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<td>2022 Accounting &amp; Auditing End of the Year Tune-Up</td>
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<td>Becoming a Tax Ninja: Tax Accounting Methods Part 4</td>
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<td>Bringing Artificial Intelligence to Your Organization</td>
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<td>Capital Gain or Ordinary Income?</td>
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<td>CPA's Guidebook for Ethical Behavior: Code of Professional Conduct</td>
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<td>Creating an Effective and Efficient Travel and Entertainment Expense Reimbursement Policy</td>
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<td>Cryptocurrency Taxation Fundamentals and Open Issues</td>
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<td>David Ringstrom</td>
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<td>How to Properly Perform an Agreed-Upon Procedures Engagement</td>
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<td>Local Tax Issues for Multistate Businesses</td>
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<td>Debra Herman</td>
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<td>Master the Latest IRS Standards for Tax Practice under Circular 230</td>
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<td>Dec 22, 2022</td>
<td>Mastering Adobe Acrobat for Financial Professionals</td>
<td>2 pm</td>
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<td>Nov 7, 2022</td>
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<td>Apr 28, 2023</td>
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<td>Multistate Income Allocation and Apportionment</td>
<td>11 am</td>
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<td>New Auditor's Reporting Standards</td>
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<td>Salvatore Collemi</td>
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<td>Nexus in the Era of Telecommuting and Market-Based Sourcing</td>
<td>9 am</td>
<td>Hodgson Russ LLP Christopher Doyle Emma Savino</td>
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<td>Nov 11, 2022</td>
<td>Non-Fungible Tokens</td>
<td>11 am</td>
<td>Cory Campbell</td>
<td>Information Technology (2 hours)</td>
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<td>Dec 5, 2022</td>
<td>Obtaining and Understanding Your Client's IRS Account Information</td>
<td>11 am</td>
<td>Jim Buttonow</td>
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<td>Nov 28, 2022</td>
<td>OCBOA: Something Old, Something New</td>
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<td>Passive Loss Rules and Real Estate Professionals</td>
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<td>Nov 4, 2022</td>
<td>Payroll Fraud</td>
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<td>Dec 8, 2022</td>
<td>Preparing Form 1065: Part 1 (Half-Day Webinar)</td>
<td>10 am</td>
<td>Greg White</td>
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<td>Preparing U.S. Personal Tax Returns for Cross Border Persons: Common Tax Issues</td>
<td>11 am</td>
<td>Patrick McCormick</td>
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<td>QuickBooks/Excel Report Speed Tips Part 2</td>
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<td>David Ringstrom</td>
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<td>Recognizing Accounting Method Changes and Effects</td>
<td>2 pm</td>
<td>Jennifer Kowal</td>
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<td>Nov 23, 2022</td>
<td>Regulatory Ethics Guidebook for CPAs: AICPA Code of Professional Conduct (Half-Day Webinar)</td>
<td>10 am</td>
<td>Allison McLeod</td>
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<td>Reporting in a Single Audit</td>
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<td>Diane Edelstein</td>
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<td>Dec 6, 2022</td>
<td>S Corporation Taxation Concepts and Planning Strategies: Part 1 (Half-Day Webinar)</td>
<td>10 am</td>
<td>James Hamill</td>
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<td>S Corporation Taxation Concepts and Planning Strategies: Part 2 (Half-Day Webinar)</td>
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<td>James Hamill</td>
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<td>Dec 16, 2022</td>
<td>Sale of Closely Held Businesses (Half-Day Webinar)</td>
<td>10 am</td>
<td>Jennifer Kowal</td>
<td>Hodgson Russ LLP K. Craig Reilly Ariele Doolittle</td>
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<td>Sales and Use Tax Considerations for Early Stage Companies</td>
<td>11 am</td>
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<td>SAS 146: Quality Management for an Engagement Conducted in Accordance with GAAS</td>
<td>9 am</td>
<td>Pat Patterson</td>
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<td>Dec 19, 2022</td>
<td>Schedule K-2 and K-3 Update</td>
<td>11 am</td>
<td>Patrick McCormick</td>
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<td>May 10, 2023</td>
<td>Self Employment Tax: Today's World of Sharing, LLCs &amp; Tax Reform</td>
<td>11 am</td>
<td>Annette Nellen</td>
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<td>Nov 14, 2022</td>
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<td>State and Local Reporting: 1099 and SALT Issues</td>
<td>11 am</td>
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<td>Nov 21, 2022</td>
<td>State Tax Considerations When Selling a Business</td>
<td>9 am</td>
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<td>Strategies to Conquer the Overwhelming Complexity of Tax Laws</td>
<td>11 am</td>
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<td>Nov 18, 2022</td>
<td>Substantiation of Business Expenses</td>
<td>11 am</td>
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<td>Dec 8, 2022</td>
<td>Tackling Excel's Table Feature</td>
<td>11 am</td>
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<td>Nov 21, 2022</td>
<td>Tax Breaks, Tips, and Updates: Part 1</td>
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<td>Eva Rosenberg</td>
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<td>Tax Breaks, Tips, and Updates: Part 2</td>
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<td>Tax Updates for 2022 - Individual Planning and Due Diligence (Half-Day Webinar)</td>
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<td>Oct 19, 2023</td>
<td>Tax Updates for 2023 Individual Planning and Due Diligence (Half-Day Webinar)</td>
<td>10 am</td>
<td>Allison McLeod</td>
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<td>Taxation of the Family Home</td>
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<td>Klaralee Charlton</td>
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<td>Nov 15, 2022</td>
<td>Testing Internal Controls in a Single Audit</td>
<td>11 am</td>
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<td>The Uses of Trusts and their Tax Consequences (Full-Day Webinar)</td>
<td>9 am</td>
<td>Steven Siegel</td>
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<td>Nov 17, 2022</td>
<td>Travel and Entertainment Best Practices: Prevent Fraud and Comply with IRS Regs</td>
<td>11 am</td>
<td>Mary Schaeffer</td>
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<td>Nov 22, 2022</td>
<td>Trust Fundamentals: A Practical Primer for Tax Practitioners</td>
<td>11 am</td>
<td>Steven Siegel</td>
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<td>W-9 Best Practices</td>
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<td>What About New Quality Management Standard, SQMS No. 1?</td>
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<td>Worker Classification: Dealing with Current Rules and What Might Lie Ahead</td>
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