWB-T-05682-25-S	1075-CE-10004
California Tax Update: Part 1	On-demand	Douglas Kelley	Taxes (2 hours)	Update	2	4VRWB-U-05433-25-S	1075-CE-03719
California Tax Update: Part 2	On-demand	Douglas Kelley	Taxes (2 hours)	Update	2	4VRWB-U-05434-25-S	1075-CE-03720
Can Fraudsters Really Steal My Home	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Can You and Should You Aggregate for Sections 465, 469, and 199A	On-demand	James Hamill	Taxes (2 hours)	Basic	2	4VRWB-T-04787-23-S	1075-CE-02989
CAPEX Analysis using Discounted Cash Flow Techniques	On-demand	Miles Hutchinson	Finance (2 hours)	Intermediate	2		
Capital Assets Recognition, Measurement and Reporting Due to the Release of GASB-104	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Update	2		
Capital Budgeting: Analysis that Improves Long-term ROI	On-demand	Blair Cook	Finance (1 hour)	Intermediate	1		
Capital Gain or Ordinary Income?	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04540-22-S	1075-CE-02741
Cash Versus Accrual Accounting	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Casualties and Disasters	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05121-24-S	1075-CE-03426
Categorize Workers & the New Overtime & New Independent Contractor Rules 2024	On-demand	Robert Minniti	Accounting (2 hours)	Update	2		
Change Management - Making it Work	On-demand	Robert Minniti	Specialized Knowledge and Applications (2 hours)	Basic	2		
Change Management: Being A Catalyst CFO	On-demand	Blair Cook	Management Services (1 hour)	Basic	1		
Changing Your State Tax Residency	On-demand	Hodgson Russ LLP Andrew Wright Emma Savino	Taxes (2 hours)	Overview	2		
Charitable Contribution Deduction: Rules & Changes	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-04823-23-S	1075-CE-03065
Charitable Contributions by Individuals and Businesses	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1	4VRWB-T-05097-24-S	1075-CE-03399
Charitable Remainder Trusts and Preparing Form 5227	On-demand	Steven Siegel	Taxes (2 hours)	Intermediate	2	4VRWB-T-04803-23-S	1075-CE-03015

ChatGPT for Tax: A Quick Guide to Successful Tax Research	On-demand	Greg White	Taxes (1 hour)	Basic	1	4VRWB-T-04896-23-S	1075-CE-03145
Choice of Entity for Foreign Operations via Checking-the-Box: Elections on Form 8832 and Compliance	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-04958-23-S	1075-CE-03231
Cleaning Up Deceased Taxpayers' Tax Problems	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-05065-23-S	1075-CE-03366
Client Representation Before the IRS Appeals Division	On-demand	Samantha Gozlan	Taxes (2 hours)	Intermediate	2	4VRWB-T-05201-24-S	1075-CE-03512
Client Representation Before the IRS Collection Division	On-demand	Gary Bluestein	Taxes (2 hours)	Intermediate	2	4VRWB-T-05193-24-S	1075-CE-03504
Client Representation Before the IRS Exam Division	On-demand	Samantha Gozlan	Taxes (2 hours)	Intermediate	2	4VRWB-T-05202-24-S	1075-CE-03513
Cloud Computing for Accountants and Financial Professionals	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Combat Fraud with Effective Internal Controls	On-demand	Susan Harper	Business Management & Organization (2 hours)	Basic	2		
Coming in From the Cold: How to Help Non-Filers	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-04928-23-S	1075-CE-03200
Common Estate Planning Mistakes and How to Avoid Them	On-demand	Steven Siegel	Taxes (2 hours)	Basic	2	4VRWB-T-04801-23-S	1075-CE-03010
Common Frauds in Not For Profits	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Common Frauds in Small Businesses	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Compilation and Review in the Red Zone	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Complying with Revenue Recognition Standards	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
Complying with the Revenue Recognition – Step 5 Recognize Revenue	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
Condo Associations: Reserves and Accounting Issues	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Condos and HOAs: Federal Tax Issues	On-demand	Pat Patterson	Taxes (2 hours)	Intermediate	2	4VRWB-T-05590-25-S	1075-CE-03789
Condos and HOAs: GAAP, GAAS, & SSARS Issues	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
Conducting a Successful Audit: Risk Assessment Factors and Internal Control Considerations	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Consolidating Financial Data Across Multiple Workbooks	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
COOPs: Federal Tax Issues	On-demand	Pat Patterson	Taxes (2 hours)	Intermediate	2	4VRWB-T-04480-22-S	1075-CE-02680

Coops: GAAP, GAAS, and SSARS Issues	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
Corporate Controller in Today's Environment: Part 1	On-demand	Miles Hutchinson	Business Management & Organization (2 hours)	Basic	2		
Corporate Controller in Today's Environment: Part 2	On-demand	Miles Hutchinson	Business Management & Organization (2 hours)	Basic	2		
Corporate Finance Principles	On-demand	Blair Cook	Finance (1 hour)	Basic	1		
Corporate Tax: Formation and Operation	On-demand	Jennifer Kowal	Taxes (2 hours)	Basic	2	4VRWB-T-04872-23-S	1075-CE-03112
Corporate Transparency Act Compliance and BOI Reporting	On-demand	Jane Ryder	Taxes (1 hour)	Basic	1	4VRWB-T-05191-24-S	1075-CE-03633
Correcting S Corp & Partnership Basis for ERC, Prior Year PPP Loans & Other Issues	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05186-24-S	1075-CE-03496
Cost Effective Internal Controls for Small Businesses	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
Costly Pitfalls in Old Estate Planning Documents	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04467-22-S	1075-CE-02667
CPA's Guidebook for Ethical Behavior: Code of Professional Conduct	On-demand	Allison McLeod	Regulatory Ethics (2 hours)	Basic	2		
Crazy Tax Cases	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-04447-22-S	1075-CE-02646
Creating an Effective and Efficient Travel and Entertainment Expense Reimbursement Policy	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		
Creating Depreciation Schedules in Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Creating Error-Proof Excel Spreadsheets	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Creating Powerful and Effective Presentations with PowerPoint	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Basic	2		
Credit Card & Cash Frauds	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Criminal Tax For Accountants: What Every Practitioner Needs to Know	On-demand	Eric Green	Taxes (2 hours)	Intermediate	2	4VRWB-T-05021-23-S	1075-CE-03315
Crucial Real Estate Insights Part 1: Acquisition Strategies	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05440-25-S	1075-CE-03603
Crucial Real Estate Insights Part 2: Partial Dispositions, Removal Costs, & Max Interest Expense	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05313-24-S	1075-CE-03607
Crucial Real Estate Insights Part 3: §199A Deductions for Real	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-	1075-CE-03608

Estate						T-05448-25-S	
Crucial Real Estate Insights Part 4: Passive Loss Issues and Dispositions	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05451-25-S	1075-CE-03609
Crypto Basics and Audit Considerations	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Crypto Currencies & Taxes 2024 Update	On-demand	Robert Minniti	Taxes (2 hours)	Update	2	4VRWB-U-05212-24-S	1075-CE-03523
Crypto Frauds 2025 Update	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Cryptocurrency Risk Financial Statement Disclosure Requirements	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Current Due Process Documents and Projects of the GASB	On-demand	Eric Berman	Auditing (Governmental) (2 hours)	Update	2		
Current Expected Credit Losses: How To Account and Audit Them	On-demand	Salvatore Collemi	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
Cutting Edge Tax Strategies for Real Estate: Part 1	On-demand	Greg White	Taxes (4 hours)	Intermediate	4	4VRWB-T-05228-24-S	1075-CE-03537
Cutting Edge Tax Strategies for Real Estate: Part 2	On-demand	Greg White	Taxes (4 hours)	Intermediate	4	4VRWB-T-05227-24-S	1075-CE-03536
Cybersecurity 2024: Proactive Defense for CPAs	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Cybersecurity for Small Business Accountants	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Cybersecurity for Tax Professionals	On-demand	Robert Minniti	Taxes (2 hours)	Basic	2	4VRWB-T-04550-22-S	1075-CE-02751
Cybersecurity Implications for the Accounting Profession	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2		
Cybersecurity: What do Accountants Really Need to Know?	On-demand	Cory Campbell	Information Technology (2 hours)	Intermediate	2		
Data and Statistical Analytics Using Microsoft Excel	On-demand	Stephen Yoss	Computer Science (2 hours)	Intermediate	2		
Data Breaches, What's My Risk?	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Database Basics for Financial Professionals	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Intermediate	2		
Dealerships: Accounting & Auditing Update	On-demand	Lewis Fisher	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Dealing with Duplicate Data in Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Debt or Equity?	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04746-23-S	1075-CE-03031



Deciphering Excel Error Prompts	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Deferred Compensation	On-demand	Jennifer Kowal	Taxes (4 hours)	Basic	4	4VRWB-T-04747-23-S	1075-CE-03032
Delivering Effective Feedback for Maximum Employee Growth	On-demand	Jennifer Kowal	Business Management & Organization (2 hours)	Basic	2		
Demystifying Accounting for Blockchain, Cryptocurrency, and NFTs	On-demand	Stephen Yoss	Accounting (2 hours)	Basic	2		
Designing Effective KPIs and Performance Dashboards	On-demand	Miles Hutchinson	Business Management & Organization (2 hours)	Basic	2		
Detecting and Preventing Cash Frauds	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Detecting Financial Statement Fraud - Asset, Equity, and Reporting Mismanagement	Downloadable PDF	Kelen Camehl	Auditing (Governmental) (2 hours)	Overview	2		
Detecting Financial Statement Fraud - Revenue, Earnings, and Expense Manipulation	Downloadable PDF	Kelen Camehl	Auditing (2 hours)	Overview	2		
Determining Tax Basis of Property	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04741-23-S	1075-CE-02968
Developing a Digital Mindset	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2		
Developing a Well Trained Staff Using a Skills Based Approach	On-demand	Jennifer Kowal	Business Management & Organization (2 hours)	Basic	2		
Developing and Deploying Effective Cloud Cyber Security: Best Practices for Your Organization	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Basic	2		
Digging Deeper Into the IRS Dirty Dozen	On-demand	Annette Nellen	Taxes (2 hours)	Overview	2	4VRWB-T-05010-23-S	1075-CE-03304
Digging into Excel's Data Validation Feature	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Digital Asset Broker Reporting Update	On-demand	Annette Nellen	Taxes (2 hours)	Update	2	4VRWB-U-05130-24-S	1075-CE-03434
Digital Assets - What to Ask Clients and What To Do with the Answers	On-demand	Annette Nellen	Taxes (2 hours)	Intermediate	2	4VRWB-T-05001-23-S	1075-CE-03290
Disability Insurance Products and Principles	Downloadable PDF	Paul Winn	Specialized Knowledge and Applications (3 hours)	Basic	3		
Disregarded Entities: Now You Don't See Them, Now You Do	On-demand	Bradley Burnett	Taxes (2 hours)	Basic	2	4VRWB-	1075-CE-03394

Distributing Capital Gains on Form 1041	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	T-05092-24-S 4VRWB- T-04776-23-S	1075-CE-02967
Diversity, Equity, and Inclusion: Building a Strong Culture	On-demand	Lynn Fountain	Personnel/HR (2 hours)	Basic	2		
Diversity, Equity, and Inclusion: Building Confidence and Trust	On-demand	Lynn Fountain	Personnel/HR (2 hours)	Basic	2		
Diversity, Equity, and Inclusion: Leadership Skills	On-demand	Lynn Fountain	Personnel/HR (2 hours)	Basic	2		
Diversity, Equity, and Inclusion: Unconscious Bias Impact	On-demand	Lynn Fountain	Behavioral Ethics (2 hours)	Basic	2		
Diversity, Equity, and Inclusion: Understanding the Requirements	On-demand	Lynn Fountain	Personnel/HR (2 hours)	Basic	2		
Divorce and the Tax Implications	On-demand	A.J. Reynolds	Taxes (1 hour)	Basic	1	4VRWB- T-05118-24-S	1075-CE-03423
Effectively Managing and Controlling Travel and Entertainment (T&E) Expenses	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Effectively Working with the IRS: Using IRS Transcripts and Current IRS Online Tools	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05034-23-S	1075-CE-03333
EIC Eligibility and Due Diligence	On-demand	A.J. Reynolds	Taxes (2 hours)	Basic	2	4VRWB- T-05444-25-S	1075-CE-03669
Elder Care and Taxes	On-demand	Barbara Weltman	Taxes (2 hours)	Basic	2	4VRWB- T-05126-24-S	1075-CE-03430
Electronic Data Analysis	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Email Disclaimers	On-demand	Susan Harper	Regulatory Ethics (1 hour)	Basic	1		
Embracing Technology Change in Accounting	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2		
Embracing Transformation: Change Management in the Accounting World	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2		
Emerging Technology for Your Organization	On-demand	Cory Campbell	Information Technology (2 hours)	Intermediate	2		
Employee Benefit Plans Audit Update: Accounting Principles and Auditing Considerations	On-demand	Lewis Fisher	Auditing (2 hours)	Update	2		
Employee Benefit Plans: Auditing Investments	On-demand	Lewis Fisher	Auditing (2 hours)	Basic	2		
Employee Benefit Plans: Contribution and Distribution Testing	On-demand	Lewis Fisher	Auditing (2 hours)	Basic	2		
Employee Benefit Plans: Internal Controls and SOC 1 Reports	On-demand	Lewis Fisher	Auditing (2 hours)	Basic	2		
Employee Fraud: Bid Rigging	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Employee Fraud: The Misappropriation of Assets	On-demand	Robert Minniti	Accounting (3 hours)	Basic	3		
Employment Law Issues Accountants Need to Know	On-demand	Robert Minniti	Business Law (2 hours)	Basic	2		
Employment Tax Fraud: More Common than Expected!	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-	1075-CE-03056

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Environmental, Social, and Governance: A New Landscape	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Equity Compensation - Alternatives Pt. 1	On-demand	Daniel Johnson	Taxes (1 hour)	Advanced	1	4VRWB-T-05172-24-S	1075-CE-03476
Equity Compensation - Alternatives Pt. 2	On-demand	Daniel Johnson	Taxes (1 hour)	Advanced	1	4VRWB-T-05171-24-S	1075-CE-03475
Equity Compensation - Stock Options Pt. 1	On-demand	Daniel Johnson	Finance (1 hour)	Basic	1		
Equity Compensation - Stock Options Pt. 2	On-demand	Daniel Johnson	Taxes (1 hour)	Advanced	1	4VRWB-T-05173-24-S	1075-CE-03477
Equity Compensation - Tax Reporting	On-demand	Daniel Johnson	Taxes (1 hour)	Advanced	1	4VRWB-T-05170-24-S	1075-CE-03474
ERTC: Updates on IRS Guidance, Withdrawal, Repayment, & Audits Plus New Claims	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05178-24-S	1075-CE-03484
Essential Knowledge to Resolve the Most Common Tax Problems	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-05054-23-S	1075-CE-03353
Establishing a Good Tone at the Top	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
Estate & Financial Planning Year End Update 2024	On-demand	Klaralee Charlton	Taxes (2 hours)	Update	2	4VRWB-U-05197-24-S	1075-CE-03508
Estate Administration Process: A Practitioner's Guide	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-05073-23-S	1075-CE-03377
Estate Tax Issues for Taxpayers with Non-Citizen Spouses	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-05071-23-S	1075-CE-03375
Ethical and Audit Considerations of Cryptocurrency	On-demand	Blair Cook Jennifer Nicholson	Auditing (1 hour)	Basic	1		
Ethics Checklist for Tax Practitioners	On-demand	Annette Nellen	Regulatory Ethics (2 hours)	Basic	2	4VRWB-E-05009-23-S	1075-CE-3303
Ethics for Colorado CPAs	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
Ethics for Government Accountants	On-demand	Robert Minniti	Regulatory Ethics (2 hours)	Basic	2		
Ethics for Government Auditors	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Ethics for Ohio CPAs	On-demand	Pat Patterson	Regulatory Ethics (3 hours)	Basic	3		
Ethics Spin from Engaging a Client to Terminating a Client	On-demand	Susan Harper	Behavioral Ethics (1 hour)	Basic	1	4VRWB-E-05124-24-S	1075-CE-3428
Everyday Tax Rules: Tax Tips from 38 Years in the Trenches	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04724-23-S	1075-CE-02998
Examination of Income	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-T-05163-24-S	1075-CE-03467
Excel 101: Introduction to Spreadsheets Part 1	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Basic	2		
Excel 101: Introduction to Spreadsheets Part 2	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Basic	2		

			hours)					
Excel 101: Lookup Formulas	On-demand	David Ringstrom	Computer Software Basic & Applications (2 hours)		2			
Excel 101: Pivot Tables Basics	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Basic	2			
Excel Chart Speed Tips	On-demand	David Ringstrom	Computer Software Basic & Applications (2 hours)		2			
Excel Formula's Accountants & Financial Professionals Need to Know	On-demand	Stephen Yoss	Specialized Knowledge (2 hours)	Basic	2			
Excel Functionality That Every Accountant Should Know: Beginner	On-demand	Stephen Yoss	Specialized Knowledge (2 hours)	Basic	2			
Excel Functionality That Every Accountant Should Know: Intermediate	On-demand	Stephen Yoss	Specialized Knowledge (2 hours)	Basic	2			
Excel Logic: IF, AND, OR, and Beyond	On-demand	David Ringstrom	Computer Software Intermediate & Applications (2 hours)		2			
Excel Macros versus Power Query	On-demand	David Ringstrom	Computer Software Intermediate & Applications (2 hours)		2			
Excel Spreadsheet Accessibility Features	On-demand	David Ringstrom	Computer Software Basic & Applications (2 hours)		2			
Excel's LET and LAMBDA Functions	On-demand	David Ringstrom	Computer Software Advanced & Applications (2 hours)		2			
Excel's XLOOKUP Function	On-demand	David Ringstrom	Computer Software Basic & Applications (2 hours)		2			
Expense or Capitalize?	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04743-23-S	1075-CE-03028	
Expense Reimbursement Fraud	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2			
Fair Value Measurements	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2			
Fair Value Options for Financial Instruments	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2			
Family Trusts: Planning to Preserve, Protect and Transfer Wealth for Your Clients	On-demand	Steven Siegel	Taxes (2 hours)	Basic	2	4VRWB-T-04963-23-S	1075-CE-03236	
FATCA: How to Comply with Minimal Withholding, Tax, & Penalty Impact	On-demand	Miles Hutchinson	Taxes (2 hours)	Basic	2	4VRWB-T-04830-23-S	1075-CE-03073	
Federal Income Taxation of Trusts and Estates	On-demand	Steven Siegel	Taxes (2 hours)	Basic	2	4VRWB-T-04802-23-S	1075-CE-03014	

Federal Taxation of Cannabis	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05015-23-S	1075-CE-03309
Filing Form 7203	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04858-23-S	1075-CE-03100
Filtering Techniques for Excel Data	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Financial Reporting Tips and Tricks	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Financial Statement Fraud	On-demand	Susan Harper	Auditing (2 hours)	Basic	2		
Fixed Asset Accounting	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Focus Areas for June 30th Year-End Audits and Financial Reporting	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Overview	2		
Forecasting with Excel's Powerful Sensitivity Tools	On-demand	Miles Hutchinson	Computer Software & Applications (2 hours)	Basic	2		
Foreign Tax Credit	On-demand	Barbara Weltman Sidney Kess	Taxes (2 hours)	Basic	2	4VRWB-T-04600-22-S	1075-CE-02801
Form 10-K Series - Detailed Analysis of the Financial Statements Section	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Overview	1		
Form 10-K Series - Introduction to SEC Form 10-K Requirements	Downloadable PDF	Kelen Camehl	Accounting (Governmental) (1 hour)	Overview	1		
Form 10-K Series - Management's Discussion and Analysis (MD&A)	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Overview	1		
Form 10-K Series - Risk Factors, Controls, and Corporate Governance Disclosures	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Overview	1		
Form 1041 - Tax Compliance, Review and Planning - Beginners	On-demand	Michael Miranda	Taxes (2 hours)	Basic	2	4VRWB-T-05438-25-S	1075-CE-03629
Form 1041 Basics	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04736-23-S	1075-CE-02917
Form 1041 Reporting for Partnership Income and Sales	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-05064-23-S	1075-CE-03365
Form 1041: Advanced Concepts in Fiduciary Income Tax (Part 2)	On-demand	Klaralee Charlton	Taxes (4 hours)	Basic	4	4VRWB-T-05125-24-S	1075-CE-03429
Form 1041: Basic Trust & Estate Income Tax Preparation (Part 1)	On-demand	Klaralee Charlton	Taxes (4 hours)	Basic	4	4VRWB-T-05088-24-S	1075-CE-03390
Form 1041: Tax Compliance, Review and Planning - Intermediate	On-demand	Michael Miranda	Taxes (2 hours)	Intermediate	2	4VRWB-T-05442-25-S	1075-CE-03631
Form 1042/1042-S Reporting	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05255-24-S	1075-CE-03560
Form 1065 K-1s: IRS Throws Rocks at Hornets' Nest	On-demand	Bradley Burnett	Taxes (2 hours)	Update	2	4VRWB-U-05457-25-S	1075-CE-03556
Form 1099 and Worker Classification Issues	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-04571-22-S	1075-CE-02770
Form 1099-MISC Explained	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-	1075-CE-02964

Form 4797, A Deep Dive, Sale of Business Property	On-demand	A.J. Reynolds	Taxes (2 hours)	Basic	2	T-04786-23-S 4VRWB- T-05112-24-S	1075-CE-03416
Form 706 - Tax Compliance, Review and Planning	On-demand	Michael Miranda	Taxes (2 hours)	Basic	2	4VRWB- T-05435-25-S	1075-CE-03628
Form 709 - Tax Compliance, Review and Planning	On-demand	Michael Miranda	Taxes (2 hours)	Basic	2	4VRWB- T-05445-25-S	1075-CE-03632
Form 990-T and Unrelated Business Income	On-demand	Clark Nuber Megan Ryan Danielle Wright	Taxes (2 hours)	Intermediate	2	4VRWB- T-04949-23-S	1075-CE-03224
Form 990PF: Tax Return Walk through and Overview of the Basics	On-demand	Clark Nuber Celia Davis Lisa McCreedy	Taxes (2 hours)	Basic	2	4VRWB- T-05450-25-S	1075-CE-03611
Form W-9/1099 Due Diligence for Accounts Payable	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB- T-05079-23-S	1075-CE-03381
Foundations for a Strong Internal Audit Department	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Fraud Essentials: What is Tax Fraud and its Consequences?	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB- T-04888-23-S	1075-CE-03324
Fraud Evaluations: A Guide for The Compliance Professional	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Fraud in Today's Workplace: What Accountants Need to Know	On-demand	Stephen Yoss	Accounting (2 hours)	Basic	2		
Fraud Risks When Conducting Remote Audits	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Fraud Roundup: Newer Frauds and How to Spot Them When Targeted	On-demand	Mary Schaeffer	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Fraud Trends for the Future - Need for Real-time Risk Assessment - Part 1	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Fraud Trends for the Future - Need for Real-time Risk Assessment - Part 2	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Overview	2		
Fraud Trends for The Future - Targeted Attacks	On-demand	Lynn Fountain	Accounting (2 hours)	Overview	2		
Fundamentals of Hedge Fund NAV Accounting	On-demand	Rita BasuMallick	Accounting (2 hours)	Intermediate	2		
Fundamentals of the Business Tax Balance Sheet	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB- T-05184-24-S	1075-CE-03494
Funding the Marital Share	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB- T-04468-22-S	1075-CE-02668
GAAP Hot Topics: What You Need to Know	Downloadable PDF	Kelen Camehl	Accounting (16 hours)	Basic	16		
GAAP Presentation of Financial Statements	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
GAAP vs IFRS Update	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
GASB-100, 101 and 102	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Update	2		
GASB-100, 101 and 102 - Have We Got it Yet?	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Update	2		



			hours)					
<a href="#">GASB-103 and 104 - Gearing Up!</a>	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Overview	2			
<a href="#">GASB-94, 96 and 99 for Calendar Year Governments</a>	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Overview	2			
<a href="#">Gearing Up for GASB-94 and 96, as amended by GASB-99 along with related Implementation Guidance</a>	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Overview	2			
<a href="#">General Ethics for CPAs</a>	On-demand	Allison McLeod	Regulatory Ethics (3 hours)	Basic	3			
<a href="#">Getting Ahead of the Emerging Technology Curve: Blockchain, AI, and Big Data</a>	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2			
<a href="#">Getting Ready for Calendar Year End 2024 Financial Reporting Season and What Is Happening in 2025</a>	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Update	2			
<a href="#">Getting Rid of Penalties</a>	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-T-05165-24-S	1075-CE-03469	
<a href="#">Gift Tax Biggest Reporting Issues and Mistakes</a>	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04729-23-S	1075-CE-02977	
<a href="#">GIG Economy Tax Compliance &amp; Tax Savings and Form 1099-K</a>	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05185-24-S	1075-CE-03495	
<a href="#">Going Concern: SAS 132</a>	On-demand	Pat Patterson	Auditing (2 hours)	Basic	2			
<a href="#">Goodwill Impairment Basics and Testing</a>	Downloadable PDF	Kelen Camehl	Accounting (3 hours)	Basic	3			
<a href="#">Google Workspace vs. Microsoft 365 What's Right For Your Organization?</a>	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Basic	2			
<a href="#">Government Auditing - What's New in 2025</a>	On-demand	Robert Minniti	Auditing (Governmental) (2 hours)	Basic	2			
<a href="#">Government Benefits Fraud</a>	On-demand	Robert Minniti	Accounting (Governmental) (2 hours)	Basic	2			
<a href="#">Government Risk Assessments</a>	On-demand	Robert Minniti	Accounting (Governmental) (2 hours)	Basic	2			
<a href="#">Governmental Accounting and Auditing Update: Building on the Leases Framework</a>	On-demand	Eric Berman	Accounting (Governmental) (1 hour), Auditing (Governmental) (1 hour)	Update	2			
<a href="#">Governmental Accounting and Auditing Update: GASB-87, Leases: An Overview for Lessees and Lessors</a>	On-demand	Eric Berman	Accounting (Governmental) (1 hour), Auditing (Governmental) (1	Update	2			

Governmental Accounting and Auditing Update: Year-End Planning	On-demand	Eric Berman	hour) Accounting (Governmental) (1 hour), Auditing (Governmental) (1 hour)	Update	2		
Handling an IRS Collection Case: From Initial Call to Offer Acceptance	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-04446-22-S	1075-CE-02645
Handling Changes to W-8 and W-9	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-04806-23-S	1075-CE-03004
Handling the OID and Below Market Loan Rules	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04869-23-S	1075-CE-03109
Hands On With QuickBooks Online Accountant (QBOA) for Public Accounting	On-demand	Stephen Yoss	Specialized Knowledge and Applications (2 hours)	Basic	2		
Health Care Options for Small Businesses	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1		
Help Clients Deal with Tax Law Challenges: Using Practical Planning Strategies	On-demand	Steven Siegel	Taxes (2 hours)	Basic	2	4VRWB-T-04563-22-S	1075-CE-02762
High Interest Rate Estate Planning Opportunities	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-05063-23-S	1075-CE-03364
Hot Tax Topics at Year End for 2024	On-demand	Annette Nellen	Taxes (2 hours)	Update	2	4VRWB-U-05133-24-S	1075-CE-03437
Hot Tech Tools and Services for Financial Professionals	On-demand	Stephen Yoss	Specialized Knowledge and Applications (2 hours)	Basic	2		
How Accounting Works and Reporting Guidelines	On-demand	Miles Hutchinson	Accounting (2 hours)	Basic	2		
How the IRS's New Strategic Operating Plan Will Affect Tax Professionals and Their Clients	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-05017-23-S	1075-CE-03311
How the U.S. Taxes Foreign Subsidiaries and How to Complete Form 5471	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-04955-23-S	1075-CE-03228
How to Account and Audit under the New Leasing Standard	On-demand	Salvatore Collemi	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
How to Analyze Financial Statements	On-demand	Miles Hutchinson	Accounting (2 hours)	Basic	2		
How to Avoid Common Peer Review Pitfalls	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
How to Avoid the Most Common Errors in Tax Problem Solving	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-04842-23-S	1075-CE-03084
How to Build Strong Client Communication Skills for Tax Practice	On-demand	Jennifer Kowal	Communications & Marketing (2 hours)	Basic	2		
How To Conduct a Proper Group Audit Engagement	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
How to Deal with Difficult People	On-demand	Lynn Fountain	Business Management & Organization (2 hours)	Basic	2		

How to Handle the Top 10 Issues in an IRS Small Business Audit	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-05062-23-S	1075-CE-03362
How to Help Your Clients Claim Energy Credits Over the Next 10 Years	On-demand	Annette Nellen	Taxes (1 hour)	Basic	1	4VRWB-T-04661-22-S	1075-CE-02972
How To Perform An Effective Internal Inspection of Your Attest Practice	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
How to Prepare for Your Upcoming AICPA Peer Review	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
How to Properly Perform an Agreed-Upon Procedures Engagement	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
How to Properly Tailor Your Audit Program	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
How to Successfully Use the IRS Offer in Compromise Program	On-demand	Jim Buttonow	Taxes (4 hours)	Basic	4	4VRWB-T-05683-25-S	1075-CE-03684
How to Train Your Clients - Engage	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-E-05252-24-S	1075-CE-03463
How To Train Your Clients - Maintain	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05160-24-S	1075-CE-03464
How to Train Your Clients - Terminate	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05158-24-S	1075-CE-03462
Identifying and Implementing the Proper Balance of Internal Controls	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Identifying Audit Risks - Behavioral and Management Cues	Downloadable PDF	Kelen Camehl	Auditing (1 hour)	Overview	1		
Impact on Reasonable Compensation for S Corp Shareholder: Employees	On-demand	Greg White	Taxes (2 hours)	Intermediate	2	4VRWB-T-04916-23-S	1075-CE-03179
Implementing Excel Spreadsheet Internal Controls	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Important Insights on Forms K2 and K3 and Other Timely and Significant IRS Campaigns and Initiatives	On-demand	Richard Blumenthal Randall Andreozzi	Taxes (2 hours)	Overview	2	4VRWB-T-05199-24-S	1075-CE-03510
Improving Audit Quality with AI: Explore How AI Solutions are Helping Firms	On-demand	Deepak Lalit	Specialized Knowledge (1 hour)	Basic	1		
Income in Respect of a Decedent	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-05194-24-S	1075-CE-03505
Income Sourcing for Nonresidents	On-demand	Patrick McCormick	Taxes (2 hours)	Basic	2	4VRWB-T-04585-22-S	1075-CE-02783
Income Taxation of Trusts and Estates and Preparing Form 1041 Part 1	On-demand	Steven Siegel	Taxes (4 hours)	Intermediate	4	4VRWB-T-04798-23-S	1075-CE-03011
Income Taxation of Trusts and Estates and Preparing Form 1041 Part 2	On-demand	Steven Siegel	Taxes (4 hours)	Intermediate	4	4VRWB-T-04799-23-S	1075-CE-03012
Info Reporting for Foreign Activities of U.S. Partnerships and Partners on Schedules K-2 and K-3	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-05209-24-S	1075-CE-03520
Ins and Outs of Alternative Investments	On-demand	Jennifer Becker Harris Celia Davis Clark Nuber	Taxes (2 hours)	Intermediate	2	4VRWB-T-04506-22-S	1075-CE-02708
Inside Excel's Conditional Formatting Feature	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Insurance Fraud	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-T-04778-22-S	
Integration and Sharing Data for Financial Professionals	On-demand	Stephen Yoss	Information	Basic	2		

Intelligent Accounting: Exploring AI and RPA Applications	On-demand	Cory Campbell	Technology (2 hours) Information Technology (2 hours)	Basic	2		
Interest Expense Deduction Individuals and Businesses	On-demand	Barbara Weltman Sidney Kess	Taxes (1 hour)	Basic	1	4VRWB-U-04948-23-S	1075-CE-03223
Intermediate Partnership Taxation	On-demand	James Hamill	Taxes (4 hours)	Intermediate	4	4VRWB-T-05443-25-S	1075-CE-3570
Intermediate PivotTable Techniques	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Intermediate	2		
Intermediate Staff Training: Auditing Internal Controls	On-demand	Robert Minniti	Auditing (2 hours)	Intermediate	2		
Intermediate Staff Training: Auditing Inventory	On-demand	Robert Minniti	Auditing (2 hours)	Intermediate	2		
Intermediate Staff Training: Auditing Revenue Recognition	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Internal Audit Challenges During COVID Times	On-demand	Lynn Fountain	Auditing (2 hours)	Intermediate	2		
Internal Audit Standards - Executing the Audit Engagement	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Internal Audit Standards - Managing Internal Audit Work	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Internal Audit Trends 2023	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Internal Audit: Keys to Managing an Effective Function	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Internal Auditing - 2024 Review & 2025 Preview	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Internal Controls for Smaller Not-For-Profit and Governmental Entities	On-demand	Robert Minniti	Auditing (Governmental) (2 hours)	Intermediate	2		
Internal Controls: What Every Financial and Accounting Professional Needs to Know	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
International Considerations for Not-for-Profit Organizations	On-demand	Clark Nuber Jennifer Becker Harris Frances Olson	Taxes (2 hours)	Intermediate	2	4VRWB-T-04456-22-S	1075-CE-02656
International Cross Border Transactions	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-T-05244-24-S	1075-CE-03551
International Tax for Immigration Purposes	On-demand	Patrick McCormick	Taxes (2 hours)	Basic	2	4VRWB-T-04592-22-S	1075-CE-02789
International Tax Treaties	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-T-04987-23-S	1075-CE-03274
International Tax Year End Update	On-demand	Robert Misey	Taxes (2 hours)	Update	2	4VRWB-U-05207-24-S	1075-CE-03518
International Tax: An Overview of PFICs	On-demand	Patrick McCormick	Taxes (2 hours)	Basic	2	4VRWB-T-04836-23-S	1075-CE-03077
International Tax: Basics of Income Sourcing	On-demand	Patrick McCormick	Taxes (2 hours)	Overview	2		
Intro to Nonqualified Deferred Compensation (NQDC)	On-demand	Daniel Johnson	Taxes (1 hour)	Basic	1	4VRWB-T-05167-24-S	1075-CE-03471
Introduction to Accounting for Income Taxes Based on Income - Intro	On-demand	Lynn Fountain	Accounting (2 hours)	Intermediate	2		
Introduction to Audit Data Analytics	On-demand	Garth Sheriff	Auditing (1 hour), Information	Basic	2		

			Technology (1 hour)					
Introduction to Business Intelligence (BI)	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2			
Introduction to Business Valuations	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2			
Introduction to Cost Accounting	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2			
Introduction to Cyber Fraud	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Basic	2			
Introduction to Environmental, Social and Governance (ESG) for Accountants	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2			
Introduction to Excel Macros: Part 1	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Basic	2			
Introduction to Excel Macros: Part 2	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Basic	2			
Introduction to Forensic Accounting	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2			
Introduction to Payroll Law	On-demand	Miles Hutchinson	Taxes (2 hours)	Basic	2	4VRWB-T-05464-25-S	1075-CE-03670	
Introduction to Pooled Employer Plans	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04602-22-S	1075-CE-02803	
Introduction to Power BI	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Basic	2			
Introduction to Power Pivot in Excel	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Intermediate	2			
Introduction to Power Query Part 1	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2			
Introduction to Power Query Part 2	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2			
Introduction to Python in Excel	On-demand	David Ringstrom	Statistics (2 hours)	Advanced	2			
Introduction to Regular Expressions in Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2			
IRAs and Conversions	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05041-23-S	1075-CE-03341	
IRAs and Roth IRAs: Cradle to Grave - How to Sock It Away and Make It Count	On-demand	Bradley Burnett	Taxes (8 hours)	Intermediate	8	4VRWB-T-05090-24-S	1075-CE-03392	
IRAs: What You Need to Know About Contributions, Conversions and Distributions	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04518-22-S	1075-CE-02720	
IRC §751 (Hot Assets)	On-demand	A.J. Reynolds	Taxes (2 hours)	Overview	2	4VRWB-	1075-CE-03692	

IRS Audit Technique Guide - Exploring the Construction Industry	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	T-05453-25-S 4VRWB- T-04822-23-S	1075-CE-03064
IRS Audit Technique Guide: Exploring the Entertainment Industry	On-demand	Susan Harper	Taxes (1 hour), Auditing (1 hour)	Basic	2	4VRWB- T-05157-24-S	1075-CE-03461
IRS Audits and Appeals: A Practical and Technical Approach	On-demand	Greg White	Taxes (2 hours)	Intermediate	2	4VRWB- T-05014-23-S	1075-CE-03308
IRS Collection Trends and the 4 Alternatives When Your Clients Owe Back Taxes	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05057-23-S	1075-CE-03356
IRS Collection- Ability to Pay Alternatives	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05467-25-S	1075-CE-03687
IRS Compliance by Notice: How to Resolve the Most Common IRS Notices	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05058-23-S	1075-CE-03357
IRS Compliance Enforcement Update and Trends	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05061-23-S	1075-CE-03361
IRS Compliance Trends and 10 Actions You Should Take To Help Your Client	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05052-23-S	1075-CE-03351
IRS Examinations of Cash Businesses	On-demand	Eric Green	Taxes (2 hours)	Intermediate	2	4VRWB- T-04450-22-S	1075-CE-02649
IRS Innocent Spouse Relief: 4 Types of Tax Relief Available Potentially for a Spouse Who Files MFJ	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB- T-05123-24-S	1075-CE-03427
IRS Penalties and Abatements	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB- T-04989-23-S	1075-CE-03276
IRS Tax Problem Solving Fundamentals	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-04838-23-S	1075-CE-03080
IRS Trends and Developments	On-demand	Lippes Mathias Randall Andreozzi	Taxes (2 hours)	Basic	2	4VRWB- T-05428-25-S	1075-CE-03714
Issues on Quality Management Standards	On-demand	Pat Patterson	Auditing (2 hours)	Basic	2		
Keys of Service Organization Control (SOC) Reports - Following SSAE 18 Requirements	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Keys to Managing an Effective Internal Audit Function	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Last Minute Form 1099 Filing Tips	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB- T-05036-23-S	1075-CE-03336
Leases and Credit Losses: Post Implementation and Lessons Learned	On-demand	Kelen Camehl	Accounting (2 hours)	Basic	2		
Leases: Land Easements and Rights-of-Way	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Leases: New and Existing Leases-Annual & Monthly Accounting	On-demand	Pat Patterson	Auditing (2 hours)	Basic	2		
Leases: The Lessor Perspective	On-demand	Pat Patterson	Accounting (2 hours)	Basic	2		
Lessee Recording of Existing Leases: Finance of Operating	On-demand	Pat Patterson	Accounting (2 hours)	Basic	2		
Lessee Recording of New Leases: Finance and/or Operating	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Leveraging Big Data for Public Accounting	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		



Leveraging Linked Workbooks in Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Leveraging Microsoft Teams Effectively for Your Organization	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Basic	2		
Lightning Fast Depreciation: The World of Depreciation (Updated for CARES Act)	On-demand	Greg White	Taxes (4 hours)	Intermediate	4	4VRWB-T-04718-23-S	1075-CE-02999
Like-Kind Exchanges	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-T-05204-24-S	1075-CE-03515
Like-Kind Exchanges: Qualify as a Valid Section 1031 Exchange	On-demand	Jennifer Kowal	Taxes (2 hours)	Basic	2	4VRWB-T-04875-23-S	1075-CE-03115
Local Tax Issues for Multistate Businesses	On-demand	Debra Herman Hodgson Russ LLP	Taxes (2 hours)	Basic	2		
Major Audit Issues: SAS 141, 142, and 143	On-demand	Pat Patterson	Auditing (2 hours)	Basic	2		
Major Program Determination	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		
Making Your Client More Appealing: Taking the Client's Case to Appeals	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-04453-22-S	1075-CE-02651
Managing a Multistate Voluntary Disclosure Process in an Economic Nexus World	On-demand	Hodgson Russ LLP K. Craig Reilly Brandon Bourg	Taxes (2 hours)	Basic	2		
Managing Budgets Quickbooks Online	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Basic	2		
Managing Cash Flow	On-demand	Rob Stephens	Accounting (3 hours)	Basic	3		
Managing Difficult Personalities	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
Managing Millennials	On-demand	Jennifer Kowal	Business Management & Organization (2 hours)	Basic	2		
Master Vendor File Best Practices	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		
Mastering Adobe Acrobat for Financial Professionals	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Basic	2		
Mastering Audit Documentation	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
Mastering Audit Sampling	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
Mastering the AICPA SSARS Requirements	On-demand	Salvatore Collemi	Auditing (2 hours)	Basic	2		
Mastering the Six Traits of Executive You	On-demand	Blair Cook Jennifer Nicholson	Personnel/HR (5 hours)	Basic	5		
Materiality Changes	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Maximizing Itemized Deductions under Current Tax Law	On-demand	Greg White	Taxes (2 hours)	Intermediate	2	4VRWB-T-04723-23-S	1075-CE-02997
Maximizing Social Security Benefits	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-	1075-CE-03092

Maximizing the Employee Retention Credit	On-demand	Greg White	Taxes (1 hour)	Update	1	T-04850-23-S 4VRWB- U-04477-22-S	1075-CE-02677
Measuring and Managing Customer Profitability	On-demand	Gary Cokins	Accounting (2 hours)	Basic	2		
Medical Related Tax Changes for Individuals and Businesses	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1	4VRWB- T-05203-24-S	1075-CE-03514
Medicare and Its Various Rules	On-demand	Theodore Sarenski	Taxes (1 hour)	Overview	1	4VRWB- T-05236-24-S	1075-CE-03545
Mentoring to Increase Employee Retention and Diversity	On-demand	Jennifer Kowal	Business Management & Organization (2 hours)	Basic	2		
Mid-Year Tax Update	On-demand	Greg White	Taxes (4 hours)	Update	4	4VRWB- U-04852-23-S	1075-CE-03094
Minimizing Data Entry in Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Minimizing Expense Reimbursement Headaches Caused by the Traveler, the Manager, and Fraud	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		
Miscellaneous Social Security Issues and Biggest Social Security Mistakes	On-demand	Theodore Sarenski	Taxes (1 hour)	Basic	1	4VRWB- T-05235-24-S	1075-CE-03544
Money Laundering	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Monthly Tax Update (February) - 2025	On-demand	Annette Nellen	Taxes (2 hours)	Update	2	4VRWB- U-05353-24-S	1075-CE-03637
Monthly Tax Update (January) -2025	On-demand	Annette Nellen	Taxes (2 hours)	Update	2	4VRWB- U-05350-24-S	1075-CE-03634
Monthly Tax Update (March) - 2025	On-demand	Annette Nellen	Taxes (2 hours)	Update	2	4VRWB- U-05354-24-S	1075-CE-03640
More Excel Speed Tips	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Multistate Income Allocation and Apportionment	On-demand	Hodgson Russ LLP Open Banks	Taxes (2 hours)	Basic	2		
Multistate Income Sourcing: Performance Based vs. Market Based Sourcing	On-demand	Elizabeth Pascal Debra Herman Hodgson Russ LLP Mario Caito	Taxes (2 hours)	Overview	2		
Multistate PTETs and Resident Credits	On-demand	Elizabeth Pascal Hodgson Russ LLP	Taxes (2 hours)	Basic	2		
Multistate Tax Issues for Financial Services	On-demand	K. Craig Reilly Hodgson Russ LLP	Taxes (2 hours)	Basic	2		
Navigating Cyber Threats Exploring the NEW NIST Framework	On-demand	Robert Minniti	Auditing (Governmental) (2 hours)	Basic	2		
Navigating the Hobby Loss Rules IRC 183	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-	1075-CE-03600

Navigating the Top 10 IRS Issues for Small Businesses	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	T-05161-24-S 4VRWB-	1075-CE-03398
Net Investment Income Tax and Planning Strategies	On-demand	Barbara Weltman	Taxes (1 hour)	Overview	1	T-05096-24-S 4VRWB- T-05589-25-S	1075-CE-03788
New Auditor's Reporting Standards	On-demand	Salvatore Collemi	Auditing (2 hours)	Intermediate	2		
New Legislation and Updates	On-demand	A.J. Reynolds	Taxes (2 hours)	Update	2	4VRWB- U-05461-25-S	1075-CE-03706
New Overtime Rules for 2024 & Worker Categorization	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Nexus in the Era of Telecommuting and Market-Based Sourcing	On-demand	Christopher Doyle Emma Savino Hodgson Russ LLP	Taxes (2 hours)	Overview	2		
Non-Profit Entity Financial Statements	On-demand	Pat Patterson	Accounting (3 hours)	Basic	3		
Not-for-Profit Issues: Accounting and Auditing Update	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Update	2		
Not-for-Profit Reporting Model	On-demand	Diane Edelstein	Accounting (2 hours)	Basic	2		
Not-for-Profits and Common Mistakes on Financials	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Update	2		
Obtaining and Understanding Your Client's IRS Account Information	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05033-23-S	1075-CE-03331
Obtaining Innocent Spouse Relief	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB- T-05016-23-S	1075-CE-03310
OCBOA: Something Old, Something New	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Opportunity Zones	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB- T-05050-23-S	1075-CE-03350
Options for Clients Who Cannot Pay the IRS	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-04501-22-S	1075-CE-02699
Other than GASB-94 and 96, What You Need to Know for this June 30 Year-End	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Update	2		
Overview of Passive Foreign Investment Companies (PFICs)	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB- T-05211-24-S	1075-CE-03522
Overview of the 2024 Uniform Guidance	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		
Overview of the 2024 Yellow Book	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		
Partnership and LLC Taxation: Entities Taxed as Partnerships	On-demand	Greg White	Taxes (5 hours)	Basic	5	4VRWB- T-04845-23-S	1075-CE-03268
Partnership and S Corporation Tax Filing Issues	On-demand	James Hamill	Taxes (2 hours)	Basic	2	4VRWB- T-05262-24-S	1075-CE-03567

Partnership Basis: Inside & Outside	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05179-24-S	1075-CE-03487
Partnership Debt Sharing Under Section 752	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-05031-23-S	1075-CE-03329
Partnership Tax Allocations under Sections 704(b) and 704(c)	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-05529-25-S	1075-CE-03727
Partnership Tax Filing Issues	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-05048-23-S	1075-CE-03348
Partnership Tax Updates	On-demand	Allison McLeod	Taxes (2 hours)	Update	2	4VRWB-U-05627-25-S	1075-CE-03824
Passive Activities: Becoming a Tax Ninja Part 1	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04911-23-S	1075-CE-03175
Passive Activities: Becoming a Tax Ninja Part 2	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04912-23-S	1075-CE-03176
Passive Activities: Becoming a Tax Ninja Part 3	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04913-23-S	1075-CE-03401
Passive Activities: Becoming a Tax Ninja Part 4	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04914-23-S	1075-CE-03178
Passive Loss Rules and Real Estate Professionals	On-demand	Annette Nellen	Taxes (2 hours)	Basic	2	4VRWB-T-05527-25-S	1075-CE-03725
Payroll Fraud	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Payroll Protection Program and Forgiveness Calculation Update	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Update	2		
Payroll Tax Train-Wreck: Resolving Your Client's Payroll Tax Nightmare	On-demand	Eric Green	Taxes (2 hours)	Intermediate	2	4VRWB-T-04444-22-S	1075-CE-02643
PCI 4.0 Compliance and Credit Card Frauds	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Pen to Paper PTET for Form 1065 & Form 1120-S	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05181-24-S	1075-CE-03491
Personal Financial Statement Preparation Issues	On-demand	Pat Patterson	Accounting (2 hours)	Intermediate	2		
Phishing, Vishing, & Smishing: Protecting your Organization from Frauds in 2024	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Planning and Compliance for Foreign Partnerships and Form 8865	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-05436-25-S	1075-CE-03601
Planning for the Death of the Majority Shareholder	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04462-22-S	1075-CE-02662
Planning for the Estate Tax Exemption Cliff	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-05068-23-S	1075-CE-03369
Planning with Intentionally Defective Grantor Trusts	On-demand	Steven Siegel	Taxes (2 hours)	Intermediate	2	4VRWB-T-04561-22-S	1075-CE-02760
Post Death IRA Transactions	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04732-23-S	1075-CE-02913
Practical Advice for Preventing Organizational Data Breaches	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		

Practical Application for Accounting for Income Taxes Based on Income	On-demand	Lynn Fountain	Accounting (1 hour)	Intermediate	2	4VRWB-T-05424-25-S	1075-CE-03710
Predictive Accounting: Driver-Based Budgeting and Rolling Financial Forecasts	On-demand	Gary Cokins	Accounting (2 hours)	Overview	2		
Preparation Engagements and Professional Standards	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
Preparation of State Level Estate Tax Returns	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-04731-23-S	1075-CE-02912
Preparation vs. Compilation: What Is It?	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
Preparation, Compilation, and Review: Q & A	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
Preparation, Compilation, and Review: What's The Difference?	On-demand	Pat Patterson	Accounting (2 hours)	Basic	2		
Preparing & Reporting on Personal Financial Statements	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Preparing Form 1065: Part 1	On-demand	Greg White	Taxes (4 hours)	Basic	4	4VRWB-T-05220-24-S	1075-CE-03530
Preparing Form 1065: Part 2	On-demand	Greg White	Taxes (4 hours)	Basic	4	4VRWB-T-05224-24-S	1075-CE-03534
Preparing Form 1120S: Part 1	On-demand	Greg White	Taxes (4 hours)	Basic	4	4VRWB-T-04909-23-S	1075-CE-02901
Preparing Form 1120S: Part 2	On-demand	Greg White	Taxes (4 hours)	Basic	4	4VRWB-T-04910-23-S	1075-CE-03167
Preparing Form 706: The Federal Estate Tax Return	On-demand	Steven Siegel	Taxes (2 hours)	Basic	2	4VRWB-T-04967-23-S	1075-CE-03242
Preparing Form 709: The Federal Gift Tax Return	On-demand	Steven Siegel	Taxes (2 hours)	Basic	2	4VRWB-T-04966-23-S	1075-CE-03241
Preparing Personal Financial Statements Update	On-demand	Pat Patterson	Accounting (2 hours)	Basic	2		
Preparing the Statement of Cash Flow	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Preparing U.S. Personal Tax Returns for Cross Border Persons: Common Top Tax Issues	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-05208-24-S	1075-CE-03519
Presentation Skills for Finance Professionals and Executives that Make an Impact	On-demand	Blair Cook	Management Services (1 hour)	Basic	1		
Principles of Taxation: Ideas and Planning	On-demand	Greg White	Taxes (4 hours)	Basic	4	4VRWB-T-04557-22-S	1075-CE-02755
Principles of Unrelated Business Income and Form 990-T Reporting Requirements	On-demand	Megan Ryan Danielle Wright Clark Nuber	Taxes (2 hours)	Intermediate	2	4VRWB-T-04504-22-S	1075-CE-02705
Private Foundation Grantmaking Strategies and Best Practices	On-demand	Clark Nuber Sarah Huang	Taxes (2 hours)	Intermediate	2	4VRWB-T-04782-23-S	1075-CE-02959
Private Foundation Pitfalls: Self-Dealing, Taxable Expenditures, and More	On-demand	Clark Nuber Sarah Huang Celia Davis	Taxes (2 hours)	Basic	2	4VRWB-T-04943-23-S	1075-CE-03218
Procure to Pay - A Deep Dive into Accounts Payable	On-demand	Anne Wheeler	Accounting (2	Overview	2		

Procurement Standards under Uniform Guidance	On-demand	Diane Edelstein	hours) Auditing (Governmental) (2 hours)	Basic	2		
Professional Ethics: An FTX Story	On-demand	Garth Sheriff	Behavioral Ethics (2 hours)	Basic	2	4VRWB-E-05219-24-S	1075-CE-3529
Professional Standards for Preparation and Compilation Engagements	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
Project Management Tools and Techniques	On-demand	Garth Sheriff	Personal Development (2 hours)	Basic	2		
Proper Documentation Methods for Internal Audit and Internal Controls Processes	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Providing Effective Feedback To Your Staff	On-demand	Garth Sheriff	Personal Development (2 hours)	Basic	2		
Proving Material Participation for the Passive Loss Rules	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-04760-23-S	1075-CE-02941
Python in Excel for Auditors	On-demand	David Ringstrom	Specialized Knowledge (2 hours)	Intermediate	2		
Quality Management Standards: Update	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Intermediate	2		
Quality Management vs Quality Control	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Overview	2		
QuickBooks Desktop/Microsoft Excel Data Analysis	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
QuickBooks Online Accountant (QBOA) for Public Accounting	On-demand	Stephen Yoss	Computer Software & Applications (2 hours)	Basic	2		
QuickBooks Online/Microsoft Excel Data Analysis	On-demand	David Ringstrom	Computer Science (2 hours)	Intermediate	2		
QuickBooks/Excel Report Speed Tips Part 2	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
QuickBooks/Excel Report Speed Tips: Part 1	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Real Estate for Financial and Tax Professionals - Part 1	On-demand	Daniel Johnson	Taxes (1 hour)	Advanced	1	4VRWB-T-05169-24-S	1075-CE-03473
Real Estate for Financial and Tax Professionals - Part 2	On-demand	Daniel Johnson	Taxes (1 hour)	Advanced	1	4VRWB-T-05168-24-S	1075-CE-03472
Real World Blockchain Applications	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		



Reasonable Compensation	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05166-24-S	1075-CE-03470
Recent Administrative Tax Legislation, Expiration of the (TCJA), Tax Policies, Reform and Tax Issues	On-demand	A.J. Reynolds Michael Miranda	Taxes (2 hours)	Basic	2	4VRWB-T-05535-25-S	1075-CE-03733
Recent Changes in Sales and Use Compliance and Reporting	On-demand	Steven Mercatante	Taxes (2 hours)	Intermediate	2	4VRWB-T-05463-25-S	1075-CE-03675
Red Flags in Small Business Valuations	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Regulation S-K	On-demand	Kelen Camehl	Accounting (1 hour)	Overview	1		
Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4		
Regulatory Ethics Guidebook for Tax and Accounting Professionals	On-demand	Allison McLeod	Regulatory Ethics (4 hours)	Basic	4	4VRWB-E-05214-24-S	1075-CE-3525
Regulatory Review for California CPAs	On-demand	Pat Patterson	Regulatory Ethics (2 hours)	Overview	2		
Rental Properties with Emphasis on Short-Term	On-demand	A.J. Reynolds	Taxes (2 hours)	Basic	2	4VRWB-T-05109-24-S	1075-CE-03413
Reporting Charitable Bequests on Form 706 and Form 1041	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-04865-23-S	1075-CE-03107
Reporting Generation Skipping Transfers on Form 706	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-05069-23-S	1075-CE-03370
Reporting Generation Skipping Transfers on Form 709	On-demand	Klaralee Charlton	Taxes (2 hours)	Intermediate	2	4VRWB-T-05070-23-S	1075-CE-03371
Reporting Illegal & Unethical Acts	On-demand	Robert Minniti	Regulatory Ethics (2 hours)	Basic	2		
Reporting in a Single Audit	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		
Reporting Partnership Targeted Tax Allocations	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-04436-22-S	1075-CE-02634
Representing Your Client in an IRS Audit	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-05060-23-S	1075-CE-03359
Resolving Payroll Tax Issues	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-05018-23-S	1075-CE-03312
Revenue Recognition Disclosure Requirements: Contracts with Customers	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
Review, Compilation & Preparation: Q&A	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
Review, Compilation & Preparation: The Differences?	On-demand	Pat Patterson	Accounting (2 hours)	Update	2		
Reviewing Partnership Agreements to Identify Key Tax Issues	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-05047-23-S	1075-CE-03347
Risk Based Auditing - Establishing a Methodology	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Risk Management for Government Entities	On-demand	Robert Minniti	Accounting (Governmental) (2 hours)	Basic	2		

Risks and Internal Controls for Employees Working From Home	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Roles of IRS - Stakeholder Liaison & National Taxpayer Advocate	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05024-23-S	1075-CE-03319
Roles of IRS Criminal Investigation	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05025-23-S	1075-CE-03321
RPA Implementation for Accountants: Best Practices and Case Studies	On-demand	Cory Campbell	Information Technology (2 hours)	Basic	2		
S Corp. Distributions: Determining the Taxability	On-demand	Jennifer Kowal	Taxes (2 hours)	Basic	2	4VRWB-T-04744-23-S	1075-CE-03029
S Corp: Compliance & Status Matters, Tax Savings, PTET, & Other Regulations	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05441-25-S	1075-CE-03605
S Corp: Shareholder Reasonable Comp., Health Insurance, Reimbursed Expenses & Tax Planning	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05437-25-S	1075-CE-3606
S Corporation and Shareholder Tax Reporting	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-04759-23-S	1075-CE-03041
S Corporation Basis: How to Calculate the Stock Basis	On-demand	Jennifer Kowal	Taxes (2 hours)	Basic	2	4VRWB-T-04877-23-S	1075-CE-03117
S Corporation Exit Strategies	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04751-23-S	1075-CE-02934
S Corporation Taxation Concepts and Planning Strategies: Part 1	On-demand	James Hamill	Taxes (4 hours)	Basic	4	4VRWB-T-04767-23-S	1075-CE-02948
S Corporation Taxation Concepts and Planning Strategies: Part 2	On-demand	James Hamill	Taxes (4 hours)	Intermediate	4	4VRWB-T-04768-23-S	1075-CE-02949
S Corporation Taxation Strategies	On-demand	Greg White	Taxes (5 hours)	Basic	5	4VRWB-T-05232-24-S	1075-CE-03541
S Corporation Taxation: State of the Art Tax Strategies: Part 1	On-demand	Greg White	Taxes (4 hours)	Intermediate	4	4VRWB-T-04515-22-S	1075-CE-02717
S Corporation Taxation: State of the Art Tax Strategies: Part 2	On-demand	Greg White	Taxes (4 hours)	Intermediate	4	4VRWB-T-04516-22-S	1075-CE-02718
S Corporations Part 1: Converting C Corps to S Corps and Preserving S Status	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04854-23-S	1075-CE-03096
S Corporations Part 2: Determining Reasonable Compensation	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04855-23-S	1075-CE-03097
S Corporations Part 3: Maximizing the §199A QBID and Other Planning Insights	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04856-23-S	1075-CE-03098
S Corporations Part 4: Ordinary Losses on Stock Sales, Exit Strategies, and K-1 Conformity	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04857-23-S	1075-CE-03099
Safeguarding Data	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Sale of Closely Held Businesses	On-demand	Jennifer Kowal	Taxes (4 hours)	Intermediate	4	4VRWB-T-04546-22-S	1075-CE-02747
Sales and Use Tax Considerations for Early Stage Companies	On-demand	Hodgson Russ LLP K. Craig Reilly Ariele Doolittle	Taxes (2 hours)	Overview	2		
Sampling for Single Audit	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		

Sarbanes Oxley (SOX) Overview	On-demand	Lynn Fountain	Auditing (1 hour), Accounting (1 hour)	Basic	2		
Sarbanes Oxley (SOX) Section 404	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Sarbanes-Oxley Update - 20 Years Later: Examining Fraud Risks	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
SAS 146: Quality Management for an Engagement Conducted in Accordance with GAAS	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
Save Your Practice: Form 8867 Landmines for Tax Pros	On-demand	Greg White	Taxes (1 hour)	Overview	1	4VRWB- T-04521-22-S	1075-CE-02723
Schedule C of Form 1040	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB- T-05218-24-S	1075-CE-03528
Schedule E of Form 1040 or 1040-SR	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1	4VRWB- T-04983-23-S	1075-CE-03267
Searching for Hidden Assets	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
SEC Climate-Related Disclosures – Deep Dive	Downloadable PDF	Kelen Camehl	Accounting (4 hours)	Basic	4		
SEC Climate-Related Disclosures – Overview	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
SEC Climate-Related Disclosures – What You Need To Know	Downloadable PDF	Kelen Camehl	Accounting (2 hours)	Basic	2		
SEC Top Focus Areas: Non-GAAP Financial Measures	On-demand	Kelen Camehl	Accounting (1 hour)	Basic	1		
Sec. 199A Cutting Edge Tax Strategies for Rental Real Estate	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB- T-05042-23-S	1075-CE-03342
Sec. 199A Cutting Edge Tax Strategies for Specified Service Trades or Businesses (SSTBs)	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB- T-04989-23-S	1075-CE-03276
Sec. 199A Cutting Edge Tax Strategies for Wage, Property, and Other Limits	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB- T-05044-23-S	1075-CE-03344
Sec. 199A Cutting Edge Tax Strategies: The Ground Rules and Planning to Optimize the QBID	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB- T-05045-23-S	1075-CE-03345
Sec. 199A Planning Insights	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB- T-04716-23-S	1075-CE-02970
Section 1031 Exchanges: Qualification and Tax Reporting	On-demand	James Hamill	Taxes (2 hours)	Basic	2	4VRWB- T-05459-25-S	1075-CE-03571
Section 1202 and Qualified Small Business Stock	On-demand	Jennifer Kowal	Taxes (2 hours)	Basic	2	4VRWB- T-04538-22-S	1075-CE-02739
Section 199A Qualified Business Income	On-demand	James Hamill	Taxes (2 hours)	Basic	2	4VRWB- T-05263-24-S	1075-CE-03568
Securities Fraud	On-demand	Susan Harper	Specialized Knowledge and Applications (2 hours)	Basic	2		
Segregation of Duties for Core Business Processes	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
Self-Dealing: Tales from the Trenches	On-demand	Clark Nuber Sarah Huang Celia Davis	Taxes (2 hours)	Basic	2	4VRWB- T-05127-24-S	1075-CE-03431
Self-Employment Tax: Today's World of Sharing, LLCs & Tax Reform	On-demand	Annette Nellen	Taxes (2 hours)	Basic	2	4VRWB- T-04669-23-S	1075-CE-02861

Settling Your Tax Bill for Less: Myths vs. Reality	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB-T-04841-23-S	1075-CE-03083
Shrinking Public Law 86-272 Protections	On-demand	Hodgson Russ LLP Joseph Endres Ariele Doolittle Joseph Tantillo	Taxes (2 hours)	Overview	2		
Single Audit Update: What to Know and How to Prepare	On-demand	Clark Nuber Troy Rector Kelly Rancourt	Auditing (Governmental) (2 hours)	Intermediate	2		
Six Ways to Sum in Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Sleeper Features and Functions in Microsoft Excel	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Small Business Retirement Plans: Picking the Best Plan for Your Client	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-05013-23-S	1075-CE-03307
Small Business Tax Frauds	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Social Security and Medicare FAQs	On-demand	Theodore Sarenski	Taxes (2 hours)	Overview	2	4VRWB-T-05237-24-S	1075-CE-03546
Social Security Benefits & Claiming of Benefits	On-demand	Theodore Sarenski	Taxes (2 hours)	Overview	2	4VRWB-T-05239-24-S	1075-CE-03547
Social Security Disability Benefits	On-demand	Theodore Sarenski	Taxes (1 hour)	Overview	1	4VRWB-T-05240-24-S	1075-CE-03548
Social Security History/Overview	On-demand	Theodore Sarenski	Taxes (1 hour)	Overview	1	4VRWB-T-05241-24-S	1075-CE-03549
Social Security Survivor Benefits	On-demand	Theodore Sarenski	Taxes (1 hour)	Overview	1	4VRWB-T-05242-24-S	1075-CE-03550
Solving Tax Research Puzzles	On-demand	Jennifer Kowal	Taxes (4 hours)	Intermediate	4	4VRWB-T-05427-25-S	1075-CE-03713
Sourcing Rules for International Taxation of US and Foreign Persons	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-05251-24-S	1075-CE-03557
Special Gift Tax Issues	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04394-22-S	1075-CE-02589
Spreadsheet Skyscrapers vs. Spreadsheet Sprawl	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Basic	2		
SSARS 25 - Updated Rules for Reviews & Compilations	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
SSARS 26 and Quality Management	On-demand	Pat Patterson	Auditing (2 hours)	Intermediate	2		
State and International Tax Compliance for Not-for-Profits	On-demand	Clark Nuber Frances Olson	Taxes (2 hours)	Intermediate	2	4VRWB-T-05460-25-S	1075-CE-03721
State and Local 1099 Reporting Changes in 2024	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05083-24-S	1075-CE-03385
State and Local Reporting: 1099 and SALT Issues	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05253-24-S	

State Taxation of Passthrough Entities and the Federal Deduction	On-demand	Hodgson Russ LLP Christopher Doyle Elizabeth Pascal William Turkovich	Taxes (2 hours)	Basic	2		
Strategies to Conquer the Overwhelming Complexity of Tax Laws	On-demand	Annette Nellen	Taxes (2 hours)	Intermediate	2	4VRWB-T-04667-23-S	1075-CE-03023
Strategy Management with a Strategy Map and its Balanced Scorecard	On-demand	Gary Cokins	Business Management & Organization (2 hours)	Basic	2		
Structuring United States Activities of a Nonresident Business	On-demand	Patrick McCormick	Taxes (2 hours)	Basic	2	4VRWB-T-04575-22-S	1075-CE-02774
Subrecipient Monitoring under Uniform Guidance	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		
Substantiation of Business Expenses	On-demand	Jennifer Kowal	Taxes (2 hours)	Basic	2	4VRWB-T-04542-22-S	1075-CE-02743
Successful Schedule C Audits	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05180-24-S	1075-CE-03490
Taking Your Accounts Payable Function Beyond Best Practice	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		
Taming Large Excel Spreadsheets	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Tax Aspects to Lawsuits, Awards, and Settlements	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-T-04954-23-S	1075-CE-03227
Tax Consequences of Business Breakups	On-demand	Jennifer Kowal	Taxes (2 hours)	Basic	2	4VRWB-T-04873-23-S	1075-CE-03113
Tax Credits for Businesses	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1	4VRWB-T-04824-23-S	1075-CE-03066
Tax Credits for Individuals	On-demand	Barbara Weltman	Taxes (1 hour)	Basic	1	4VRWB-T-05085-24-S	1075-CE-03387
Tax Ethics and Circular 230	On-demand	Jennifer Kowal	Regulatory Ethics (2 hours)	Basic	2	4VRWB-E-04871-23-S	1075-CE-3111
Tax for Foreign Businesses Coming to the United States	On-demand	Robert Misey	Taxes (1 hour)	Basic	1	4VRWB-T-05432-25-S	1075-CE-03718
Tax Implications in a Remote Work Environment: State Tax Nexus and Income Tax Issues	On-demand	Ariele Doolittle Hodgson Russ LLP	Taxes (2 hours)	Basic	2		
Tax Implications on Changing LLC Structures	On-demand	A.J. Reynolds	Taxes (2 hours)	Basic	2	4VRWB-T-05458-25-S	1075-CE-03705
Tax Issues for the Gig Economy	On-demand	Barbara Weltman	Taxes (1 hour)	Overview	1	4VRWB-T-05270-24-S	1075-CE-03576
Tax Issues in Corporate Mergers and Acquisitions	On-demand	Jennifer Kowal	Taxes (4 hours)	Intermediate	4	4VRWB-T-04599-22-S	1075-CE-02800
Tax Issues Involving Troubled Borrowers	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04870-23-S	1075-CE-03110
Tax Liens and Levies	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB-T-05019-23-S	1075-CE-03313

Tax Planning for Possible TCJA Sunset	On-demand	Michael Miranda	Taxes (1 hour)	Basic	1	4VRWB-T-05537-25-S	1075-CE-03735
Tax Planning for Purchases and Sales of Property: Part 1	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04851-23-S	1075-CE-03093
Tax Planning for Purchases and Sales of Property: Part 2	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04853-23-S	1075-CE-03095
Tax Planning for State PTET SALT Workaround	On-demand	Jane Ryder	Taxes (2 hours)	Basic	2	4VRWB-T-05182-24-S	1075-CE-03492
Tax Practice Standards	On-demand	Allison McLeod	Regulatory Ethics (2 hours)	Basic	2	4VRWB-E-04796-23-S	1075-CE-3021
Tax Practice: Becoming a Tax Ninja	On-demand	Greg White	Taxes (4 hours)	Basic	4	4VRWB-T-04927-23-S	1075-CE-03196
Tax Procedure	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-T-04991-23-S	1075-CE-03278
Tax Reporting for Overseas Assets - Compliance Issues Incl Foreign Bank Acc Reports and Form 8938	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-05447-25-S	1075-CE-03604
Tax Research Made Easy with CCH AnswerConnect	On-demand	John Payne	Taxes (1 hour)	Basic	1		
Tax Return Identity Theft	On-demand	Robert Minniti	Taxes (2 hours)	Basic	2	4VRWB-T-04891-23-S	1075-CE-03140
Tax Rules for Vehicles	On-demand	Barbara Weltman	Taxes (2 hours)	Basic	2	4VRWB-T-05664-25-S	1075-CE-03859
Tax Savings With Exports Using The Deduction for Foreign Derived Intangible Income and the IC-DISC	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-04960-23-S	1075-CE-03233
Tax Season Tune Up	On-demand	Bradley Burnett	Taxes (2 hours)	Update	2	4VRWB-U-05455-25-S	1075-CE-03555
Tax Strategies for Partnerships Part 1: Formation, Purchase, and Sales of Partnership Interests	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04844-23-S	1075-CE-03086
Tax Strategies for Partnerships Part 2: Operating Issues	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04846-23-S	1075-CE-03088
Tax Strategies for Partnerships Part 3: Allocations, Partnership Audit Rules, and Self-Employment	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04847-23-S	1075-CE-03089
Tax Strategies for Partnerships Part 4: Maximizing the QBID and Minimizing Self-Employment Taxes	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04849-23-S	1075-CE-03091
Tax Strategies for Passive Activities	On-demand	Greg White	Taxes (2 hours)	Basic	2	4VRWB-T-04843-23-S	1075-CE-03085
Taxable Vs. Non-Taxable Fringe Benefits	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05468-25-S	1075-CE-03676
Taxation of Business Entities	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-T-04986-23-S	1075-CE-03271
Taxation of Employee Stock and Stock Options	On-demand	Jennifer Kowal	Taxes (2 hours)	Intermediate	2	4VRWB-T-04537-22-S	1075-CE-02738
Taxation of Foreign Partnerships and How to Report the Information Required by Form 8865	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-04959-23-S	1075-CE-03232
Taxation of Foreign-Owned U.S. Corporations and Completing Form 5472	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-05206-24-S	1075-CE-03517
Taxation of Life Insurance Proceeds	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-05072-23-S	1075-CE-03376
Taxation of Non-fungible Tokens (NFTs)	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-	1075-CE-02788



Taxation of the Family Home	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	T-04591-22-S 4VRWB- T-05198-24-S	1075-CE-03509
Taxation of U.S. Owners of Foreign Corporations and Completing Form 5471	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB- T-05205-24-S	1075-CE-03516
Ten Tech Productivity Life Hacks to Save Time	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Testing Internal Controls in a Single Audit	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		
The (FDTA) Proposed Rules and Continuing Disclosure Agreements That Impact States and Local Governme	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Intermediate	2		
The 10 Best (and 3 Worst) Excel Features for Accountants	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Basic	2		
The Art of Being A Good Manager: Part 1: Traits and Skills in the New Normal	On-demand	Lynn Fountain	Personnel/HR (2 hours)	Basic	2		
The Art of Being A Good Manager: Part 2: Generational and Cultural Considerations	On-demand	Lynn Fountain	Personnel/HR (2 hours)	Basic	2		
The Balance Sheet: Reporting in Compliance with GAAP	On-demand	Lewis Fisher	Accounting (2 hours)	Basic	2		
The Basics of 1099 Reporting	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB- T-05082-24-S	1075-CE-03384
The Biggest Mistakes Made During Tax Season that Trigger IRS Enforcement!	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB- T-04932-23-S	1075-CE-03204
The Budgeting Process	On-demand	Rob Stephens	Finance (2 hours)	Basic	2		
The Chicken Wing Fraud - An Analysis of Government Procurement Frauds	On-demand	Robert Minniti	Accounting (Governmental) (2 hours)	Basic	2		
The Controllership Series: Future Role of the Controller: Part 1	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
The Controllership Series: Future Role of the Controller: Part 2	On-demand	Lynn Fountain	Accounting (2 hours)	Basic	2		
The Criminal Investigation Process	On-demand	Eric Green	Taxes (2 hours)	Basic	2	4VRWB- T-04881-23-S	1075-CE-03121
The Dirty Dozen Tax Scams: What You Should Know to Protect Your Clients	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB- T-05164-24-S	1075-CE-03468
The Financial Reporting Model is almost done - What is in it	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Update	2		
The Future is Generative AI! What CPAs Need To Know	On-demand	Garth Sheriff	Information Technology (1 hour), Behavioral Ethics (1 hour)	Basic	2		
The Future of Accounting: Big Data and Artificial Intelligence	On-demand	Cory Campbell	Information	Basic	2		



			Technology (2 hours)				
The Future of Internal Audit	On-demand	Lynn Fountain	Auditing (2 hours)	Basic	2		
The Impact of the Digital Revolution on the Accounting Profession	On-demand	Gary Cokins	Computer Software Overview & Applications (2 hours)		2		
The Importance of Details in the Vendor Master	On-demand	Anne Wheeler	Accounting (1 hour), Auditing (1 hour)	Overview	2		
The Inflation Reduction Act - What the IRS is doing with \$80 Billion	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-T-04835-23-S	1075-CE-03076
The Intersection of Fiduciary Accounting and Taxation	On-demand	Klaralee Charlton	Accounting (2 hours)	Intermediate	2		
The IRS Collection Process	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05023-23-S	1075-CE-03318
The IRS Examination Process	On-demand	Susan Harper	Taxes (1 hour)	Basic	1	4VRWB-T-05022-23-S	1075-CE-03317
The Latest and Greatest in Helping Clients Claim Home Energy Credits	On-demand	Annette Nellen	Taxes (2 hours)	Overview	2	4VRWB-T-05003-23-S	1075-CE-03292
The Many Applications of IRC 1014	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04461-22-S	1075-CE-02661
The Master Budget and Sub-Budgets	On-demand	Rob Stephens	Finance (3 hours)	Basic	3		
The Road to Compliance: Understanding the Corporate Transparency Act and FinCEN Beneficial Ownership	On-demand	David Morrissy Steven Antico, Esq Garfunkel Wild P.C.	Finance (1 hour)	Overview	1	4VRWB-T-05102-24-S	1075-CE-3406
The Schedule of Expenditures of Federal Awards (SEFA)	On-demand	Diane Edelstein	Auditing (Governmental) (2 hours)	Basic	2		
The Science of Well Being in the Workplace, or How to Be Happy at Work	On-demand	Jennifer Kowal	Personnel/HR (2 hours)	Basic	2		
The SECURE Act 2.0	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB-U-05195-24-S	1075-CE-03526
The Statement of Cash Flows: Compliance & Presentation Update	On-demand	Lewis Fisher	Accounting (2 hours)	Update	2		
The Uses of Trusts and their Tax Consequences	On-demand	Steven Siegel	Taxes (8 hours)	Basic	8	4VRWB-T-04430-22-S	1075-CE-02628
Theft of Data & Intellectual Property	On-demand	Susan Harper	Taxes (2 hours)	Basic	2	4VRWB-T-04834-23-S	1075-CE-03075
Time Management	On-demand	Amy McCormick Ken Polk	Business Management & Organization (1 hour)	Basic	1		
Time Management Tools	On-demand	Garth Sheriff	Personal Development (2 hours)	Basic	2		
Tips to 1042/1042-S Report Successfully in 2024	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-05077-23-S	1075-CE-03379

Top 7 Trends in Management Accounting	On-demand	Gary Cokins	Accounting (2 hours)	Overview	2		
Top Accounting and Auditing Issues for 2025 CPE Course: Module 1	Downloadable PDF	Robert Minniti Pat Patterson	Accounting (8 hours)	Intermediate	8		
Top Accounting and Auditing Issues for 2025 CPE Course: Module 2	Downloadable PDF	Kelen Camehl Robert Minniti Susan Harper	Auditing (5 hours)	Basic	5		
Top Federal Tax Issues for 2024 CPE Course: Module 1	Downloadable PDF	James Hamill Klaralee Charlton Barbara Weltman Ariele Doolittle	Taxes (8 hours)	Basic	8	4VRWB-T-04978-23-S	1075-CE-03261
Top Federal Tax Issues for 2024 CPE Course: Module 2	Downloadable PDF	Greg White Susan Harper Robert Minniti	Taxes (10 hours)	Basic	10	4VRWB-T-04979-23-S	1075-CE-03262
Top Federal Tax Issues for 2025 CPE Course: Module 1	Downloadable PDF	Barbara Weltman Bradley Burnett David Morrissy Greg White Jane Ryder Steven Antico, Esq	Taxes (10 hours)	Intermediate	10	4VRWB-T-05296-24-S	1075-CE-03585
Top Federal Tax Issues for 2025 CPE Course: Module 2	Downloadable PDF	A.J. Reynolds Jim Buttonow Klaralee Charlton Steven Mercatante Susan Harper	Taxes (9 hours)	Intermediate	9	4VRWB-T-05297-24-S	1075-CE-03586
Top Occupational Fraud Schemes	On-demand	Lynn Fountain	Accounting (1 hour), Auditing (1 hour)	Basic	2		
Transactional Tax Basis Capital Reporting	On-demand	James Hamill	Taxes (2 hours)	Intermediate	2	4VRWB-T-04763-23-S	1075-CE-02944
Transfer Pricing and How to Complete Form 5472	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB-T-04956-23-S	1075-CE-03229
Transfer Taxes for the Multinational Individual	On-demand	Patrick McCormick	Taxes (2 hours)	Intermediate	2	4VRWB-T-04825-23-S	1075-CE-03067
Transforming Tax with AI: How AI Can Help Tax Professionals with Their Workflows	On-demand	Wolters Kluwer Sales	Information Technology (1 hour)	Intermediate	1		
Travel and Entertainment Best Practices: Prevent Fraud and Comply with IRS Regs	On-demand	Mary Schaeffer	Accounting (2 hours)	Basic	2		
Travel Pay, T&E Reimbursements and Vicarious Liability	On-demand	Miles Hutchinson	Specialized Knowledge (2 hours)	Basic	2		
Trends in How We Work and Do Business and Their Tax Relevance	On-demand	Annette Nellen	Taxes (2 hours)	Overview	2	4VRWB-T-05007-23-S	1075-CE-03301
Trust Fundamentals: A Practical Primer for Tax Practitioners	On-demand	Steven Siegel	Taxes (2 hours)	Basic	2	4VRWB-T-04965-23-S	1075-CE-03240
Turbo Charging Productivity With Artificial Intelligence	On-demand	Stephen Yoss	Information Technology (2	Basic	2		

Turning Theory into Practice for Trusts and Estates	On-demand	Michael Miranda	hours) Taxes (2 hours)	Intermediate	2	4VRWB- T-05454-25-S	1075-CE-03661
U.S. Tax Treaties: Planning, Application, and Compliance	On-demand	Robert Misey	Taxes (2 hours)	Basic	2	4VRWB- T-04957-23-S	1075-CE-03230
Understanding Forfeitures for CPAs	On-demand	Randall Andreozzi	Taxes (2 hours)	Overview	2	4VRWB- T-05149-24-S	1075-CE-03452
Understanding Tax Policy and Reform 2025	On-demand	Annette Nellen	Taxes (2 hours)	Update	2	4VRWB- U-05452-25-S	1075-CE-03636
Understanding the Basics of Robotic Process Automation (RPA)	Downloadable PDF	Kelen Camehl	Accounting (1 hour)	Basic	1		
Understanding the Federal Gift Tax	On-demand	Steven Siegel	Taxes (2 hours)	Overview	2	4VRWB- T-04800-23-S	1075-CE-03013
Understanding the New Forms K-2 and K-3	On-demand	Allison McLeod	Taxes (2 hours)	Basic	2	4VRWB- T-04984-23-S	1075-CE-03269
Unique Areas for Auditing of Not-for-Profit Organizations	On-demand	Diane Edelstein	Auditing (2 hours)	Basic	2		
Unleashing The Power Of Microsoft AI – A Comprehensive Guide	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Unusual Lease Accounting Issues: Disclosures, Cancellations, Dispositions, and Statement Presentatio	On-demand	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	Update	2		
Update on Secure Act, Secure 2.0 Act, and Proposed Regulations	On-demand	Klaralee Charlton	Taxes (2 hours)	Update	2	4VRWB- U-05195-24-S	1075-CE-03506
Using AI in a Fraud Investigation	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Using AI in a Government Audit	On-demand	Robert Minniti	Auditing (Governmental) (2 hours)	Basic	2		
Using AI in an Audit	On-demand	Robert Minniti	Auditing (2 hours)	Basic	2		
Using AI in Business Valuations	On-demand	Robert Minniti	Specialized Knowledge (2 hours)	Basic	2		
Using Excel for Debt and Loan Management	On-demand	David Ringstrom	Specialized Knowledge and Applications (2 hours)	Intermediate	2		
Using Excel What-If Analysis: When, Why, and How	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
Using the COSO Framework	On-demand	Robert Minniti	Accounting (2 hours)	Basic	2		
Using the Great Resignation to Your Organization's Advantage: Attracting the Best Talent	On-demand	Jennifer Kowal	Personnel/HR (2 hours)	Basic	2		
Utilizing the IRS Offer in Compromise Program for your Financially Distressed Client	On-demand	Jim Buttonow	Taxes (2 hours)	Basic	2	4VRWB- T-05056-23-S	1075-CE-03355
Value-Based Enterprise Management in Government	On-demand	Gary Cokins	Business Management & Organization (2 hours)	Overview	2		

Virtual Currency: A Simple Approach and Overview	On-demand	A.J. Reynolds	Taxes (1 hour)	Basic	1	4VRWB-T-05117-24-S	1075-CE-03422
W-2 & W-4 Payroll Regulatory Reporting Update	On-demand	Miles Hutchinson	Taxes (2 hours)	Update	2	4VRWB-U-05379-24-S	1075-CE-03667
W-8 & 1042-S Non-resident Alien Regulatory Reporting Update	On-demand	Miles Hutchinson	Taxes (2 hours)	Update	2	4VRWB-U-05446-25-S	1075-CE-03668
W-8/1042-S Compliance When Making Payments to Non-U.S. Persons	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-04486-22-S	1075-CE-02685
W-9 & 1099 Information Reporting Regulatory Update	On-demand	Miles Hutchinson	Taxes (2 hours)	Update	2	4VRWB-U-05378-24-S	1075-CE-03666
W-9 Best Practices	On-demand	Steven Mercatante	Taxes (2 hours)	Basic	2	4VRWB-T-04808-23-S	1075-CE-03006
What's Coming Next: Technology Strategies for CPAs	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
What's New in Microsoft 365 in 2024	On-demand	David Ringstrom	Computer Software & Applications (2 hours)	Intermediate	2		
When Your Client Dies: Final Form 1040, Post-Death Elections and More	On-demand	Steven Siegel	Taxes (2 hours)	Intermediate	2	4VRWB-T-04961-23-S	1075-CE-03234
Why Estate Planning is Still Alive for those not Subject to the Estate Tax	On-demand	Klaralee Charlton	Taxes (2 hours)	Basic	2	4VRWB-T-04733-23-S	1075-CE-02914
Worker Classification: Dealing with Current Rules and What Might Lie Ahead	On-demand	Annette Nellen	Taxes (2 hours)	Basic	2	4VRWB-T-05528-25-S	1075-CE-03726
Working with a Start-Up Business	On-demand	Robert Minniti	Business Law (2 hours)	Basic	2		
Working with the Cloud During Tough Times	On-demand	Stephen Yoss	Information Technology (2 hours)	Basic	2		
Working with Whistleblowers Reporting Illegal Acts	On-demand	Robert Minniti	Regulatory Ethics (2 hours)	Basic	2		
Wrapping Up 2023, What You Need to Know for Calendar Year end Governments	On-demand	Eric Berman	Accounting (Governmental) (2 hours)	Update	2		
Year-End Tax Update for Not-for-Profits	On-demand	Clark Nuber Frances Olson Jennifer Becker Harris	Taxes (2 hours)	Update	2	4VRWB-U-04975-23-S	1075-CE-03253
You Suspect Fraud? Now What?	On-demand	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	Basic	2		