

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
8/22		List it or Trade it https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W222T&source=CourseList	W222T	12:00pm-2:00pm	2
8/22		Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	2:00pm-4:00pm	2
8/23	● NEW!	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
8/23	● NEW!	Tax Planning for High-Income Clients https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W472T&source=CourseList	W472T	2:00pm-4:00pm	2
8/24	● Full Day!	Estates and Trusts https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W250T&source=CourseList	W250T	9:00 AM - 5:00 PM	8
8/24		Innocent Spouse Relief: The Complicated Path to a Simple Solution https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W399T&source=CourseList	W399T	10:00am-12:00pm	2
8/24		Quarterly SEC and PCAOB Update-Q3 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W440T&source=CourseList	W440T	2:00pm-3:00pm	1
8/25		Quarterly Technology Update-Q3 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W443T&source=CourseList	W443T	10:00am-12:00pm	2
8/25		Filing Status, Kiddie Tax and Divorce https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W236T&source=CourseList	W236T	12:00pm-2:00pm	2
8/29	● Full Day!	Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&source=CourseList	W220T	9:00 AM - 5:00 PM	8
8/29		Introduction to Group Audits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W461T&source=CourseList	W461T	12:00pm-2:00pm	2
8/30	● NEW!	Checkpoint Functionality: Stay on Top of Tax Updates https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W475T&source=CourseList	W475T	2:00pm-3:00pm	1
8/31	● Full Day!	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
8/31		Excel-Big Data Tools https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W398T&source=CourseList	W398T	10:00am-12:00pm	2
8/31		Single Audit: Sampling Considerations in Testing Internal Controls and Compliance https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W454T&source=CourseList	W454T	12:00pm-2:00pm	2
September					
9/1		Enhancing SMART Through Fieldwork & File Rollforward https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W459T&source=CourseList	W459T	10:00am-12:00pm	2
9/1		M&A Overview: The Acquisition Process and the Role of Accounting Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W397T&source=CourseList	W397T	12:00pm-2:00pm	2
9/5		Key Issue Relating to Forms 1099 and 1098 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W404T&source=CourseList	W404T	12:00pm-2:00pm	2
9/5		Employee Engagement: Building Accountability Within Your Teams https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W455T&source=CourseList	W455T	2:00pm-4:00pm	2
9/6	● Full Day!	S-Corporations– From Formation to Liquidation https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W273T&source=CourseList	W273T	9:00 AM - 5:00 PM	8
9/6		PPC 101: Materiality, Sampling, Scoping, Test of Controls https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W23T&source=CourseList	W23T	12:00pm-2:00pm	2

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DATE		TITLE (click link below title to register)	ACRONYM	TIME (CT)	CPE CREDIT
9/6		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	2:00pm-4:00pm	2
9/7	● 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
9/7		Travel, Entertainment and Auto Expense https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W252T&source=CourseList	W252T	12:00pm-2:00pm	2
9/8		Improving Presentations with Excel Graphics https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W445T&source=CourseList	W445T	10:00am-12:00pm	2
9/8		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
9/12	● Full Day!	Business Entity Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W257T&source=CourseList	W257T	9:00 AM - 5:00 PM	8
9/12		Understanding the FASB's New Standard on Leases https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W379T&source=CourseList	W379T	12:00pm-2:00pm	2
9/12		Monthly Accounting Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList	W158T	2:00pm-3:00pm	1
9/12		Monthly Corporate Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList	W159T	3:00pm-4:00pm	1
9/13	● Full Day!	Accounting & Auditing Update 8hr https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT&source=CourseList	W4MT	9:00 AM - 5:00 PM	8
9/13		Bill the Right Way - Learn the Art of Pricing https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W466T&source=CourseList	W466T	10:00am-12:00pm	2
9/13		Exceeding Expectations Every Time: Mastering the Exceptional Service Technique https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W375T&source=CourseList	W375T	12:00pm-2:00pm	2
9/14	● 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
9/15	● NEW!	How to Audit Construction Contractors https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W474T&source=CourseList	W474T	10:00am-12:00pm	2
9/15	● NEW!	AuditWatch Presents: 3 Steps to Creating a Learning Strategy for Your Firm https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W473T&source=CourseList	W473T	12:00pm-1:00pm	1
9/15		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
9/19		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
9/19		Capitalization – Improvements (or repairs?) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W448T&source=CourseList	W448T	12:00pm-2:00pm	2
9/19		Quarterly SEC and PCAOB Update-Q3 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W440T&source=CourseList	W440T	2:00pm-3:00pm	1
9/20	● Full Day!	Government & Nonprofit Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W215T&source=CourseList	W215T	9:00 AM - 5:00 PM	8
9/20		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
9/20		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

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9/21		Tax Planning for Cancellation of Debt https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W183T&source=CourseList	W183T	10:00am-12:00pm	2
9/21		SMART Practice Aids Functionality: Field Work & Risk Assessment https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W458T&source=CourseList	W458T	12:00pm-1:00pm	1
9/21		Preparing Form 990 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWNT&source=CourseList	AWNT	2:00pm-4:00pm	2
9/22		Quarterly Technology Update-Q3 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W443T&source=CourseList	W443T	10:00am-12:00pm	2
9/22		Lean Six Sigma: Tools for Enhancing Audit Productivity https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W450T&source=CourseList	W450T	12:00pm-2:00pm	2
9/22		Capitalization – Key Election https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W447T&source=CourseList	W447T	2:00pm-4:00pm	2
9/26	● 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
9/26		What Your Kids Never Learned about Managing Money https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W423T&source=CourseList	W423T	12:00pm-2:00pm	2
9/26		Revenue from Contracts with Customers: An Overview https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W394T&source=CourseList	W394T	2:00pm-4:00pm	2
9/27		Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	10:00am-12:00pm	2
9/28	● Full Day!	Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&source=CourseList	W220T	9:00 AM - 5:00 PM	8
9/28		Goodwill. Who owns it, the individual or the business? https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W463T&source=CourseList	W463T	10:00am-12:00pm	2
9/29		Creating Compelling Financials and Analyses using Excel and Dashboards https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W432T&source=CourseList	W432T	10:00am-12:00pm	2
9/29		Quarterly Yellow Book Update-Q3 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W437T&source=CourseList	W437T	12:00pm-2:00pm	2
9/29		Social Security Retirement – Understanding the Benefits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W476T&source=CourseList	W476T	2:00pm-4:00pm	2
October					
10/3	● Full Day!	Performing Effective and Efficient Single Audits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W28T&source=CourseList	W28T	9:00 AM - 5:00 PM	8
10/4		Common Practice Problems in Preparing Nonprofit Organization Financial Statements https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W171T&source=CourseList	W171T	12:00pm-2:00pm	2
10/4		Strategic Alliances: Creating Value and Gaining Knowledge Through Corporate Partnership https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W433T&source=CourseList	W433T	2:00pm-4:00pm	2
10/5		Fair Value Measurement for Nonprofits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W209T&source=CourseList	W209T	2:00pm-4:00pm	2
10/6		M&A Overview: The Corporate Divestiture Process and the Role of Accounting Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W405T&source=CourseList	W405T	10:00am-12:00pm	2
10/6		Delegating for Results https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W132T&source=CourseList	W132T	12:00pm-2:00pm	2

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10/6		Above the Line Thinking: The Power of Positive Leadership https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W452T&source=CourseList	W452T	2:00pm-4:00pm	2
10/10	● 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
10/10		Monthly Accounting Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList	W158T	10:00am-11:00am	1
10/10		Monthly Corporate Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList	W159T	11:00am-12:00pm	1
10/10		Professional Ethics in Practice: Recent Changes for CPA's https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W412T&source=CourseList	W412T	12:00pm-2:00pm	2
10/11		Are You Ready for Your Next Peer Review? https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W453T&source=CourseList	W453T	10:00am-12:00pm	2
10/11		Cracking the Code: Advanced Tax Research https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W465T&source=CourseList	W465T	2:00pm-4:00pm	2
10/12	● 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
10/12		Excel Best Practices https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W358T&source=CourseList	W358T	10:00am-12:00pm	2
10/13	● NEW!	Quarterly Technology Update-Q4 2017 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W444T&source=CourseList	W444T	10:00am-12:00pm	2
10/13		How to Audit Going Concern Uncertainties https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W451T&source=CourseList	W451T	12:00pm-2:00pm	2
10/13		Financial Statement Presentation: Tips and Practice Issues for Small Businesses https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W456T&source=CourseList	W456T	2:00pm-4:00pm	2
10/17		Self-Employment Tax: Sole Proprietors, Partners and LLC Members https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W468T&source=CourseList	W468T	10:00am-12:00pm	2
10/17		Federal Tax Update (3hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W428T&source=CourseList	W428T	12:00pm-3:00pm	3
10/17	● NEW!	Social Security Retirement – Do I Take It Now? https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W477T&source=CourseList	W477T	2:00pm-4:00pm	2
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

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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	● 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
10/27		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
10/31		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					
11/15		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
December					
12/6		Cracking the Code: Advanced Tax Research https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W465T&source=CourseList	W465T	2:00pm-4:00pm	2