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<td>2022 Tax Updates for Businesses</td>
<td>10 am</td>
<td>Barbara Weltman</td>
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<td>Making Your Client More Appealing: Taking the Client’s Case to Appeals</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>Corporate Tax: Formation and Operation</td>
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<td>Fraud Essentials: What Is Tax Fraud and Its Consequences?</td>
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<td>Tax Breaks, Tips, and Updates: Part 1</td>
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<td>Worker Classification: Dealing with Current Rules and What Might Lie Ahead</td>
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<td>Form 990PF: Tax Return Walk-thru and Overview of the Basics</td>
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<td>Expense or Capitalize?</td>
<td>2 pm</td>
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<td>Cryptocurrency Taxation Fundamentals and Open Issues</td>
<td>11 am</td>
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<td>2023 Governmental Entities and Cyber Frauds</td>
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<td>Accounting (Governmental) (1 hour), Auditing (Governmental) (1 hour)</td>
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<td>2022 Form 1065 K-1s (K-2s and K-3s)</td>
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<td>Bradley Burnett</td>
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<td>Feb 21, 2023</td>
<td>Excel Chart Speed Tips</td>
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<td>David Ringstrom</td>
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<td>Monthly Tax Update (February)</td>
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<td>Quality Management Standards: Update</td>
<td>1 pm</td>
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<td>An Accountant’s Detailed Guide to Databases, Integration, and Data Sharing</td>
<td>10 am</td>
<td>Stephen Yoss</td>
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<td>Quality Management vs Quality Control: What’s the Difference?</td>
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<td>Gift Tax Biggest Reporting Issues and Mistakes</td>
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<td>Klaralee Charlton</td>
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<td>Mar 7, 2023</td>
<td>Phishing, Vishing, &amp; Smishing: Protecting your Organization from Frauds in 2023</td>
<td>2 pm</td>
<td>Robert Minniti</td>
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<td>Materiality Changes</td>
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<td>Filtering Techniques for Excel Data</td>
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<td>Employee Fraud: Bid Rigging</td>
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<td>Accounting</td>
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<td>Preparing Personal Financial Statements Update</td>
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<td>ASB: New Developments 2023</td>
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<td>Monthly Tax Update (March)</td>
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<td>Annette Nellen</td>
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<td>Not-for-Profit Issues: Accounting and Auditing Update</td>
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<td>Accounting Standards for CPAs: Spring Update</td>
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<td>Bad Debt Deductions and Debt Write Offs</td>
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<td>Real World Blockchain Applications</td>
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<td>Strategies to Conquer the Overwhelming Complexity of Tax Laws</td>
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<td>Apr 25, 2023</td>
<td>Reporting Illegal &amp; Unethical Acts</td>
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<td>Robert Minniti</td>
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<td>Debt or Equity?</td>
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<td>Auditing Standards for CPAs: Spring Update 2023</td>
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<td>Major Audit Issues for 2023</td>
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<td>Self Employment Tax: Today’s World of Sharing, LLCs &amp; Tax Reform</td>
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<td>Delivering Effective Feedback for Maximum Employee Growth</td>
<td>11 am</td>
<td>Jennifer Kowal</td>
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<td>2023 Accounting &amp; Auditing Mid-year Tune-up</td>
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<td>Choice of Entity and Tax Issue Entity Formations: Part 1 (Half-Day Webinar)</td>
<td>10 am</td>
<td>Jennifer Kowal</td>
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<td>Basics of Fraud Investigations</td>
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<td>How to Build Strong Client Communication Skills for Tax Practice</td>
<td>11 am</td>
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<td>Ethics Checklist for Tax Practitioners</td>
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<td>Preparation, Compilation, Review, and Audit: What's the Difference?</td>
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<td>Basics of Nexus: Understanding State Tax Issues</td>
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<td>2023 Fraud Review (Half-Day Webinar)</td>
<td>10 am</td>
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<td>2023 Accounting and Auditing Update (Full-Day Webinar)</td>
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<td>Post Death IRA Transactions</td>
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<td>Why Estate Planning is Still Alive for those not Subject to the Estate Tax</td>
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<td>2023 Leases Update</td>
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<td>The Many Applications of IRC 1014</td>
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<td>Passive Loss Rules and Real Estate Professionals</td>
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<td>Form 1041 Basics</td>
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<td>Tax Updates for 2023 Individual Planning and Due Diligence (Half-Day Webinar)</td>
<td>10 am</td>
<td>Annette Nellen</td>
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