

CCH® CPELink Webinars — 2018

DATE	TITLE	TIME ALL TIMES CT	SPEAKER	FIELD OF STUDY	CPE CREDIT
Jul 23, 2018	Lightning Fast Depreciation: The New World of Depreciation under Tax Reform (Half-Day Program)	10 am	Greg White	Taxes (4 hours)	4
Jul 23, 2018	Key Ratio Analysis: Calculating the Numbers Correctly	2 pm	David Osburn	Accounting (2 hours)	2
Jul 23, 2018	Valuing the Closely Held Business	11 am	Edward Mendlowitz	Taxes (2 hours)	2
Jul 24, 2018	Tax Cuts and Jobs Act Deep Dive (Full-Day Program)	9 am	Greg White	Taxes (8 hours)	8
Jul 24, 2018	IRS Practice Series: After SUCCESSFUL Collections or Audits	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Jul 25, 2018	Performing & Reporting Compilation & Review	11 am	Jessie Kanter	Accounting (2 hours)	2
Jul 25, 2018	Pricing Accounting Services	2 pm	Edward Mendlowitz	Communications (2 hours)	2
Jul 25, 2018	Resolving Tax Debts Like a Pro: The Ins-and-Outs of Resolving a Client's Back-Tax Problems	11 am	Eric Green	Taxes (2 hours)	2
Jul 26, 2018	Bonus Depreciation Update & Cost Segregation Tax Planning (Full-Day Program)	9 am	John Hanning	Taxes (8 hours)	8
Jul 26, 2018	Troubleshooting QuickBooks Desktop	11 am	Laura Madeira	Computer Software & Applications (2 hours)	2
Jul 27, 2018	Conducting Investigative Fraud Interviews	11 am	Robert Minniti	Auditing (2 hours)	2
Jul 27, 2018	Red Alert: Critical Choices on 2017 Tax Returns	11 am	Bradley Burnett	Taxes (2 hours)	2
Jul 27, 2018	Tax Cuts and Jobs Act: Maximizing Itemized Deductions under the New Law	2 pm	Greg White	Taxes (2 hours)	2
Jul 30, 2018	Massive Change in Partnership Taxation: Centralized Partnership Audit Rules	11 am	Bradley Burnett	Taxes (3 hours)	3
Jul 30, 2018	Payroll Legislative Update	11 am	Miles Hutchinson	Taxes (2 hours)	2
Jul 31, 2018	Dealing with Duplicate Data in Excel	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Jul 31, 2018	IRS Practice Series: Curing the Addicted Tax Delinquent-A 12-Step Program	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Aug 1, 2018	Education Tax Benefits	2 pm	Paul Winn	Taxes (2 hours)	2
Aug 2, 2018	IRS Collection Enforcement: Everything You Wanted to Know about Tax Liens and Tax Levies	11 am	Eric Green	Taxes (2 hours)	2
Aug 6, 2018	Effective Tax Return & Cash Flow Analysis	2 pm	David Osburn	Accounting (2 hours)	2
Aug 6, 2018	Expense Reimbursement Fraud	11 am	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Aug 7, 2018	IRS Practice Series: Conflicts of Interest	2 pm	Eva Rosenberg	Regulatory Ethics (2 hours)	2
Aug 7, 2018	Auditing Procedures & Practices: Analytical Procedures	11 am	Pat Patterson	Auditing (2 hours)	2
Aug 8, 2018	The Battle Between W-2 & 1099	2 pm	Marcia Miller	Taxes (2 hours)	2

Aug 9, 2018	Quarterly Tax Update: Summer 2018	11 am	Annette Nellen	Taxes (2 hours)	2
Aug 9, 2018	Lease Accounting (ASC 842) – Challenges for Lessors and Lessees	1 pm	Scott Ehrlich, CPA	Accounting (1 hour)	1
Aug 10, 2018	Tax Cuts and Jobs Act Highlights for Pass-through Entities	11 am	Greg White	Taxes (2 hours)	2
Aug 13, 2018	Accounting Standards Update: Summer 2018	11 am	Pat Patterson	Accounting (2 hours)	2
Aug 13, 2018	Auditing Standards Update: Summer 2018	2 pm	Pat Patterson	Auditing (2 hours)	2
Aug 14, 2018	IRS Practice Series: The Un-agreed Collection Alternatives and Appeals	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Aug 14, 2018	2018 LLCs: Reducing Self-employment Tax and Maximizing the 20% Passthrough Deduction	11 am	Greg White	Taxes (2 hours)	2
Aug 15, 2018	Form 990: Governance, Transparency, and Transactions with Interested Persons	2 pm	Jane Searing	Taxes (2 hours)	2
Aug 15, 2018	Automating Excel-Based Financial Statements	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Aug 16, 2018	Cutting Edge Tax Strategies for Real Estate (Full-Day Program)	9 am	Greg White	Taxes (8 hours)	8
Aug 16, 2018	The Balance Sheet: Reporting in Compliance with GAAP	11 am	Lewis Fisher	Accounting (2 hours)	2
Aug 17, 2018	Payroll Tax Train-Wreck: Resolving Your Client's Payroll Tax Nightmare	11 am	Eric Green	Taxes (2 hours)	2
Aug 20, 2018	ESBTs, QSSTs and Other S Corporation Allowed Trusts: How Trusts Can be Used as S Corp Shareholders	11 am	Steven Siegel	Taxes (2 hours)	2
Aug 20, 2018	Developing Your Staff – Best Practices for CPA Firm Leaders	11 am	Edward Mendlowitz	Personnel/HR (2 hours)	2
Aug 21, 2018	1099 Reporting: 2018 and Beyond	2 pm	Marcia Miller	Taxes (2 hours)	2
Aug 21, 2018	Tax Cuts and Jobs Act: Crucial Changes Affecting Real Estate Taxation	11 am	Greg White	Taxes (2 hours)	2
Aug 22, 2018	Cohan or Bust: How to Reconstruct Missing Information	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Aug 22, 2018	Earned Income Credit	11 am	Kris Hix Paul Winn	Taxes (2 hours)	2
Aug 23, 2018	Money Laundering	11 am	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Aug 23, 2018	The Tax Cuts and Jobs Act: Impact on Reasonable Compensation for S Corp Shareholder-Employees	2 pm	Greg White	Taxes (2 hours)	2
Aug 24, 2018	Deferred Compensation	10 am	Jennifer Kowal	Taxes (2 hours)	2
Aug 27, 2018	IRS Audits and Appeals: Real World Strategies for Representing Your Clients	11 am	Greg White	Taxes (2 hours)	2
Aug 28, 2018	Compilation & Review in the Red Zone	11 am	Pat Patterson	Accounting (2 hours)	2
Aug 28, 2018	Passive Loss Rules and Real Estate Professionals	2 pm	Annette Nellen	Taxes (2 hours)	2
Aug 29, 2018	Building Effective Budget Spreadsheets in Excel	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Aug 29, 2018	Quill Overturned: How the Wayfair Decision Could Transform Sales Taxes Nationwide	12 pm	Timothy Noonan	Taxes (1 hour)	1
Sep 5, 2018	Planning with Intentionally Defective Grantor Trusts	11 am	Steven Siegel	Taxes (2 hours)	2
Sep 6, 2018	The Statement of Cash Flows: Compliance & Presentation Update	11 am	Lewis Fisher	Accounting (2 hours)	2
Sep 6, 2018	Internal Controls for Smaller Not-For-Profit and Governmental Entities	2 pm	Robert Minniti	Auditing (2 hours)	2
Sep 6, 2018	How Innocent Does the Innocent Spouse Have to Be	11 am	Eric Green	Taxes (2 hours)	2
Sep 7, 2018	FASB's Big 3 Project Overview: Leases, Financial Instruments & Revenue Recognition	11 am	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	2
Sep 10, 2018	Identity Theft	11 am	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Sep 10, 2018	Internal Controls: What Every Financial and Accounting Professional Needs to Know	2 pm	Lynn Fountain	Auditing (2 hours)	2
Sep 11, 2018	Leadership Skill Training	2 pm	David Osburn	Personnel/HR (2 hours)	2
Sep 11, 2018	When Your Client Dies: Final Form 1040, Post-Death Elections and More	11 am	Steven Siegel	Taxes (2 hours)	2

Sep 12, 2018	Top Ten Issues in Accounting and Auditing	11 am	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	2
Sep 13, 2018	GetWise Presents: Understanding the Tax Cuts and Jobs Act	1 pm	Mark Luscombe	Taxes (2 hours)	2
Sep 18, 2018	Quarterly Tax Update: Fall 2018	11 am	Annette Nellen	Taxes (2 hours)	2
Sep 18, 2018	Proposed Disclosures in Auditor Reporting	2 pm	Pat Patterson	Auditing (2 hours)	2
Sep 19, 2018	Form 990: Functional Expense Reporting and Grantmaking	11 am	Jane Searing	Taxes (2 hours)	2
Sep 19, 2018	Tax Treatment of Individual Retirement Arrangements	2 pm	Paul Winn	Taxes (2 hours)	2
Sep 20, 2018	New FASB Developments	11 am	Pat Patterson	Accounting (2 hours)	2
Sep 20, 2018	Family Trusts: Planning to Preserve, Protect and Transfer Wealth for Your Clients	11 am	Steven Siegel	Taxes (2 hours)	2
Sep 20, 2018	Troubleshooting QuickBooks Desktop Payroll	2 pm	Laura Madeira	Computer Software & Applications (2 hours)	2
Sep 21, 2018	Advanced IRS Examinations: What the IRS Will Look at and Why?	11 am	Eric Green	Taxes (2 hours)	2
Sep 24, 2018	Tax Cuts and Jobs Act Deep Dive (Full-Day Program)	9 am	Greg White	Taxes (8 hours)	8
Sep 24, 2018	Six Ways to Sum in Excel	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Sep 25, 2018	Proposed NEW SAS & Auditor Reporting	2 pm	Pat Patterson	Auditing (2 hours)	2
Sep 26, 2018	Section 199A Qualified Business Income (Half-Day Program)	12 pm	James Hamill	Taxes (4 hours)	4
Sep 26, 2018	Market-Based Sourcing 101: A Review of New Apportionment Methods for Corporate Income Taxpayers	11 am	Timothy Noonan	Taxes (2 hours)	2
Sep 27, 2018	Auditing Procedures & Practices: Audit Supervision	11 am	Pat Patterson	Auditing (2 hours)	2
Sep 27, 2018	Business Succession Planning - Case Studies	11 am	Steven Siegel	Taxes (2 hours)	2
Sep 27, 2018	Research & Development Credits	2 pm	Michael Maroney	Taxes (2 hours)	2
Sep 28, 2018	Tangible Property Repair Regulations & Accounting Method Changes	11 am	John Hanning	Taxes (2 hours)	2
Oct 1, 2018	Ethics Checklist for Tax Practitioners	11 am	Annette Nellen	Regulatory Ethics (2 hours)	2
Oct 1, 2018	Identifying & Implementing the Proper Balance of Internal Controls	2 pm	Lynn Fountain	Auditing (2 hours)	2
Oct 2, 2018	FASB's New Not-for-Profit Financial Reporting Standard	11 am	Andrew Prather	Auditing (2 hours)	2
Oct 3, 2018	You Suspect Fraud? Now What?	2 pm	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Oct 3, 2018	QuickBooks Desktop for Job Costing	11 am	Laura Madeira	Computer Software & Applications (2 hours)	2
Oct 4, 2018	Tax Treatment of Retirement Plans, Pensions, and Annuities	11 am	Paul Winn	Taxes (2 hours)	2
Oct 4, 2018	Profits Interests	1 pm	Scott Ehrlich, CPA	Accounting (1 hour)	1
Oct 9, 2018	Accounting Standards Update: Fall 2018	11 am	Pat Patterson	Accounting (2 hours)	2
Oct 9, 2018	Auditing Standards Update: Fall 2018	2 pm	Pat Patterson	Auditing (2 hours)	2
Oct 10, 2018	GetWise Presents: Understanding the Tax Cuts and Jobs Act	12 pm	Mark Luscombe	Taxes (2 hours)	2
Oct 10, 2018	Criminal Tax For Accountants: What Every Practitioner Needs to Know	11 am	Eric Green	Taxes (2 hours)	2
Oct 11, 2018	Financial Instruments: What CPAs Need to Know for 2018	11 am	Pat Patterson	Accounting (2 hours)	2
Oct 17, 2018	Analyzing the Company's Liquidity Using the Cash Conversion Cycle	11 am	David Osburn	Accounting (2 hours)	2
Oct 17, 2018	What's New in QuickBooks Desktop 2019	2 pm	Laura Madeira	Computer Software & Applications (2 hours)	2
Oct 18, 2018	Quarterly Tax Update: Fall 2018	11 am	Annette Nellen	Taxes (2 hours)	2
Oct 18, 2018	2017 Tax Cuts and Jobs Act: Impact on Financial and Estate Planning	11 am	Steven Siegel	Taxes (2 hours)	2
Oct 19, 2018	Regulatory Ethics for CPAs: AICPA Code of Professional Conduct	10 am	Pat Patterson	Regulatory Ethics (4 hours)	4
Oct 19, 2018	Capital Gain or Ordinary Income?	2 pm	Jennifer Kowal	Taxes (2 hours)	2
Oct 22, 2018	FATCA: How to Comply with Minimal Withholding, Tax, & Penalty Impact	11 am	Miles Hutchinson	Taxes (2 hours)	2

Oct 23, 2018	Introduction to Excel Macros Part 1	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Oct 24, 2018	Interaction Between Cost Segregation and 1031 Exchanges	11 am	Jonathan Louie So Sum Lee	Taxes (2 hours)	2
Oct 24, 2018	Debt vs. Equity Classification	1 pm	Scott Ehrlich, CPA	Accounting (1 hour)	1
Oct 25, 2018	Credit Card & Cash Frauds	2 pm	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Oct 26, 2018	Managing Your Tax Season	2 pm	Edward Mendlowitz	Taxes (2 hours)	2
Oct 29, 2018	TIN Matching to Reduce Your B-Notices & Eliminate Proposed Penalties	11 am	Miles Hutchinson	Taxes (2 hours)	2
Oct 30, 2018	Tax Breaks, Tips, and Updates: Part 1	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Oct 30, 2018	Introduction to Excel Macros: Part 2	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Oct 31, 2018	Tax Breaks, Tips, and Updates: Part 2	2 pm	Eva Rosenberg	Taxes (2 hours)	2
Oct 31, 2018	FASB's Changes to Not-for-Profit Revenue Recognition	11 am	Andrew Prather	Accounting (2 hours)	2
Nov 1, 2018	Proposed Disclosures in Auditor Reporting	2 pm	Pat Patterson	Auditing (2 hours)	2
Nov 1, 2018	Form 1099 & W9 Annual Update	11 am	Miles Hutchinson	Taxes (2 hours)	2
Nov 1, 2018	QuickBooks Desktop at Tax Time	11 am	Laura Madeira	Computer Software & Applications (2 hours)	2
Nov 5, 2018	Payroll Fraud	11 am	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Nov 6, 2018	Regulatory Ethics for CPAs	11 am	Pat Patterson	Regulatory Ethics (2 hours)	2
Nov 6, 2018	Fake Checks & Counterfeit Currency	2 pm	Robert Minniti	Accounting (1 hour), Auditing (1 hour)	2
Nov 7, 2018	Proposed NEW SAS & Auditor Reporting	11 am	Pat Patterson	Auditing (2 hours)	2
Nov 7, 2018	IRS Examinations of Cash Businesses	11 am	Eric Green	Taxes (2 hours)	2
Nov 8, 2018	Quickbooks/Excel Report Speed Tips: Part 1	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Nov 8, 2018	2018 GAAP, GAAS, & SSARS Update	11 am	Pat Patterson	Accounting (1 hour), Auditing (1 hour)	2
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	The Battle Between W-2 & 1099	2 pm	Marcia Miller	Taxes (2 hours)	2
Nov 14, 2018	Foundations for a Strong Internal Audit Department	11 am	Lynn Fountain	Auditing (2 hours)	2
Nov 15, 2018	QuickBooks/Excel Report Speed Tips Part 2	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Nov 15, 2018	Athletes and Entertainers - Multistate Tax Issues	11 am	Timothy Noonan	Taxes (2 hours)	2
Nov 16, 2018	Regulatory Ethics for Public Accountants	10 am	Tom Coghlan	Regulatory Ethics (4 hours)	4
Nov 16, 2018	GetWise Presents: Understanding the Tax Cuts and Jobs Act	12 pm	Mark Luscombe	Taxes (2 hours)	2
Nov 19, 2018	Nonresident Alien Reporting: IRS Compliance	11 am	Miles Hutchinson	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	Quarterly Tax Update: Winter 2018	11 am	Annette Nellen	Taxes (2 hours)	2
Nov 29, 2018	Leases & Impacts: Change to Changes 2018	11 am	Pat Patterson	Accounting (2 hours)	2
Nov 29, 2018	Fringe Benefits: Alphabet Soup	2 pm	Marcia Miller	Taxes (2 hours)	2
Dec 3, 2018	Excel Chart Speed Tips	11 am	David Ringstrom	Computer Software &	2

					Applications (2 hours)	
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	Top Ten Issues in Accounting and Auditing	11 am	Pat Patterson		Accounting (1 hour), Auditing (1 hour)	2
Dec 6, 2018	1099 Reporting: 2018 and Beyond	2 pm	Marcia Miller		Taxes (2 hours)	2
Dec 7, 2018	Walking on Eggshells: IRS Audits When There Are Indications of Fraud	11 am	Eric Green		Taxes (2 hours)	2
Dec 10, 2018	Implementing Excel Spreadsheet Internal Controls	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
Dec 11, 2018	2018 GAAP Update	11 am	Pat Patterson		Accounting (2 hours)	2
Dec 12, 2018	Quarterly Tax Update: Winter 2018	11 am	Annette Nellen		Taxes (2 hours)	2
Dec 12, 2018	Introduction to Data Analytics	2 pm	Robert Minniti		Auditing (2 hours)	2
Dec 13, 2018	Regulatory Ethics for CPAs: Code of Professional Conduct	10 am	Pat Patterson		Regulatory Ethics (4 hours)	4
Dec 13, 2018	Fixed Asset Accounting	11 am	Robert Minniti		Accounting (2 hours)	2
Dec 13, 2018	GetWise Presents: Understanding the Tax Cuts and Jobs Act	3 pm	Mark Luscombe		Taxes (2 hours)	2
Dec 14, 2018	Payroll at Year-End in QuickBooks Desktop	11 am	Laura Madeira		Computer Software & Applications (2 hours)	2
Dec 17, 2018	Small Business Issues in Today's Market	11 am	David Osburn		Business Management & Organization (2 hours)	2
Dec 18, 2018	Best Practices for 2018: W2 & W4 Update	2 pm	Miles Hutchinson		Taxes (2 hours)	2
Dec 19, 2018	Hot Tax Topics at Year End	11 am	Annette Nellen		Taxes (2 hours)	2
Dec 20, 2018	Tax Return Identity Theft	11 am	Robert Minniti		Taxes (2 hours)	2
Dec 31, 2018	Regulatory Ethics for CPAs: AICPA	11 am	Tom Coghlan		Regulatory Ethics (2 hours)	2
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
Feb 13, 2019	CPAs Guidebook for Ethical Behavior: Code of Professional Conduct	11 am	Allison McLeod		Regulatory Ethics (2 hours)	2
Feb 14, 2019	Monthly Tax Update	2 pm	Annette Nellen		Taxes (2 hours)	2
Mar 7, 2019	Excel 101: Pivot Tables	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
Mar 20, 2019	Monthly Tax Update	11 am	Annette Nellen		Taxes (2 hours)	2
Apr 18, 2019	Intermediate Excel Pivot Table Techniques	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
Apr 23, 2019	Monthly Tax Update	2 pm	Annette Nellen		Taxes (2 hours)	2
May 2, 2019	Advanced Excel Pivot Table Techniques	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
May 15, 2019	Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct	10 am	Allison McLeod		Regulatory Ethics (4 hours)	4
May 23, 2019	Monthly Tax Update	11 am	Annette Nellen		Taxes (2 hours)	2
Jun 6, 2019	Excel Speed Tips	11 am	David Ringstrom		Computer Software & Applications (2 hours)	2
Jun 19, 2019	CPA's Guidebook for Ethical Behavior: Code of Professional Conduct	11 am	Allison McLeod		Regulatory Ethics (2 hours)	2
Jun 19, 2019	Monthly Tax Update	2 pm	Annette Nellen		Taxes (2 hours)	2

Jun 20, 2019	More Excel Speed Tips	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Jul 11, 2019	Beyond Excel's VLOOKUP Function	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Jul 30, 2019	Monthly Tax Update	11 am	Annette Nellen	Taxes (2 hours)	2
Aug 1, 2019	Automating Excel-Based Financial Statements	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Aug 15, 2019	Building Effective Budget Spreadsheets in Excel	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Aug 29, 2019	Monthly Tax Update	2 pm	Annette Nellen	Taxes (2 hours)	2
Sep 26, 2019	Monthly Tax Update	11 am	Annette Nellen	Taxes (2 hours)	2
Oct 3, 2019	Introduction to Excel Macros: Part 1	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Oct 9, 2019	Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct	10 am	Allison McLeod	Regulatory Ethics (4 hours)	4
Oct 16, 2019	CPA's Guidebook for Ethical Behavior: Code of Professional Conduct	11 am	Allison McLeod	Regulatory Ethics (2 hours)	2
Oct 17, 2019	Introduction to Excel Macros: Part 2	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Oct 24, 2019	Monthly Tax Update	2 pm	Annette Nellen	Taxes (2 hours)	2
Nov 7, 2019	Quickbooks/Excel Report Speed Tips: Part 1	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Nov 11, 2019	Monthly Tax Update	11 am	Annette Nellen	Taxes (2 hours)	2
Nov 13, 2019	Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct	10 am	Allison McLeod	Regulatory Ethics (4 hours)	4
Nov 20, 2019	CPA's Guidebook for Ethical Behavior: Code of Professional Conduct	11 am	Allison McLeod	Regulatory Ethics (2 hours)	2
Nov 21, 2019	QuickBooks/Excel Report Speed Tips Part 2	11 am	David Ringstrom	Computer Software & Applications (2 hours)	2
Dec 11, 2019	Hot Tax Topics at Year End	11 am	Annette Nellen	Taxes (2 hours)	2
Dec 13, 2019	Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct	10 am	Allison McLeod	Regulatory Ethics (4 hours)	4
Dec 16, 2019	CPA's Guidebook for Ethical Behavior: Code of Professional Conduct	11 am	Allison McLeod	Regulatory Ethics (2 hours)	2
Dec 18, 2019	Monthly Tax Update	2 pm	Annette Nellen	Taxes (2 hours)	2