

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
2/19		Understanding the FASB's New Standard on Leases https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W379T	W379T	12:00pm-2:00pm	2
2/19		Depreciation: A New Landscape https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W503T	W503T	2:00pm-4:00pm	2
2/20	● Full Day!	Effective HUD Compliance Audits https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W214T	W214T	9:00 AM - 5:00 PM	8
2/21	● Full Day!	Accounting & Auditing Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT	W4MT	9:00 AM - 5:00 PM	8
2/21		Improving Presentations with Excel Graphics https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W445T	W445T	10:00am-12:00pm	2
2/21		Monthly Tax Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T	W87T	2:00pm-4:00pm	2
2/22		A Single Audit Case Study https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W310T	W310T	10:00am-12:00pm	2
2/22		Quarterly SEC and PCAOB Update: Q1 2019 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W546T	W546T	12:00pm-1:00pm	1
2/22		The Evolution of IRC Sec. 199A – IRS Final Regulations https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W534T	W534T	2:00pm-4:00pm	2
2/26	● Full Day!	Operational Finance for Accounting Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W350T	W350T	9:00 AM - 5:00 PM	8
2/26		Social Security Retirement: Do I Take It Now? https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W477T	W477T	12:00pm-2:00pm	2
2/26		Revenue from Contracts with Customers: Understanding the Impact on Construction Contractors https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W393T	W393T	2:00pm-4:00pm	2
2/27		Monthly Accounting Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T	W158T	10:00am-11:00am	1
2/27		Monthly Corporate Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T	W159T	11:00am-12:00pm	1
2/27		Tax Planning for High Income Clients https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W472T	W472T	2:00pm-4:00pm	2
2/28	● Full Day!	Federal Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T	W220T	9:00 AM - 5:00 PM	8
2/28		Quarterly Technology Update: Q1 2019 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W538T	W538T	10:00am-12:00pm	2
2/28		SMART Tools: Internal Controls https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AICT	AICT	2:00pm-4:00pm	2
March					
3/1		Revenue from Contracts with Customers: An Overview https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W394T	W394T	12:00pm-2:00pm	2
3/5	● Full Day!	Fraud Detection in Financial Statements: Considerations for Accountants and Auditors https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W427T	W427T	9:00 AM - 5:00 PM	8
3/5		Choice of Business Entity: Time to Hit the Reset Button https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W504T	W504T	12:00pm-2:00pm	2
3/6		Social Security Retirement: Planning for Retirement https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W478T	W478T	12:00pm-2:00pm	2

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3/6		Checkpoint Engage™ Functionality: Plan and Execute Audit Engagements https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W509T	W509T	2:00pm-3:00pm	1
3/7		How to Audit Accounts Receivable and Related Accounts https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W508T	W508T	10:00am-12:00pm	2
3/7		Reviewing Tax Returns: So Much More Than Just Checking for Errors https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W421T	W421T	12:00pm-2:00pm	2
3/7		Ethics for Tax Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W130T	W103T	2:00pm-4:00pm	2
3/8		IRAs: The Complexities and Benefits https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W228T	W228T	10:00am-12:00pm	2
3/8		Leading Effective Web-based Meetings https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W293T	W293T	12:00pm-2:00pm	2
3/12	● Full Day!	S Corporations: From Formation to Liquidation https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W273T	W273T	9:00 AM - 5:00 PM	8
3/12		PPC 101: Making the Most of the Methodology https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W269T	W269T	12:00pm-2:00pm	2
3/13		Creating Compelling Financials and Analyses Using Excel and Dashboards https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W432T	W432T	10:00am-12:00pm	2
3/13		The New Qualified Business Income Deduction (QBID) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W498T	W498T	12:00pm-2:00pm	2
3/14	● Full Day!	Government & Nonprofit Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W215T	W215T	9:00 AM - 5:00 PM	8
3/15		Develop Your Practice Vision to Make Good Decisions https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W511T	W511T	10:00am-12:00pm	2
3/15		Accounting Method Changes and Form 3115 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W535T	W535T	12:00pm-2:00pm	2
3/15		Cracking the Code: Efficient and Thorough Tax Research Techniques https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W464T	W464T	2:00pm-4:00pm	2
3/19		Quarterly Technology Update: Q1 2019 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W538T	W538T	10:00am-12:00pm	2
3/19		Revenue from Contracts with Customers: Effect on Nonprofit Organizations https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W497T	W497T	12:00pm-2:00pm	2
3/19		M&A Overview: The Acquisition Process and the Role of Accounting Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W397T	W397T	2:00pm-4:00pm	2
3/20	● Full Day!	Accounting & Auditing Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT	W4MT	9:00 AM - 5:00 PM	8
3/20		Mortgage Interest, State and Local Income and Property Tax, and Casualty Losses: Picking Up the Pieces After Tax Reform https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W505T	W505T	12:00pm-2:00pm	2
3/21		SMART Tools: Disclosure https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W524T	W524T	12:00pm-2:00pm	2
3/21		Financial Statement Presentation: Tips and Practice Issues for Small Businesses https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W456T	W456T	2:00pm-4:00pm	2
3/22		Monthly Tax Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T	W87T	10:00am-12:00pm	2

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3/22		Quarterly Yellow Book Update: Q1 2019 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W428T	W542T	2:00pm-4:00pm	2
3/26	● Full Day!	Federal Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T	W220T	9:00 AM - 5:00 PM	8
3/26		Opportunity Zones: A Remarkable Opportunity https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W532T	W532T	10:00am-12:00pm	2
3/26		Quarterly SEC and PCAOB Update: Q1 2019 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W546T	W546T	12:00pm-1:00pm	1
3/27		Quarterly Sales and Use Tax Update for Controllers and Financial Managers https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W148T	W148T	2:00pm-4:00pm	2
3/28	● Full Day!	Performing Efficient Audits of Employee Benefits https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W123T	W123T	9:00 AM - 5:00 PM	8
3/28		Monthly Accounting Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T	W158T	2:00pm-3:00pm	1
3/28		Monthly Corporate Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T	W159T	3:00pm-4:00pm	1
3/29		Independence for Accountants https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W519T	W519T	10:00am-12:00pm	2
3/29		Performance and Talent Management https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W521T	W521T	12:00pm-2:00pm	2
April					
4/2	● 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	W319T	9:00 AM - 5:00 PM	8
4/2		How to Audit Going Concern Uncertainties https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W451T	W451T	12:00pm-2:00pm	2
4/3		SMART Tools: Fieldwork & File Rollforward https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W459T	W459T	12:00pm-2:00pm	2
4/4		Reviewing Tax Returns: So Much More Than Just Checking for Errors https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W421T	W421T	10:00am-12:00pm	2
4/4		M&A Overview: The Corporate Divestiture Process and the Role of Accounting Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W405T	W405T	12:00pm-2:00pm	2
4/5		Understanding the FASB's New Standard on Leases https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W379T	W379T	12:00pm-2:00pm	2
4/9		PPC 101: Materiality, Sampling, Scoping, Test of Controls https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W23T	W23T	10:00am-12:00pm	2
4/9		Revenue from Contracts with Customers: Implementation Considerations https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W469T	W469T	12:00pm-2:00pm	2
4/10		Cracking the Code: Advanced Tax Research https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W465T	W465T	2:00pm-4:00pm	2
4/11	● Full Day!	Comprehensive Guidance on Preparation, Compilation, Review Engagements https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W354T	W354T	9:00 AM - 5:00 PM	9
4/12		Excel Analysis Tools https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W382T	W382T	10:00am-12:00pm	2
4/12	● NEW!	Quarterly Yellow Book Update: Q2 2019 https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W543T	W543T	12:00pm-2:00pm	2

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4/16		Lean Six Sigma: Tools for Enhancing Audit Productivity https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W450T	W450T	12:00pm-2:00pm	2
4/16	● NEW!	Quarterly SEC and PCAOB Update: Q2 2019 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W547T	W547T	2:00pm-3:00pm	1
4/17		Financial Statement Disclosures: Tips and Practice Issues for Small Businesses https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W457T	W457T	12:00pm-2:00pm	2
4/18		Monthly Accounting Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T	W158T	12:00pm-1:00pm	1
4/18		Monthly Corporate Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T	W159T	1:00pm-2:00pm	1
4/18		Ethics for Accountants https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W518T	W518T	2:00pm-4:00pm	2
4/23	● Full Day!	Federal Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T	W220T	9:00 AM - 5:00 PM	8
4/23		People Power: Attract, Retain, and Reimagine Your Team https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W512T	W512T	12:00pm-2:00pm	2
4/23		Social Security Retirement: Understanding the Benefits https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W476T	W476T	2:00pm-4:00pm	2
4/24		Business Succession: Failure to Plan is Planning to Fail https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W418T	W418T	2:00pm-4:00pm	2
4/25	● Full Day!	Accounting & Auditing Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT	W4MT	9:00 AM - 5:00 PM	8
4/25		Monthly Tax Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T	W87T	2:00pm-4:00pm	2
4/26	● NEW!	Quarterly Technology Update: Q2 2019 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W539T	W539T	10:00am-12:00pm	2
4/26		What Your Kids Never Learned about Managing Money https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W423T	W423T	12:00pm-2:00pm	2