

# CCH<sup>®</sup> CPELink Webinars — 2018

DATE	TITLE	TIME ALL TIMES CT	SPEAKER	FIELD OF STUDY	CPE CREDIT
Oct 23, 2018	<a href="#">California Tax Update: Part 1</a>	2 pm	Eva Rosenberg	Taxes (3 hours)	3
Oct 24, 2018	<a href="#">California Tax Update: Part 2</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Oct 24, 2018	<a href="#">Debt vs. Equity Classification</a>	1 pm	Scott Ehrlich, CPA	Accounting (1 hour)	1
Oct 24, 2018	<a href="#">Interaction Between Cost Segregation and 1031 Exchanges</a>	11 am	Jonathan Louie So Sum Lee	Taxes (2 hours)	2
Oct 25, 2018	<a href="#">Credit Card &amp; Cash Frauds</a>	2 pm	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Oct 25, 2018	<a href="#">Lightning Fast Depreciation: The New World of Depreciation under Tax Reform (Half-Day Webinar)</a>	11 am	Greg White	Taxes (4 hours)	4
Oct 25, 2018	<a href="#">Travel &amp; Entertainment Best Practices: Prevent Fraud and Comply with IRS Regs</a>	11 am	Mary Schaeffer	Accounting (2 hours)	2
Oct 26, 2018	<a href="#">Managing Your Tax Season</a>	2 pm	Edward Mendlowitz	Taxes (2 hours)	2
Oct 26, 2018	<a href="#">The Tax Man Cometh: IRS Criminal Investigation Procedures and Investigatory Techniques</a>	11 am	Eric Green	Taxes (2 hours)	2
Oct 29, 2018	<a href="#">TIN Matching to Reduce Your B-Notices &amp; Eliminate Proposed Penalties</a>	11 am	Miles Hutchinson	Taxes (2 hours)	2
Oct 30, 2018	<a href="#">Introduction to Excel Macros: Part 2</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Oct 30, 2018	<a href="#">Tax Breaks, Tips, and Updates: Part 1</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Oct 31, 2018	<a href="#">FASB's Changes to Not-for-Profit Revenue Recognition</a>	11 am	Andrew Prather	Accounting (2 hours)	2
Oct 31, 2018	<a href="#">Tax Breaks, Tips, and Updates: Part 2</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Nov 1, 2018	<a href="#">Form 1099 &amp; W9 Annual Update</a>	11 am	Miles Hutchinson	Taxes (2 hours)	2
Nov 1, 2018	<a href="#">Proposed Disclosures in Auditor Reporting</a>	2 pm	Pat Patterson	Auditing (2 hours)	2
Nov 1, 2018	<a href="#">QuickBooks Desktop at Tax Time</a>	11 am	Laura Madeira	Computer Software & Applications (2 hours)	2
Nov 2, 2018	<a href="#">IRA &amp; Qualified Retirement Plans</a>	11 am	David Peters	Taxes (2 hours)	2
Nov 2, 2018	<a href="#">The New NPO Reporting Model</a>	11 am	Diane Edelstein	Accounting (2 hours)	2
Nov 5, 2018	<a href="#">2018 GAAP, GAAS, &amp; SSARS Update</a>	2 pm	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	2
Nov 5, 2018	<a href="#">Payroll Fraud</a>	11 am	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Nov 6, 2018	<a href="#">Fake Checks &amp; Counterfeit Currency</a>	2 pm	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Nov 6, 2018	<a href="#">Regulatory Ethics for CPAs</a>	11 am	Pat Patterson	Regulatory Ethics (2 hours)	2
Nov 7, 2018	<a href="#">IRS Examinations of Cash Businesses</a>	11 am	Eric Green	Taxes (2 hours)	2
Nov 7, 2018	<a href="#">Proposed NEW SAS &amp; Auditor Reporting</a>	11 am	Pat Patterson	Auditing (2 hours)	2

Nov 8, 2018	Quickbooks/Excel Report Speed Tips: Part 1	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Nov 9, 2018	Getting Started with CCH CPELink - Administrator On Boarding	2 pm	CPE Link		0
Nov 9, 2018	S Corporation Taxation: State of the Art Tax Strategies (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Nov 12, 2018	How to Review Tax Returns: Best Practices	11 am	Edward Mendlowitz	Taxes (2 hours)	2
Nov 13, 2018	2018 Accounting & Auditing End of the Year Tune-Up	11 am	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	2
Nov 14, 2018	Foundations for a Strong Internal Audit Department	11 am	Lynn Fountain	Auditing (2 hours)	2
Nov 14, 2018	The Battle Between W-2 & 1099	2 pm	Marcia Miller	Taxes (2 hours)	2
Nov 15, 2018	Athletes and Entertainers: Multistate Tax Issues	11 am	Timothy Noonan	Taxes (2 hours)	2
Nov 15, 2018	Best Practices for Invoice Handling	2 pm	Mary Schaeffer	Accounting (2 hours)	2
Nov 15, 2018	QuickBooks/Excel Report Speed Tips Part 2	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Nov 16, 2018	Know All of Your Alternative Financial Reporting Options	11 am	Salvatore Collemi	Accounting (2 hours)	2
Nov 16, 2018	Regulatory Ethics for Public Accountants (Half-Day Webinar)	10 am	Tom Coghlan	Regulatory Ethics (4 hours)	4
Nov 19, 2018	Nonresident Alien Reporting: IRS Compliance	11 am	Miles Hutchinson	Taxes (2 hours)	2
Nov 19, 2018	Year-End Tax Planning Strategies for 2018	11 am	Steven Siegel	Taxes (2 hours)	2
Nov 20, 2018	Marijuana's Tax Paradox (or the Uncanny Cannabis Controversy)	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Nov 20, 2018	Moving Your Public Accounting Firm to the Cloud	11 am	Stephen Yoss	Computer Software & Applications (2 hours)	2
Nov 21, 2018	Federal Tax Update (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Nov 26, 2018	Wayfair Update & Deep Dive	2 pm	Michael Bannasch	Taxes (2 hours)	2
Nov 27, 2018	Multi-Task Role of the CFO/Controller	11 am	David Osburn	Business Management & Organization (2 hours)	2
Nov 28, 2018	Capital Budgeting	2 pm	Tom Coghlan	Accounting (2 hours)	2
Nov 28, 2018	Quarterly Tax Update: Winter 2018	11 am	Annette Nellen	Taxes (2 hours)	2
Nov 29, 2018	12 Ways to Provide Better Services to Clients, Make More Money, and Have More Fun	11 am	Edward Mendlowitz	Personal Development (2 hours)	2
Nov 29, 2018	Fringe Benefits: Alphabet Soup	2 pm	Marcia Miller	Taxes (2 hours)	2
Nov 29, 2018	Leases & Impacts: Change to Changes 2018	11 am	Pat Patterson	Accounting (2 hours)	2
Nov 30, 2018	2018 Uniform Guidance Update	2 pm	Melisa Galasso	Auditing (Governmental) (2 hours)	2
Nov 30, 2018	Corporate Tax: Formation and Operation	11 am	Jennifer Kowal	Taxes (2 hours)	2
Nov 30, 2018	The 10 Best (and 3 worst) Features in Excel 2019	1 pm	David Ringstrom	Computer Software & Applications (1 hour)	1
Dec 3, 2018	Excel Chart Speed Tips	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Dec 3, 2018	Federal Tax Update (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Dec 3, 2018	Form 990 & Tax Exempt Org. Update	2 pm	Jane Searing	Taxes (2 hours)	2
Dec 4, 2018	Corporate Liquidations	2 pm	Jennifer Kowal	Taxes (2 hours)	2
Dec 4, 2018	New FASB Developments	11 am	Pat Patterson	Accounting (2 hours)	2
Dec 5, 2018	Enterprise Risk Management 101	2 pm	Lynn Fountain	Management Services (2 hours)	2
Dec 6, 2018	1099 Reporting: 2018 and Beyond	2 pm	Marcia Miller	Taxes (2 hours)	2
Dec 6, 2018	Top Ten Issues in Accounting and Auditing	11 am	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	2
Dec 7, 2018	Accounts Payable Best Practices for Financial Professionals	2 pm	Mary Schaeffer	Accounting (2 hours)	2

Dec 7, 2018	<a href="#">Walking on Eggshells: IRS Audits When There Are Indications of Fraud</a>	11 am	Eric Green	Taxes (2 hours)	2
Dec 10, 2018	<a href="#">Implementing Excel Spreadsheet Internal Controls</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Dec 10, 2018	<a href="#">Sale of Closely Held Businesses (Half-Day Webinar)</a>	10 am	Jennifer Kowal	Taxes (4 hours)	4
Dec 11, 2018	<a href="#">2018 GAAP Update</a>	11 am	Pat Patterson	Accounting (2 hours)	2
Dec 11, 2018	<a href="#">Best Practices for 2018: W2 &amp; W4 Update</a>	2 pm	Miles Hutchinson	Taxes (2 hours)	2
Dec 11, 2018	<a href="#">Federal Tax Update for Individuals after TCJA (Full-Day Webinar)</a>	9 am	Greg White	Taxes (8 hours)	8
Dec 12, 2018	<a href="#">Introduction to Data Analytics</a>	2 pm	Robert Minniti	Auditing (2 hours)	2
Dec 12, 2018	<a href="#">Quarterly Tax Update: Winter 2018</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Dec 13, 2018	<a href="#">Fixed Asset Accounting</a>	11 am	Robert Minniti	Accounting (2 hours)	2
Dec 13, 2018	<a href="#">Regulatory Ethics for CPAs: Code of Professional Conduct (Half-Day Webinar)</a>	10 am	Pat Patterson	Regulatory Ethics (4 hours)	4
Dec 14, 2018	<a href="#">FRF for SMEs and Special Purpose Frameworks</a>	11 am	Salvatore Collemi	Accounting (2 hours)	2
Dec 14, 2018	<a href="#">Payroll at Year-End in QuickBooks Desktop</a>	11 am	Laura Madeira	Computer Software & Applications (2 hours)	2
Dec 14, 2018	<a href="#">Tax Cuts and Jobs Act: Maximizing Itemized Deductions under the New Law</a>	2 pm	Greg White	Taxes (2 hours)	2
Dec 17, 2018	<a href="#">Small Business Issues in Today's Market</a>	11 am	David Osburn	Business Management & Organization (2 hours)	2
Dec 18, 2018	<a href="#">Private Foundation Update &amp; Form 990-PF</a>	11 am	Jane Searing	Taxes (2 hours)	2
Dec 18, 2018	<a href="#">What You Need to Know About the Changes to Yellow Book</a>	2 pm	Melisa Galasso	Auditing (Governmental) (2 hours)	2
Dec 19, 2018	<a href="#">Hot Tax Topics at Year End</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Dec 19, 2018	<a href="#">Tax Cuts and Jobs Act: Accounting Method Changes: Switch to Cash Method and Not Keep Inventory?</a>	2 pm	Greg White	Taxes (2 hours)	2
Dec 20, 2018	<a href="#">R&amp;D Tax Credits: Maximizing Tax Savings</a>	2 pm	Chris Nguyen	Taxes (2 hours)	2
Dec 20, 2018	<a href="#">Tax Return Identity Theft</a>	11 am	Robert Minniti	Taxes (2 hours)	2
Dec 21, 2018	<a href="#">Federal Tax Update (Full-Day Webinar)</a>	9 am	Greg White	Taxes (8 hours)	8
Dec 21, 2018	<a href="#">Hot Tech Tools, Apps, &amp; Services for Your Practice</a>	11 am	Stephen Yoss	Computer Software & Applications (2 hours)	2
Dec 26, 2018	<a href="#">Federal Tax Update for Businesses after TCJA (Full-Day Webinar)</a>	9 am	Greg White	Taxes (8 hours)	8
Dec 26, 2018	<a href="#">State Tax Annual Update</a>	2 pm	Michael Bannasch	Taxes (2 hours)	2
Dec 27, 2018	<a href="#">2018 Accounting and Auditing Update (Full-Day Webinar)</a>	9 am	Pat Patterson	Accounting (4 hours), Auditing (4 hours)	8
Dec 27, 2018	<a href="#">Preparing Form 709: The Federal Gift Tax Return</a>	2 pm	Steven Siegel	Taxes (2 hours)	2
Dec 28, 2018	<a href="#">Net Investment Income for Tax Trusts and Estates</a>	11 am	David Peters	Taxes (2 hours)	2
Dec 31, 2018	<a href="#">Regulatory Ethics for CPAs: AICPA</a>	11 am	Tom Coghlan	Regulatory Ethics (2 hours)	2
Jan 3, 2019	<a href="#">Federal Tax Update (Full-Day Webinar)</a>	9 am	Greg White	Taxes (8 hours)	8
Jan 7, 2019	<a href="#">Taxation of Real Estate Professionals: Passive Loss Rules</a>	11 am	Greg White	Taxes (2 hours)	2
Jan 8, 2019	<a href="#">Tax Breaks, Tips, and Loopholes: Part 1</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jan 9, 2019	<a href="#">Identity Theft &amp; Data Security for Accountants</a>	11 am	Stephen Yoss	Computer Software & Applications (2 hours)	2
Jan 9, 2019	<a href="#">Tax Breaks, Tips, and Loopholes: Part 2</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jan 10, 2019	<a href="#">Foreign Earned Income: Form 2555 Exclusion Reporting and Other Tax Issues for Expat Workers</a>	2 pm	Marc Strohl	Taxes (2 hours)	2
Jan 10, 2019	<a href="#">Major Program Determination under Uniform Guidance</a>	11 am	Diane Edelstein	Auditing (Governmental) (2 hours)	2

Jan 14, 2019	Federal Tax Update for Individuals after TCJA (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Jan 15, 2019	Tax Cuts and Jobs Act: Deep Dive into Depreciation Changes	2 pm	Greg White	Taxes (2 hours)	2
Jan 16, 2019	Tax Cuts and Jobs Act: Crucial Changes Affecting Real Estate Taxation	2 pm	Greg White	Taxes (2 hours)	2
Jan 17, 2019	Activity-Based Cost Management	2 pm	Gary Cokins	Finance (2 hours)	2
Jan 21, 2019	Federal Tax Update for Businesses after TCJA (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Jan 21, 2019	Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct	10 am	Allison McLeod	Regulatory Ethics (4 hours)	4
Jan 22, 2019	Monthly Tax Update	11 am	Annette Nellen	Taxes (2 hours)	2
Jan 23, 2019	Passive Activities Rules: State of the Art Tax Strategies in Passive Losses (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Jan 24, 2019	Lightning Fast Depreciation: The New World of Depreciation under Tax Reform (Half-Day Program)	10 am	Greg White	Taxes (4 hours)	4
Jan 25, 2019	Choice of Entity & Tax Issue Entity Formations (Full-Day Webinar)	9 am	Jennifer Kowal	Taxes (8 hours)	8
Jan 28, 2019	Expense or Capitalize?	11 am	Jennifer Kowal	Taxes (2 hours)	2
Jan 29, 2019	The Tax Cuts and Jobs Act: Impact on Reasonable Compensation for S Corp Shareholder-Employees	11 am	Greg White	Taxes (2 hours)	2
Feb 1, 2019	S Corporation Update: Developments You Need to Know	11 am	Greg White	Taxes (2 hours)	2
Feb 5, 2019	Maximizing Home Office Deductions	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Feb 5, 2019	Preparing for Busy Season: A Tax Practitioner's Guide (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Feb 6, 2019	Building Your Professional Presence	2 pm	Annette Nellen	Personal Development (2 hours)	2
Feb 6, 2019	Cloud Computing for Accountants	11 am	Stephen Yoss	Computer Software & Applications (2 hours)	2
Feb 6, 2019	Federal Tax Update (Full-Day Webinar)	9 am	Greg White	Taxes (8 hours)	8
Feb 7, 2019	The Schedule of Expenditures of Federal Awards (SEFA) under Uniform Guidance	11 am	Diane Edelstein	Auditing (Governmental) (2 hours)	2
Feb 11, 2019	C Corporation Update: Developments You Need to Know	11 am	Greg White	Taxes (2 hours)	2
Feb 13, 2019	CPAs Guidebook for Ethical Behavior: Code of Professional Conduct	11 am	Allison McLeod	Regulatory Ethics (2 hours)	2
Feb 13, 2019	Lightning Fast Depreciation: The New World of Depreciation under Tax Reform (Half-Day Program)	10 am	Greg White	Taxes (4 hours)	4
Feb 14, 2019	Monthly Tax Update	2 pm	Annette Nellen	Taxes (2 hours)	2
Feb 21, 2019	Best Practices for Enterprise Financial Management	11 am	Gary Cokins	Finance (2 hours)	2
Feb 25, 2019	Corporate Liquidations	2 pm	Jennifer Kowal	Taxes (2 hours)	2
Feb 26, 2019	Tax Cuts and Jobs Act: Accounting Method Changes: Switch to Cash Method and Not Keep Inventory?	11 am	Greg White	Taxes (2 hours)	2
Feb 28, 2019	Tax Cuts and Jobs Act: Maximizing Itemized Deductions under the New Law	11 am	Greg White	Taxes (2 hours)	2
Mar 4, 2019	Executive Compensation Issues	11 am	Jennifer Kowal	Taxes (2 hours)	2
Mar 5, 2019	Business Analytics for the CFOs Function	11 am	Gary Cokins	Finance (2 hours)	2
Mar 5, 2019	Corporate Tax: Formation and Operation	2 pm	Jennifer Kowal	Taxes (2 hours)	2
Mar 6, 2019	Subrecipient Monitoring	11 am	Diane Edelstein	Auditing (Governmental) (2 hours)	2
Mar 7, 2019	Excel 101: Pivot Tables	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Mar 12, 2019	Virtual Currency Overview	11 am	Annette Nellen	Taxes (2 hours)	2
Mar 13, 2019	Effective Spreadsheets, Databases, & Reporting Tools for Financial Professionals	11 am	Stephen Yoss	Computer Software & Applications (2 hours)	2

Mar 14, 2019	<a href="#">Marijuana's Tax Paradox (or the Uncanny Cannabis Controversy)</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Mar 20, 2019	<a href="#">Monthly Tax Update</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Apr 3, 2019	<a href="#">Insider's Guide to Information Security and Avoiding Identity Theft</a>	11 am	Stephen Yoss	Computer Software & Applications (2 hours)	2
Apr 18, 2019	<a href="#">Intermediate Excel Pivot Table Techniques</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Apr 23, 2019	<a href="#">Monthly Tax Update</a>	2 pm	Annette Nellen	Taxes (2 hours)	2
Apr 24, 2019	<a href="#">Sale of Closely Held Businesses</a>	10 am	Jennifer Kowal	Taxes (4 hours)	4
May 1, 2019	<a href="#">Tax Benefit Rule, Claim of Right Doctrine, Mitigation, &amp; Section 1341</a>	11 am	Jennifer Kowal	Taxes (2 hours)	2
May 2, 2019	<a href="#">Advanced Excel Pivot Table Techniques</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
May 2, 2019	<a href="#">Lightning Fast Depreciation: The New World of Depreciation under Tax Reform (Half-Day Webinar)</a>	10 am	Greg White	Taxes (4 hours)	4
May 6, 2019	<a href="#">S Corp. Distributions: Determining the Taxability</a>	11 am	Jennifer Kowal	Taxes (2 hours)	2
May 9, 2019	<a href="#">Analytics-Based Enterprise Performance Management (EPM)</a>	2 pm	Gary Cokins	Finance (2 hours)	2
May 9, 2019	<a href="#">Determining Tax Basis of Property</a>	11 am	Jennifer Kowal	Taxes (2 hours)	2
May 14, 2019	<a href="#">Tax Strategies for Passive Activities</a>	11 am	Greg White	Taxes (2 hours)	2
May 15, 2019	<a href="#">Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct</a>	10 am	Allison McLeod	Regulatory Ethics (4 hours)	4
May 21, 2019	<a href="#">IRS Practice Series: 10 Steps to Release IRS Levies on Paychecks or Bank Accounts</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
May 23, 2019	<a href="#">Monthly Tax Update</a>	11 am	Annette Nellen	Taxes (2 hours)	2
May 28, 2019	<a href="#">IRS Practice Series: 10 Steps to Resolving Collection Issues</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
May 29, 2019	<a href="#">Self Employment Tax: Today's World of Sharing, LLCs &amp; New Ways of Doing Business</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Jun 3, 2019	<a href="#">Ethics Checklist for Tax Practitioners</a>	11 am	Annette Nellen	Regulatory Ethics (2 hours)	2
Jun 4, 2019	<a href="#">IRS Practice Series: Hands-on Collections Workshop</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jun 5, 2019	<a href="#">Measuring and Managing Customer Profitability</a>	11 am	Gary Cokins	Accounting (2 hours)	2
Jun 6, 2019	<a href="#">Excel Speed Tips</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Jun 11, 2019	<a href="#">IRS Practice Series: 6 Simple Steps to an Offer-in-Compromise: Completing Form 656</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jun 12, 2019	<a href="#">Maximizing Itemized Deductions under the New Law</a>	2 pm	Greg White	Taxes (2 hours)	2
Jun 14, 2019	<a href="#">Tax Issues in Corporate Mergers &amp; Acquisitions (Half-Day Webinar)</a>	10 am	Jennifer Kowal	Taxes (4 hours)	4
Jun 18, 2019	<a href="#">IRS Practice Series: The Un-agreed Collection Alternatives and Appeals</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jun 19, 2019	<a href="#">CPA's Guidebook for Ethical Behavior: Code of Professional Conduct</a>	11 am	Allison McLeod	Regulatory Ethics (2 hours)	2
Jun 19, 2019	<a href="#">Monthly Tax Update</a>	2 pm	Annette Nellen	Taxes (2 hours)	2
Jun 20, 2019	<a href="#">More Excel Speed Tips</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Jun 24, 2019	<a href="#">The Documents Matter: Watch the Documents!</a>	11 am	Jennifer Kowal	Taxes (2 hours)	2
Jun 25, 2019	<a href="#">IRS Practice Series: Circular 230 Considerations and Requirements</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jun 27, 2019	<a href="#">Basics of Nexus: Understanding State Tax Issues</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Jul 1, 2019	<a href="#">Handling the OID and Below Market Loan Rules</a>	11 am	Jennifer Kowal	Taxes (2 hours)	2
Jul 2, 2019	<a href="#">IRS Practice Series: After SUCCESSFUL Collections or Audits</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jul 3, 2019	<a href="#">Lightning Fast Depreciation: The New World of Depreciation under Tax Reform (Half-Day Program)</a>	10 am	Greg White	Taxes (4 hours)	4

Jul 8, 2019	<a href="#">Tax Cuts and Jobs Act: Accounting Method Changes: Switch to Cash Method and Not Keep Inventory?</a>	11 am	Greg White	Taxes (2 hours)	2
Jul 9, 2019	<a href="#">IRS Practice Series: Computing or Recalculating IRS Assessments For Interest &amp; Penalties</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jul 10, 2019	<a href="#">Tax Aware Gig Economy Worker for the Tax Practitioner</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Jul 11, 2019	<a href="#">Beyond Excel's VLOOKUP Function</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Jul 11, 2019	<a href="#">Choice of Entity &amp; Tax Issue Entity Formations (Half-Day Webinar)</a>	10 am	Jennifer Kowal	Taxes (4 hours)	4
Jul 16, 2019	<a href="#">IRS Practice Series: Representing Your Client at a 1040 Audit</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jul 18, 2019	<a href="#">Top 7 Trends in Management Accounting</a>	11 am	Gary Cokins	Accounting (2 hours)	2
Jul 23, 2019	<a href="#">IRS Practice Series: Conflicts of Interest</a>	2 pm	Eva Rosenberg	Regulatory Ethics (2 hours)	2
Jul 30, 2019	<a href="#">IRS Practice Series: Curing the Addicted Tax Delinquent-A 12-Step Program</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jul 30, 2019	<a href="#">Monthly Tax Update</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Jul 31, 2019	<a href="#">Cohan or Bust: How to Reconstruct Missing Information</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Aug 1, 2019	<a href="#">Automating Excel-Based Financial Statements</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Aug 7, 2019	<a href="#">Innocent vs. Injured Spouse</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Aug 8, 2019	<a href="#">Passive Loss Rules and Real Estate Professionals</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Aug 14, 2019	<a href="#">Tax Checklist for Knotty Divorces</a>	2 pm	Eva Rosenberg Armand D'Alo	Taxes (2 hours)	2
Aug 15, 2019	<a href="#">Building Effective Budget Spreadsheets in Excel</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Aug 15, 2019	<a href="#">Predictive Accounting: Driver-Based Budgeting and Rolling Financial Forecasts</a>	2 pm	Gary Cokins	Accounting (2 hours)	2
Aug 20, 2019	<a href="#">2019 LLCs: Reducing Self-employment Tax and Maximizing the 20% Passthrough Deduction</a>	11 am	Greg White	Taxes (2 hours)	2
Aug 21, 2019	<a href="#">California Tax Update: Part 1</a>	2 pm	Eva Rosenberg	Taxes (3 hours)	3
Aug 28, 2019	<a href="#">California Tax Update: Part 2</a>	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Aug 29, 2019	<a href="#">Monthly Tax Update</a>	2 pm	Annette Nellen	Taxes (2 hours)	2
Sep 4, 2019	<a href="#">Avoiding Worker Classification Problems</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Sep 11, 2019	<a href="#">Taxation of Employee Stock &amp; Stock Options</a>	11 am	Jennifer Kowal	Taxes (2 hours)	2
Sep 18, 2019	<a href="#">The Impact of the Digital Revolution on the Accounting Profession</a>	2 pm	Gary Cokins	Computer Software & Applications (technical) (2 hours)	2
Sep 19, 2019	<a href="#">Leveraging Linked Workbooks in Excel</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Sep 26, 2019	<a href="#">Monthly Tax Update</a>	11 am	Annette Nellen	Taxes (2 hours)	2
Sep 27, 2019	<a href="#">Deferred Compensation (Half-Day Webinar)</a>	10 am	Jennifer Kowal	Taxes (4 hours)	4
Oct 3, 2019	<a href="#">Introduction to Excel Macros: Part 1</a>	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Oct 9, 2019	<a href="#">Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct</a>	10 am	Allison McLeod	Regulatory Ethics (4 hours)	4
Oct 16, 2019	<a href="#">CPA's Guidebook for Ethical Behavior: Code of Professional Conduct</a>	11 am	Allison McLeod	Regulatory Ethics (2 hours)	2
Oct 16, 2019	<a href="#">Tax Issues Involving Troubled Borrowers (Half-Day Webinar)</a>	10 am	Jennifer Kowal	Taxes (4 hours)	4
Oct 17, 2019	<a href="#">Introduction to Excel Macros: Part 2</a>	11 am	David Ringstrom	Computer Software &	2

					Applications (2 hours)	
Oct 24, 2019	<a href="#">Monthly Tax Update</a>	2 pm	Annette Nellen		Taxes (2 hours)	2
Oct 30, 2019	<a href="#">Ethics Checklist for Tax Practitioners</a>	11 am	Annette Nellen		Regulatory Ethics (2 hours)	2
Nov 6, 2019	<a href="#">A Closer Look Into Installment Sales</a>	2 pm	Jennifer Kowal		Taxes (2 hours)	2
Nov 6, 2019	<a href="#">Sale of a Principal Residence</a>	11 am	Annette Nellen		Taxes (2 hours)	2
Nov 7, 2019	<a href="#">Quickbooks/Excel Report Speed Tips: Part 1</a>	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
Nov 11, 2019	<a href="#">Monthly Tax Update</a>	11 am	Annette Nellen		Taxes (2 hours)	2
Nov 13, 2019	<a href="#">Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct</a>	10 am	Allison McLeod		Regulatory Ethics (4 hours)	4
Nov 18, 2019	<a href="#">Marijuana's Tax Paradox (or the Uncanny Cannabis Controversy)</a>	2 pm	Eva Rosenberg		Taxes (2 hours)	2
Nov 19, 2019	<a href="#">Capital Gain or Ordinary Income?</a>	11 am	Jennifer Kowal		Taxes (2 hours)	2
Nov 19, 2019	<a href="#">Tax Breaks, Tips, and Updates: Part 1</a>	2 pm	Eva Rosenberg		Taxes (2 hours)	2
Nov 20, 2019	<a href="#">CPA's Guidebook for Ethical Behavior: Code of Professional Conduct</a>	11 am	Allison McLeod		Regulatory Ethics (2 hours)	2
Nov 20, 2019	<a href="#">Tax Breaks, Tips, and Updates: Part 2</a>	2 pm	Eva Rosenberg		Taxes (2 hours)	2
Nov 21, 2019	<a href="#">QuickBooks/Excel Report Speed Tips Part 2</a>	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
Dec 5, 2019	<a href="#">Analyzing Payroll Data in Microsoft Excel</a>	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
Dec 5, 2019	<a href="#">Sale of Closely Held Businesses</a>	10 am	Jennifer Kowal		Taxes (4 hours)	4
Dec 9, 2019	<a href="#">Recognizing Accounting Method Changes &amp; Effects</a>	11 am	Jennifer Kowal		Taxes (2 hours)	2
Dec 11, 2019	<a href="#">Hot Tax Topics at Year End</a>	11 am	Annette Nellen		Taxes (2 hours)	2
Dec 13, 2019	<a href="#">Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct</a>	10 am	Allison McLeod		Regulatory Ethics (4 hours)	4
Dec 16, 2019	<a href="#">CPA's Guidebook for Ethical Behavior: Code of Professional Conduct</a>	11 am	Allison McLeod		Regulatory Ethics (2 hours)	2
Dec 17, 2019	<a href="#">Corporate Tax: Formation and Operation</a>	11 am	Jennifer Kowal		Taxes (2 hours)	2
Dec 18, 2019	<a href="#">Monthly Tax Update</a>	2 pm	Annette Nellen		Taxes (2 hours)	2