

To register for, or find out more about, the Webinars below, click the link below each webinar title.

LATE registrations accepted. Please call 800.231.1860

DATE		TITLE (click link below title to register)	ACRONYM	TIME (CT)	CPE CREDIT
January					
10/18	● Full Day!	Partnerships and LLC(s)– From Formation to Liquidation https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W229T&source=CourseList	W229T	9:00 AM - 5:00 PM	8
10/19	● Full Day!	Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&source=CourseList	W220T	9:00 AM - 5:00 PM	8
10/19		PPC 101: Making the Most of the Methodology https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W269T&source=CourseList	W269T	12:00pm-2:00pm	2
10/19		Capital Gain or Ordinary Income https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W332T&source=CourseList	W332T	2:00pm-4:00pm	2
10/20	● Full Day!	Accounting & Auditing Update 8hr https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT&source=CourseList	W4MT	9:00 AM - 5:00 PM	8
10/20		Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	10:00am-12:00pm	2
10/20	● NEW!	Quarterly Yellow Book Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W438T&source=CourseList	W438T	12:00pm-2:00pm	2
10/20		Capitalization - Dispositions (incl. partial) of MACRS Property https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W449T&source=CourseList	W449T	2:00pm-4:00pm	2
10/21	● Full Day! SATURDAY	Business Entity Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W257T&source=CourseList	W257T	9:00 AM - 5:00 PM	8
10/24	● Full Day!	Estates and Trusts https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W250T&source=CourseList	W250T	9:00 AM - 5:00 PM	8
10/24		Charitable Contributions: Not nearly as simple as it may sound https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W127T&source=CourseList	W127T	2:00pm-4:00pm	2
10/25		Using a Like-Kind (§ 1031) Exchange to Reduce Taxes - Real Estate and Beyond https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W318T&source=CourseList	W318T	10:00am-12:00pm	2
10/25		Tax Credits for Personal and Business – Available by the Dozen https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W305T&source=CourseList	W305T	2:00pm-4:00pm	2
10/26	● NEW!	Quarterly SEC and PCAOB Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W441T&source=CourseList	W441T	10:00am-11:00am	1
10/26		Decedent's Final Tax Return – The client died but you didn't. Time for action https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W419T&source=CourseList	W419T	12:00pm-2:00pm	2
10/27		Maximize Your Firm Practice Growth: Find Your Unique Marketing and Sales Strategies https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W470T&source=CourseList	W470T	12:00pm-2:00pm	2
10/30	● Full Day!	Financial Performance Measurement and Analysis https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W297T&source=CourseList	W297T	9:00 AM - 5:00 PM	8
10/31		Fraud in Nonprofit and Governmental Units https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WFPT&source=CourseList	WFPT	10:00am-12:00pm	2
10/31		Miscellaneous Other Deductions – Not Exactly Insignificant https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W330T&source=CourseList	W330T	12:00pm-2:00pm	2
November					
11/1		M&A Due Diligence: Tapping the Strengths of Accounting Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W434T&source=CourseList	W434T	12:00pm-2:00pm	2
11/1		Schedule C and Sole Proprietorships -Still the Most Popular Way to do Business https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W246T&source=CourseList	W246T	2:00pm-4:00pm	2

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11/2		IRAs, Pensions and 401(k)s – Planning for Retirement and Beyond https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W294T&source=CourseList	W294T	9:00 AM - 5:00 PM	8
11/2		Key Issue Relating to Forms 1099 and 1098 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W404T&source=CourseList	W404T	12:00pm-2:00pm	2
11/3	● Full Day!	Financial Reporting and Disclosures for Small Businesses (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W179T&source=CourseList	W179T	9:00 AM - 5:00 PM	8
11/3		Enhancing SMART Through Fieldwork & File Rollforward http://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W459T&source=CourseList	W459T	12:00pm-2:00pm	2
11/7		A CPA's Independence: Compliance with the Professional Code of Conduct and Practical Considerations https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W411T&source=CourseList	W411T	10:00am-12:00pm	2
11/7		Financial Statement Disclosures: Tips and Practice Issues for Small Businesses https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W457T&source=CourseList	W457T	12:00pm-2:00pm	2
11/7		Bill the Right Way - Learn the Art of Pricing https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W466T&source=CourseList	W466T	2:00pm-4:00pm	2
11/8		Travel, Entertainment and Auto Expense https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W252T&source=CourseList	W252T	12:00pm-2:00pm	2
11/8		Tax Planning for High-Income Clients https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W472T&source=CourseList	W472T	2:00pm-4:00pm	2
11/9		Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	2:00pm-4:00pm	2
11/10	● Full Day!	Fraud Detection in Financial Statements: Considerations for Accountants and Auditors https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W427T&source=CourseList	W427T	9:00 AM - 5:00 PM	8
11/10		Quarterly Technology Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W444T&source=CourseList	W444T	10:00am-12:00pm	2
11/10		PPC 101: Materiality, Sampling, Scoping, Test of Controls https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W23T&source=CourseList	W23T	12:00pm-2:00pm	2
11/10		Preparing Form 990 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWNT&source=CourseList	AWNT	2:00pm-4:00pm	2
11/11	● Full Day! SATURDAY	S-Corporations– From Formation to Liquidation https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W273T&source=CourseList	W273T	9:00 AM - 5:00 PM	8
11/14	● Full Day!	Accounting & Auditing Update 8hr https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT&source=CourseList	W4MT	9:00 AM - 5:00 PM	8
11/14		Quarterly Yellow Book Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W438T&source=CourseList	W438T	12:00pm-2:00pm	2
11/15	● Full Day!	Business Entity Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W257T&source=CourseList	W257T	9:00 AM - 5:00 PM	8
11/15		Cracking the Code: Efficient and Thorough Tax Research Techniques https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W464T&source=CourseList	W464T	2:00pm-4:00pm	2
11/16		Checkpoint Functionality: Stay on Top of Tax Updates https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W475T&source=CourseList	W475T	12:00pm-1:00pm	1
11/16		Quarterly SEC and PCAOB Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W441T&source=CourseList	W441T	2:00pm-3:00pm	1

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11/17		Adjustments to Income – So many of them and always better than itemized deductions https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W302T&source=CourseList	W302T	10:00am-12:00pm	2
11/17		Improving Presentations with Excel Graphics https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W445T&source=CourseList	W445T	12:00pm-2:00pm	2
11/20		Capitalization – Improvements (or repairs?) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W448T&source=CourseList	W448T	2:00pm-4:00pm	2
11/21		Implementing the New Nonprofit Financial Reporting Model https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W460T&source=CourseList	W460T	10:00am-12:00pm	2
11/21		Revenue from Contracts with Customers: An Overview https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W394T&source=CourseList	W394T	12:00pm-2:00pm	2
11/28		Form 1065: How to Complete Schedule K-1 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W467T&source=CourseList	W467T	10:00am-12:00pm	2
11/28		Monthly Accounting Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList	W158T	12:00pm-1:00pm	1
11/28		Monthly Corporate Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList	W159T	1:00pm-2:00pm	1
11/28		Revenue From Contracts With Customers: Implementation Considerations https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W469T&source=CourseList	W469T	2:00pm-4:00pm	2
11/29	● Full Day!	Introduction to Audits of Nonprofit and Governmental Entities https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W384T&source=CourseList	W384T	9:00 AM - 5:00 PM	8
11/29		Capitalization - The New Landscape https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W446T&source=CourseList	W446T	12:00pm-2:00pm	2
11/30	● Full Day!	Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&source=CourseList	W220T	9:00 AM - 5:00 PM	8
December					
12/1	● Full Day!	Financial Performance Measurement and Analysis https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W297T&source=CourseList	W297T	9:00 AM - 5:00 PM	8
12/1		PPC 101: Making the Most of the Methodology https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W269T&source=CourseList	W269T	10:00am-12:00pm	2
12/1		Ethics for Tax Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W103T&source=CourseList	W103T	12:00pm-2:00pm	2
12/1		Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	2:00pm-4:00pm	2
12/4		Quarterly Technology Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W444T&source=CourseList	W444T	12:00pm-2:00pm	2
12/4		How to Audit Going Concern Uncertainties https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W451T&source=CourseList	W451T	2:00pm-4:00pm	2
12/5	● Full Day!	Everything You Wanted to Know About Generally Accepted Government Auditing Standards (GAGAS) for Financial Audits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W319T&source=CourseList	W319T	9:00 AM - 5:00 PM	8
12/5		Filing Status, Kiddie Tax and Divorce https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W236T&source=CourseList	W236T	12:00pm-2:00pm	2
12/6		SMART Practice Aids Functionality: Field Work & Risk Assessment https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W458T&source=CourseList	W458T	10:00am-11:00am	1

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12/6		Cracking the Code: Advanced Tax Research https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W465T&source=CourseList	W465T	2:00pm-4:00pm	2
12/7	● Full Day!	Estates and Trusts https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W250T&source=CourseList	W250T	9:00 AM - 5:00 PM	8
12/7		Maximize Your Firm Practice Growth: Find Your Unique Marketing and Sales Strategies https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W470T&source=CourseList	W470T	10:00am-12:00pm	2
12/8	● Full Day!	Government & Nonprofit Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W215T&source=CourseList	W215T	9:00 AM - 5:00 PM	8
12/9	● Full Day! SATURDAY	Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&source=CourseList	W220T	9:00 AM - 5:00 PM	8
12/12	● Full Day!	Audit Sampling: A Comprehensive Guide to Effective and Efficient Sampling in Tests of Details and Tests of Controls https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W360T&source=CourseList	W360T	9:00 AM - 5:00 PM	8
12/12		Schedule E Rental Activities – Everybody should own a rental https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W422T&source=CourseList	W422T	12:00pm-2:00pm	2
12/12		Quarterly Yellow Book Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W438T&source=CourseList	W438T	2:00pm-4:00pm	2
12/13		Strategic Alliances: Creating Value and Gaining Knowledge Through Corporate Partnership https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W433T&source=CourseList	W433T	12:00pm-2:00pm	2
12/14		Understanding the FASB's New Standard on Leases https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W379T&source=CourseList	W379T	10:00am-12:00pm	2
12/15	● Full Day!	Performing Effective and Efficient Audit Procedures-(8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W237T&source=CourseList	W237T	9:00 AM - 5:00 PM	8
12/15		Employee Engagement: Building Accountability Within Your Teams https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W455T&source=CourseList	W455T	10:00am-12:00pm	2
12/15		Self-Employment Tax: Sole Proprietors, Partners and LLC Members https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W468T&source=CourseList	W468T	12:00pm-2:00pm	2
12/15		Capitalization - Dispositions (incl. partial) of MACRS Property https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W449T&source=CourseList	W449T	2:00pm-4:00pm	2
12/16	● Full Day! SATURDAY	Business Entity Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W257T&source=CourseList	W257T	9:00 AM - 5:00 PM	8
12/18		Federal Tax Update (3hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W428T&source=CourseList	W428T	10:00am-1:00pm	3
12/18		Introduction to Group Audits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W461T&source=CourseList	W461T	12:00pm-2:00pm	2
12/18		Federal Tax Update (3hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W428T&source=CourseList	W428T	2:00pm-5:00pm	3
12/19	● Full Day!	Comprehensive Guidance on Preparation, Compilation, Review Engagements https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W354T&source=CourseList	W354T	9:00 AM - 5:00 PM	8
12/19		Monthly Accounting Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList	W158T	10:00am-11:00am	1
12/19		Monthly Corporate Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList	W159T	11:00am-12:00pm	1

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12/19		Revenue From Contracts With Customers: Implementation Considerations https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W469T&source=CourseList	W469T	12:00pm-2:00pm	2
12/19		Schedule A Itemized Deductions- So much is left off https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W241T&source=CourseList	W241T	2:00pm-4:00pm	2
12/20	● Full Day!	Partnerships and LLC(s)– From Formation to Liquidation https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W229T&source=CourseList	W229T	9:00 AM - 5:00 PM	8
12/20		M&A Overview: The Corporate Divestiture Process and the Role of Accounting Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W405T&source=CourseList	W405T	12:00pm-2:00pm	2
12/20		Professional Ethics in Practice: Recent Changes for CPA's https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W412T&source=CourseList	W412T	2:00pm-4:00pm	2
12/21	● Full Day!	Fundamental Audit Strategies https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W281T&source=CourseList	W281T	9:00 AM - 5:00 PM	8
12/21		Quarterly SEC and PCAOB Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W441T&source=CourseList	W441T	10:00am-11:00am	1
12/21		Quarterly Sales and Use Tax Update for Controllers and Financial Managers https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W148T&source=CourseList	W148T	12:00pm-2:00pm	2
12/21		The Next Step in Audit Sampling: Statistical Sampling and Data Extraction https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W462T&source=CourseList	W462T	2:00pm-4:00pm	2
12/27	● Full Day!	Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W2220T&source=CourseList	W220T	9:00 AM - 5:00 PM	8
12/27		Excel Best Practices https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W358T&source=CourseList	W358T	10:00am-12:00pm	2
12/27		Implementing the New Nonprofit Financial Reporting Model https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W460T&source=CourseList	W460T	12:00pm-2:00pm	2
12/28	● Full Day!	Accounting & Auditing Update 8hr https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT&source=CourseList	W4MT	9:00 AM - 5:00 PM	8
12/28		Capitalization – Key Election https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W447T&source=CourseList	W447T	12:00pm-2:00pm	2
12/28		Tax Credits for Personal and Business – Available by the Dozen https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W305T&source=CourseList	W305T	2:00pm-4:00pm	2
12/29		Single Audit: Sampling Considerations in Testing Internal Controls and Compliance https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W454T&source=CourseList	W454T	10:00am-12:00pm	2