

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
6/19	● Full Day!	Government & Nonprofit Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W215T	W215T	9:00 AM - 5:00 PM	8
6/19		Quarterly Sales and Use Tax Update for Controllers and Financial Managers https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W148T	W148T	12:00pm-2:00pm	2
6/20		Revenue from Contracts with Customers: Implementation Considerations https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W469T	W469T	10:00am-12:00pm	2
6/20	● NEW!	Measurement of Credit Losses: The Current Expected Credit Loss Model https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W506T	W506T	12:00pm-2:00pm	2
6/20		Monthly Tax Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T	W87T	2:00pm-4:00pm	2
6/21	● Full Day!	Partnerships and LLC(s): From Formation to Liquidation https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W229T	W229T	9:00 AM - 5:00 PM	8
6/21		Quarterly SEC and PCAOB Update: Q2 2018 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W492T	W492T	12:00pm-1:00pm	1
6/21		Maximize Your Firm Practice Growth: Find Your Unique Marketing and Sales Strategies https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W470T	W470T	2:00pm-4:00pm	2
6/22		Creating Compelling Financials and Analyses Using Excel and Dashboards https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W432T	W432T	10:00am-12:00pm	2
6/22	● NEW!	Performance & Talent Management https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W521T	W521T	12:00pm-2:00pm	2
6/22		PPC 101: Materiality, Sampling, Scoping, Test of Controls https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W23T	W23T	2:00pm-4:00pm	2
6/26	● Full Day!	Federal Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T	W220T	9:00 AM - 5:00 PM	8
6/26		SMART Tools: Risk Assessment https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWLT	AWLT	12:00pm-2:00pm	2
6/26		Understanding the FASB's New Standard on Leases https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W379T	W379T	2:00pm-4:00pm	2
6/27	● Full Day!	Performing Effective and Efficient Audit Procedures https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W237T	W237T	9:00 AM - 5:00 PM	8
6/27		Tax Planning for High Income Clients https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W472T	W472T	12:00pm-2:00pm	2
6/28	● NEW!	Ethics for Accountants https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W518T	W518T	10:00am-12:00pm	2
6/28		Financial Statement Disclosures: Tips and Practice Issues for Small Businesses https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W457T	W457T	2:00pm-4:00pm	2
6/29		Monthly Accounting Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T	W158T	10:00am-11:00am	1
6/29		Monthly Corporate Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T	W159T	11:00am-12:00pm	1
July					
7/3		Introduction to Accounting for Deferred Income Taxes https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W378T	W378T	10:00am-12:00pm	2
7/3	● NEW!	How to Audit Inventory https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W516T	W516T	12:00pm-2:00pm	2
7/5		Preparing Form 990 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWNT	AWNT	12:00pm-2:00pm	2

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7/5	● NEW!	Frauds Common in Small Businesses and How to Prevent Them https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W507T	W507T	2:00pm-4:00pm	2
7/6		Capitalization: Dispositions (incl. partial) of MACRS Property https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W449T	W449T	10:00am-12:00pm	2
7/6		Opportunities and Challenges of a Multigenerational Workplace https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W275T	W275T	12:00pm-2:00pm	2
7/9	● Full Day!	Accounting & Auditing Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT	W4MT	9:00 AM - 5:00 PM	8
7/10		Ethics for Tax Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W103T	W103T	12:00pm-2:00pm	2
7/10		Social Security Retirement: Understanding the Benefits https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W476T	W476T	2:00pm-4:00pm	2
7/11	● NEW!	Depreciation: A New Landscape in 2018 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W503T	W503T	10:00am-12:00pm	2
7/11		Capital Gain or Ordinary Income https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W332T	W332T	12:00pm-2:00pm	2
7/11		Schedule A: A Much Different Animal and Possibly an Endangered Species After 2017 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W499T	W499T	2:00pm-4:00pm	2
7/12	● NEW!	Quarterly Yellow Book Update: Q3 2018 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W489T	W489T	10:00am-12:00pm	2
7/12		M&A Overview: The Corporate Divestiture Process and the Role of Accounting Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W405T	W405T	12:00pm-2:00pm	2
7/12		PPC 101: Making the Most of the Methodology https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W269T	W269T	2:00pm-4:00pm	2
7/13		Construction Contractors Taxation https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W102T	W102T	10:00am-12:00pm	2
7/13		Effective Feedback Techniques for Seniors, Managers and Supervisors https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W134T	W134T	12:00pm-2:00pm	2
7/17		Liquidation and Termination of Entities https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W184T	W184T	10:00am-12:00pm	2
7/17		Understanding and Evaluating Internal Controls https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W239T	W239T	12:00pm-2:00pm	2
7/17		The Tax Cuts and Jobs Act: What You Need to Know Now https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W481T	W481T	2:00pm-4:00pm	2
7/18	● Full Day!	Estates and Trusts https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W250T	W250T	9:00 AM - 5:00 PM	8
7/18	● NEW!	Develop Your Practice Vision to Make Good Decisions https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W511T	W511T	10:00am-12:00pm	2
7/18		Cracking the Code: Efficient and Thorough Tax Research Techniques https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W464T	W464T	12:00pm-2:00pm	2
7/18		Independence for Accountants https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W519T	W519T	2:00pm-4:00pm	2
7/19	● Full Day!	Performing Effective and Efficient Single Audits https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W28T	W28T	9:00 AM - 5:00 PM	8
7/19	● NEW!	Quarterly Technology Update: Q3 2018 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W485T	W485T	10:00am-12:00pm	2

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7/20	● NEW!	An Introduction to Foreign Currency Matters https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W527T	W527T	10:00am-12:00pm	2
7/20	● NEW!	Quarterly SEC and PCAOB Update: Q3 2018 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W493T	W493T	12:00pm-1:00pm	1
7/24		Tax Cuts and Jobs Act: Key Individual Tax Provisions Part One https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W500T	W500T	10:00am-12:00pm	2
7/24		Strategic Alliances: Creating Value and Gaining Knowledge Through Corporate Partnership https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W433T	W433T	12:00pm-2:00pm	2
7/24		Monthly Tax Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T	W87T	2:00pm-4:00pm	2
7/25	● Full Day!	Fundamental Audit Strategies https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W281T	W281T	9:00 AM - 5:00 PM	8
7/25	● NEW!	Finding Your Way Through the GASB Codification https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W523T	W523T	10:00am-12:00pm	2
7/25		Tax Cuts and Jobs Act: Key Individual Tax Provisions Part Two https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W501T	W501T	12:00pm-2:00pm	2
7/25		Tax Cuts and Jobs Act: Cut Through the Complexities with Checkpoint https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W496T	W496T	2:00pm-3:00pm	1
7/26		Total Payroll Management https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W168T	W168T	10:00am-12:00pm	2
7/26		Monthly Accounting Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T	W158T	2:00pm-3:00pm	1
7/26		Monthly Corporate Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T	W159T	3:00pm-4:00pm	1
7/27	● Full Day!	S Corporations: From Formation to Liquidation https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T	W273T	9:00 AM - 5:00 PM	8
7/27		Revenue from Contracts with Customers: An Overview https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W394T	W394T	10:00am-12:00pm	2
7/27	● NEW!	SMART Tools: Disclosure https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W524T	W524T	12:00pm-2:00pm	2
7/31	● Full Day!	Federal Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W220T	W220T	9:00 AM - 5:00 PM	8
7/31		Excel: Big Data Tools https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W398T	W398T	10:00am-12:00pm	2