

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 |
|-------|-------------------------|---|---------|-------------------|------------|
| 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 | | The Tax Cuts and Jobs Act: What You Need to Know Now https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W481T&source=CourseList | W481T | 10:00am-12:00pm | 2 |
| 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 |
| 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 | | 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 |

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| 12/27 | ● Full Day! | Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&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 | | Quarterly Sales and Use Tax Update for Controllers and Financial Managers https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W148T&source=CourseList | W148T | 10:00am-12:00pm | 2 |
| 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 |
| January | | | | | |
| 1/3 | | Identifying and Correcting the Most Common Audit Inefficiencies https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W139T&source=CourseList | W139T | 10:00am-12:00pm | 2 |
| 1/3 | | Travel, Entertainment and Auto Expense https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W252T&source=CourseList | W252T | 12:00pm-2:00pm | 2 |
| 1/3 | | Goodwill. Who owns it, the individual or the business? https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W463T&source=CourseList | W463T | 2:00pm-4:00pm | 2 |
| 1/4 | | 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 |
| 1/4 | | The Tax Cuts and Jobs Act: What You Need to Know Now https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W481T&source=CourseList | W481T | 10:00am-12:00pm | 2 |
| 1/4 | | Are You Ready for Your Next Peer Review? https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W453T&source=CourseList | W453T | 12:00pm-2:00pm | 2 |
| 1/4 | | Checkpoint Functionality: Stay on Top of Tax Updates https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W475T&source=CourseList | W475T | 2:00pm-3:00pm | 1 |
| 1/5 | | Performing Effective and Efficient Single Audits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W28T&source=CourseList | W28T | 9:00 AM - 5:00 PM | 8 |
| 1/5 | | SMART Tools: Risk Assessment https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWLT&source=CourseList | AWLT | 12:00pm-2:00pm | 2 |
| 1/5 | | Supreme Court Cases on Taxation You Should Know About https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W286T&source=CourseList | W286T | 2:00pm-4:00pm | 2 |
| 1/9 | | Issues in Preparing a Statement of Cash Flows https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W482T&source=CourseList | W482T | 12:00pm-2:00pm | 2 |
| 1/9 | | Code of Conduct and Practical Considerations https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W411T&source=CourseList | W411T | 2:00pm-4:00pm | 2 |
| 1/10 | | 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 |

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| 1/10 | Bill the Right Way - Learn the Art of Pricing https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W466T&source=CourseList | W466T | 12:00pm-2:00pm | 2 |
| 1/10 | Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList | W87T | 2:00pm-4:00pm | 2 |
| 1/11 | Creating Compelling Financials and Analyses Using Excel and Dashboards https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W432T&source=CourseList | W432T | 12:00pm-2:00pm | 2 |
| 1/11 | How to Audit Construction Contractors https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W474T&source=CourseList | W474T | 2:00pm-4:00pm | 2 |
| 1/12 | Quarterly Technology Update-Q1 2018 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W483T&source=CourseList | W483T | 12:00pm-2:00pm | 2 |
| 1/12 | Social Security Retirement – Understanding the Benefits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W476T&source=CourseList | W476T | 2:00pm-4:00pm | 2 |
| 1/17 | Accounting & Auditing Update 8hr https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT&source=CourseList | W4MT | 9:00 AM - 5:00 PM | 8 |
| 1/17 | Federal Tax Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&source=CourseList | W220T | 9:00 AM - 5:00 PM | 8 |
| 1/17 | Capital Gain or Ordinary Income https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W332T&source=CourseList | W332T | 10:00am-12:00pm | 2 |
| 1/17 | 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 |
| 1/18 | Reviewing Tax Returns – So much more than just checking for errors https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W421T&source=CourseList | W421T | 10:00am-12:00pm | 2 |
| 1/18 | Tax Planning for High Income Clients https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W472T&source=CourseList | W472T | 12:00pm-2:00pm | 2 |
| 1/19 | The Tax Cuts and Jobs Act: What You Need to Know Now https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W481T&source=CourseList | W481T | 10:00am-12:00pm | 2 |
| 1/19 | Capitalization – Key Election https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W447T&source=CourseList | W447T | 12:00pm-2:00pm | 2 |
| 1/19 | Managing Virtual Teams: Best Practice Insights https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W471T&source=CourseList | W471T | 2:00pm-4:00pm | 2 |
| 1/23 | Estates and Trusts https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W250T&source=CourseList | W250T | 9:00 AM - 5:00 PM | 8 |
| 1/23 | How to Handle IRS Audits and Appeals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WHWT&source=CourseList | WHWT | 10:00am-12:00pm | 2 |
| 1/23 | Revenue from Contracts with Customers: An Overview https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W394T&source=CourseList | W394T | 12:00pm-2:00pm | 2 |
| 1/23 | Adjustments to Income – So many of them and always better than itemized deductions https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W302T&source=CourseList | W302T | 2:00pm-4:00pm | 2 |
| 1/24 | Cracking the Code: Efficient and Thorough Tax Research Techniques https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W464T&source=CourseList | W464T | 10:00am-12:00pm | 2 |
| 1/24 | Charitable Contributions: Not nearly as simple as it may sound https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W127T&source=CourseList | W127T | 12:00pm-2:00pm | 2 |
| 1/24 | AuditWatch Presents: 3 Steps to Creating A Learning Strategy for Your Firm https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W473T&source=CourseList | W473T | 2:00pm-3:00pm | 1 |

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| 1/25 | | Federal Tax Update (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T&source=CourseList | W220T | 9:00 AM - 5:00 PM | 8 |
| 1/25 | | Enhancing SMART through Fieldwork & File Rollforward https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W459T&source=CourseList | W459T | 2:00pm-4:00pm | 2 |
| 1/26 | ● Full Day! | Audit Sampling: A Comprehensive Guide to Effective and Efficient Sampling in Tests of Details and Tests of Controls https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W360T&source=CourseList | W360T | 9:00 AM - 5:00 PM | 8 |
| 1/26 | | Key Issue Relating to Forms 1099 and 1098 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W404T&source=CourseList | W404T | 10:00am-12:00pm | 2 |
| 1/26 | | Special Tax Issues for Senior Citizen Clients https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W240T&source=CourseList | W240 | 12:00pm-2:00pm | 2 |
| 1/30 | | Form 1065: How to Complete Schedule K-1 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W467T&source=CourseList | W467T | 10:00am-12:00pm | 2 |
| 1/30 | | Monthly Accounting Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList | W158T | 12:00pm-1:00pm | 1 |
| 1/30 | | Monthly Corporate Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList | W159T | 1:00pm-2:00pm | 1 |
| 1/30 | | Self-Employment Tax: Sole Proprietors, Partners and LLC Members https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W468T&source=CourseList | W468T | 2:00pm-4:00pm | 2 |
| 1/31 | | Analytical Procedures for Nonprofit Organizations https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W284T&source=CourseList | W284T | 12:00pm-2:00pm | 2 |
| 1/31 | | Creating Engaging PowerPoint Presentations https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W230T&source=CourseList | W230T | 2:00pm-4:00pm | 2 |
| 1/31 | | Business Entity Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W257T&source=CourseList | W257T | 9:00 AM - 5:00 PM | 8 |
| February | | | | | |
| 2/13 | | The Tax Cuts and Jobs Act: What You Need to Know Now https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W481T&source=CourseList | W481T | 10:00am-12:00pm | 2 |