On demand courses *

As of July 2021; subject to change



Name	Fields of study	Credits	Premium or Foundation
2021 Accounting Update	Accounting	4	Premium
2021 SEC Update	Accounting	4	Premium
2020 GAAP Update Accounting and Auditing for Going Concern	Accounting Accounting	4 2	Premium Foundation
Accounting and Auditing Update – Q2 2020	Accounting	1	Premium
Accounting and Auditing Update – Q3 2020	Accounting	1.5	Foundation
Accounting and Auditing Update - Q1 2021	Accounting	1	Premium
Accounting Changes and Error Corrections (ASC 250)	Accounting	2	Foundation
Accounting for Derivative Financial Instruments & Hedging Activities (ASC 815)	Accounting	2	Foundation Foundation
Accounting for Equity Instruments Accounting for Goodwill and Acquisition Related Expenses	Accounting Accounting	3.5	Foundation
Accounting for Stock Options & Other Stock-Based Compensation (ASC 718)	Accounting	1.5	Foundation
Accounting for Variable Interest Entities	Accounting	3	Foundation
Activity-Based Costing to Manage Capacity	Accounting	1.5	Foundation
Advanced Derivative and Hedge Accounting Concepts	Accounting	3	Foundation
AICPA Valuation and Consulting Standards	Accounting	2	Foundation
Asset Retirement and Environmental Obligations (ASC 410) ASUs Effective for 2020 Year-End and Beyond	Accounting Accounting	2.5 2	Foundation Premium
ASU Issued in 2020	Accounting	1	Foundation
Bankruptcy How to Effectively Addr. Fin. Rptg. Iss. & Bankruptcy Code Provisions Part 1	Accounting	2	Foundation
Bankruptcy How to Effectively Addr. Fin. Rptg. Iss. & Bankruptcy Code Provisions Part 2	Accounting	2	Foundation
Becoming an Expert Witness	Accounting	1.5	Foundation
Building a Persuasive Case	Accounting	2	Foundation
Business Combinations and Consolidations, Part 1 (ASC 805 & 810) Business Combinations and Consolidations, Part 2 (ASC 805 & 810)	Accounting Accounting	1 2	Foundation Foundation
Business Combinations and Goodwill	Accounting	2.5	Foundation
Business Restructuring: Part 1	Accounting	2	Foundation
Business Restructuring: Part 2	Accounting	2	Foundation
Common Disclosures for Nonpublic Entities	Accounting	3	Foundation
Comprehensive Income	Accounting	1.5	Foundation
Consolidation of VIEs, Part 1 (ASC 810)	Accounting	1	Foundation
Consolidation of VIEs, Part 2 (ASC 810) Construction Industry – Advanced Topics	Accounting Accounting	2	Foundation Foundation
Construction Industry Overall Landscape	Accounting	2	Foundation
Cracking the Codification: US GAAP Research Made Easy	Accounting	1.5	Foundation
Debt - Accounting and Financial Reporting Risks	Accounting	3	Foundation
Deep Dive: Financial Instruments	Accounting	2	Foundation
Disclosure & Sustainability Reporting: An SEC Overview	Accounting	1.5	Foundation
Earnings per Share (ASC 260)	Accounting	2.5 2	Foundation
Equity (ASC 505) Evaluating the Quality of Earnings	Accounting Accounting	1	Foundation Foundation
FASB's Disclosure Framework Project	Accounting	2	Foundation
Financial Instruments - Recognition and Measurement (ASU 2016-01)	Accounting	1	Foundation
Financial Instruments: Derivatives & Hedging	Accounting	1.5	Foundation
Financial Instruments – Credit Losses (ASU 2016-13)	Accounting	1.5	Foundation
Financial Reporting and Accounting Update 2020 - Q2	Accounting	1.5	Premium
Financial Reporting Challenges for Corporations for 2020 - Q2 Financial Reporting Challenges for Corporations for 2020 - Q3	Accounting Accounting	2 1.5	Foundation Foundation
Financial Reporting Framework for Small- & Medium-Sized Entities	Accounting	3	Foundation
Forecasting for the Start-Up Business	Accounting	3	Foundation
Foreign Currency Accounting (ASC 830)	Accounting	2	Foundation
Forensic Accounting	Accounting	2	Foundation
Foundations of Business Combinations and Noncontrolling Interests	Accounting	3	Foundation
Fraud in your practice GAAP Financial Statements (ASC 205-235)	Accounting	2 1.5	Foundation
GASP Financial Statements (ASC 205-235) GASB Conceptual Framework: Disclosures	Accounting Accounting	1.5	Foundation Foundation
Gross-to-Net Revenue Adjustments for the Pharmaceutical Industry	Accounting	2.5	Foundation
Impairment of Tangibles, Intangibles and Goodwill	Accounting	2	Foundation
Impairment of Tangibles, Intangibles and Goodwill (Effective for SEC Filers)	Accounting	1.5	Foundation
Implementing Revenue Recognition – Lessons Learned	Accounting	2	Premium
Implications from the Adoption of the New Leasing Standard	Accounting	2	Premium
Insights on the Business and Accounting Impact of the Coronavirus (COVID-19) Inspecting the Annual Report, Part 1	Accounting Accounting	1 2	Foundation Foundation
Inspecting the Annual Report, Part 2	Accounting	2	Foundation
Interim Reporting (ASC 270)	Accounting	2.5	Foundation
Introduction to Bookkeeping	Accounting	2	Foundation
Introduction to Derivatives and Hedge Accounting	Accounting	3	Premium
Introduction to Financing an Entity Using Equity Instruments	Accounting	3.5	Foundation
Introduction to Financial Reporting Quality	Accounting	1.5	Foundation
Inventory: Techniques to Manage, Account for and Value Leases – ASC 842	Accounting Accounting	2	Foundation Foundation
Liabilities (ASC 400-480)	Accounting	3	Foundation
Liquidation Basis of Accounting (ASC 205-30)	Accounting	1.5	Foundation
Managing the Company's Cash and Credit	Accounting	1.5	Foundation
Mastering Accounting for Income Taxes (ASC 740)	Accounting	2	Foundation
Meeting SEC Disclosure Requirements: Compensation Discussion and Analysis	Accounting	2	Foundation
Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of Financial Condition and Results of Operations, Part 1	Accounting	1	Foundation
Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of Financial Condition and Results of Operations, Part 2	Accounting	1	Foundation

Meeting SEC Disclosure Requirements: Management's Discussion & Analysis of Financial Condition and Results of Operations, Part 3	Accounting	1 2	Foundation
Mergers and Acquisitions Due Diligence Not-for-Profit Entities: Financial Statement Presentation (ASU 2016-14)	Accounting Accounting	1.5	Foundation Foundation
Non-GAP Financial Measures	Accounting	1.5	Foundation
Nonmonetary Transactions	Accounting	2	Foundation
Not-for-Profit Accounting and Auditing Update	Accounting	2	Premium
Opening a New Chapter: Fresh-Start Accounting and Subsequent Events	Accounting	1.5	Foundation
Other Comprehensive Bases of Accounting (OCBOA)	Accounting	3.5	Foundation
PCAOB Inspection Reports for the Six Largest U.S. Firms	Accounting	1.5	Premium
Pension Plan Update (ASU 2017-07)	Accounting	1	Foundation
Pension Accounting & Reporting Requirements (ASC 715 &12)	Accounting	1.0	Foundation
Preparing for Current Expected Credit Losses (CECL) Model	Accounting	1.5	Foundation
Preparing the Statement of Cash Flows	Accounting	3	Foundation
Private Company Financial Reporting	Accounting	3	Foundation
Proposed Changes to the GASB Financial Reporting Model	Accounting	1	Foundation
Quality Control Standards, Part 1	Accounting	1	Foundation
Quality Control Standards, Part 2 Quality Control Standards, Part 3	Accounting Accounting	1	Foundation Foundation
Quality Control Standards, Part 4	Accounting	1	Foundation
Quality Control Standards, Part 5	Accounting	1	Foundation
Reporting Discontinued Operations and Disclosures of Disposals of Components of an Entity ASU 2014-08	Accounting	2	Foundation
Revenue, Capitalization and Expense Recognition for Software Companies	Accounting	2	Foundation
Revenue & Expenses: Proposed Changes For Governmental Entities	Accounting	1	Foundation
Revenue Rec for NFPs	Accounting	2	Foundation
Revenue Recognition - Clarifications to the Standard (ASC 606)	Accounting	2	Premium
Revenue Recognition for Health Care Entities	Accounting	1	Foundation
Revenue Recognition: ASC 606 Analysis for the Construction/Real Estate Industry	Accounting	1	Foundation
Revenue Recognition: ASC 606 Analysis for the Life Sciences Industry	Accounting	1	Foundation
Revenue Recognition: ASC 606 Analysis for the Technology Industry	Accounting	1	Foundation
Revenue Recognition: Where Are We Now?	Accounting	3.5	Premium
Revenue Recognition Disclosures	Accounting	2	Foundation
SEC Comfort Letters	Accounting	2	Foundation
SEC Initial Public Offering Requirements	Accounting	2	Foundation
SEC Quarterly Update - Q2 2020	Accounting	1.5	Foundation
SEC Quarterly Update - Q3 2020	Accounting	1.5	Foundation
SEC Quarterly Update - Q1 2021	Accounting	2	Premium
SEC Reporting Requirements, Part 1	Accounting	2 1.5	Foundation Foundation
SEC Reporting Requirements, Part 2 SEC Reporting Requirements, Part 3	Accounting Accounting	1.5	Foundation
Segment Reporting (ASC 280)	Accounting	2	Foundation
Special Purpose Acquisition Companies (SPACs)	Accounting	2	Foundation
Standard Costing	Accounting	2	Foundation
Statement of Cash Flows (ASC 230)	Accounting	2	Foundation
Sustainability Accounting and Integrated Reporting	Accounting	2	Foundation
The COVID-19 Impact on Leases	Accounting	2	Premium
The Coronavirus (COVID-19) Impact: What Every Accountant Should Know	Accounting	2	Foundation
The GameStop Short Squeeze	Accounting	1	Premium
Transfers and Servicing of Financial Assets (ASC 860)	Accounting	2	Foundation
Transparency & Accuracy Through Fair Value Measurements (ASC 820)	Accounting	1.5	Foundation
What Is Integrated Reporting?	Accounting	1.5	Foundation
XBRL Today's Language of Business Reporting	Accounting	2	Foundation
2020 GAAS Update	Auditing	4	Foundation
2021 Audit Update	Auditing	4	Premium
A Guide Through Common Audit Deficiencies An executive overview of SASes 134-143	Auditing	2	Foundation
	Auditing	2	Foundation
Audit and Attestation Update Auditing Cash and Cash Equivalents	Auditing Auditing	2	Premium Foundation
Accountants' Responsibilities Regarding Fraud, Part 1	Auditing	2	Foundation
Accountants' Responsibilities Regarding Fraud, Part 2	Auditing	2	Foundation
AICPA Control Risk Assessment Requirements	Auditing	2	Foundation
AICPA Cybersecurity Standards, Part 1	Auditing	1	Premium
AICPA Cybersecurity Standards, Part 2	Auditing	2	Premium
AICPA Documentation Requirements	Auditing	2	Foundation
AICPA Engagement Quality Control Review (EQCR)	Auditing	2	Foundation
AICPA Risk Assessment Requirements	Auditing	2	Foundation
Analytical Procedures Used by Auditors	Auditing	3	Foundation
Annual Update for Employee Benefit Plans	Auditing	3.5	Premium
Asset Misappropriation Schemes	Auditing	1.5	Foundation
Audit Quality: How to Prevent Audit Failure		2	Foundation
	Auditing	2	Foundation
Audit Risk Assessment: The Do's and Dont's, Part 1	Auditing		Foundation
Audit Risk Assessment: The Do's and Dont's, Part 1 Audit Risk Assessment: The Do's and Dont's, Part 2	Auditing Auditing	2	Foundation Foundation
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Auditing Prepaid Expenses	Auditing	1.5	Foundation
Auditing Property, Plant and Equipment	Auditing	2	Foundation
Auditing Revenue Recognition	Auditing	2.5	Foundation
Auditing Typical Investments	Auditing	2	Foundation
Common Issues in Auditing Student Financial Assistance	Auditing	2	Premium
Comparing the Audit Standards – AICPA vs. PCAOB vs. International Standards	Auditing	3	Foundation
Compilations and Reviews – Avoiding Peer Review Deficiencies (Updated for SSARS 24)	Auditing	3	Foundation
Coronavirus (COVID-19): Navigating the crisis with internal auditors	Auditing	1.5	Premium
Corruption, Part 1	Auditing	1.5	Foundation
Corruption, Part 2	Auditing	2	Foundation
Drafting Audit Reports Under SAS No. 134 and PCAOB	Auditing	3	Premium
Introduction to Employee Benefits, Part 1	Auditing	2	Foundation
Employee Benefits, Part 2 – Defined Contribution Plans	Auditing	2	Foundation
Employee Benefits, Part 3 – Defined Benefit Pension Plans	Auditing	2.5	Foundation
Financial Statement Fraud	Auditing	2.5	Foundation
Fraud and Abuse in Nonprofit and Government Environments	Auditing	2.5	Foundation
Fraud in Not-for-Profits	Auditing	1.5	Foundation
Fraud in the Construction Industry - Part 1	Auditing	1	Foundation
Fraud in the Construction Industry - Part 2	Auditing	1	Foundation
Fraud in the Construction Industry - Part 3	Auditing	1	Foundation
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Fraud in the Construction Industry - Part 4	Auditing	1	Foundation
Fraud Investigation – Part 1	Auditing		Foundation
Fraud Investigation – Part 2	Auditing	1	Foundation
Fraud Investigation – Part 3	Auditing	1.5	Foundation
Fundamental IT Auditing Concepts	Auditing	2	Foundation
Going Concern Uncertainty	Auditing	3	Foundation
Group Audit (AU-C 600)	Auditing	1.5	Foundation
Healthcare Industry, Part 1 – Overview and Update	Auditing	2.5	Foundation
Healthcare Industry, Part 2 – Understanding Healthcare Financial Statements	Auditing	2	Foundation
How to Assess Internal Controls and Safeguard Assets	Auditing	2	Foundation
How to Properly Prepare Audit Documentation & Workpapers, Part 1	Auditing	2	Foundation
How to Properly Prepare Audit Documentation & Workpapers, Part 2	Auditing	2	Foundation
How to Properly Review Audit Documentation & Workpapers, Part 1	Auditing	2	Foundation
How to Properly Review Audit Documentation & Workpapers, Part 2	Auditing	2	Foundation
Identifying and Communicating Internal Control Matters on an Audit	Auditing	3.5	Foundation
Introduction to Audit Sampling	Auditing	2	Foundation
Leveraging Internal Control Frameworks for Success	Auditing	2	Foundation
Managing Professional Liability Risk in Nonattest Services	Auditing	3	Foundation
Navigating System and Organization Control (SOC) Reports	Auditing	2	Foundation
PCAOB Audit Standards, Part 1	Auditing	2	Foundation
PCAOB Audit Standards, Part 2	Auditing	2	Foundation
PCAOB Audit Standards, Part 3	Auditing	1.5	Foundation
PCAOB Audit Standards, Part 4	Auditing	1.5	Foundation
PCAOB Inspection Reports for the Six Largest U.S. Firms	Auditing	1.5	Foundation
Preparing Compilations and Reviews: 2018-2019, Part 1	Auditing	1.5	Premium
Preparing Compilations and Reviews: 2018-2019, Part 2	Auditing	2	Premium
Professional Judgment in Audit	Auditing	2	Foundation
Professional Skepticism for Public Accountants	Auditing	3.5	Foundation
Proposed Changes to Audit Evidence	Auditing	1	Premium
		2	
Remote Auditing	Auditing	3.5	Foundation
Reporting on Subject Matters Other Than Historical Financial Statements	Auditing		Foundation
Required Auditor Communications	Auditing	3.5	Foundation
Required Communications in an Audit	Auditing	2	Foundation
Root Cause Analysis, Part 1	Auditing	2	Foundation
Root Cause Analysis, Part 2	Auditing	1.5	Foundation
SAS 143: Auditing Estimates	Auditing	1	Foundation
SSARS 21	Auditing	1.5	Foundation
The Auditor's Responsibilities Relating to Other Information Included in Annual Reports	Auditing	1	Foundation
The Impact of Sarbanes-Oxley on Internal Controls	Auditing	2	Foundation
The Life Cycle of the Internal Audit	Auditing	1	Foundation
The New AICPA Auditor's Report	Auditing	2	Premium
The New Employee Benefit Plan (EBP) Auditor's Report	Auditing	2	Premium
Upcoming Peer Review, Part 1	Auditing	1.5	Foundation
Upcoming Peer Review, Part 2	Auditing	1.5	Foundation
Updated COSO Internal Control Framework	Auditing	2	Foundation
Use of Internal Auditors and Initial Audits	Auditing	2	Foundation
Use of Specialists and Auditing Estimates	Auditing	2	Foundation
What is changing in risk assessment	Auditing	2	Premium
Ethics - Integrity, A Foundation for Success	Behavioral ethics	1.5	Foundation
Expectations of Corporate Governance and Social Responsibility in Today's World	Behavioral ethics	1.5	Foundation
Leadership and Balance in Turbulent Times	Behavioral ethics	2	Foundation
Maintaining Professional Ethics in a Culture of Oversharing	Deliaviolal etilics	1.5	Foundation
	Behavioral ethics		Foundation
Strengthening Your Workforce: Diversity and Inclusion		1.5	
Strengthening Your Workforce: Diversity and Inclusion Contract Law for Accountants	Behavioral ethics	1.5 2.5	Foundation
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Contract Law for Accountants Accounting Firm's System of Quality Control, Part 1	Behavioral ethics Behavioral ethics Business law Business management and organization	2.5	
Contract Law for Accountants Accounting Firm's System of Quality Control, Part 1 Accounting Firm's System of Quality Control, Part 2	Behavioral ethics Behavioral ethics Business law Business management and organization Business management and organization	2.5 1	Foundation Foundation
Contract Law for Accountants Accounting Firm's System of Quality Control, Part 1	Behavioral ethics Behavioral ethics Business law Business management and organization Business management and organization Business management and organization	2.5 1 1	Foundation
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Contract Law for Accountants Accounting Firm's System of Quality Control, Part 1 Accounting Firm's System of Quality Control, Part 2 Change management: Trends in 2021 and beyond Client Management Delegation in a small firm	Behavioral ethics Behavioral ethics Business law Business management and organization	2.5 1 1 1.5 1.5	Foundation Foundation Foundation Foundation
Contract Law for Accountants Accounting Firm's System of Quality Control, Part 1 Accounting Firm's System of Quality Control, Part 2 Change management: Trends in 2021 and beyond Client Management Delegation in a small firm New Leader Assimilation	Behavioral ethics Behavioral ethics Business law Business management and organization	2.5 1 1 1.5 1.5 1.5	Foundation Foundation Foundation Foundation Foundation
Contract Law for Accountants Accounting Firm's System of Quality Control, Part 1 Accounting Firm's System of Quality Control, Part 2 Change management: Trends in 2021 and beyond Client Management Delegation in a small firm New Leader Assimilation Seeking Millennials and Generation Z	Behavioral ethics Behavioral ethics Business law Business management and organization	2.5 1 1 1.5 1.5 1.5 1	Foundation Foundation Foundation Foundation Foundation Foundation Foundation
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Contract Law for Accountants Accounting Firm's System of Quality Control, Part 1 Accounting Firm's System of Quality Control, Part 2 Change management: Trends in 2021 and beyond Client Management Delegation in a small firm New Leader Assimilation Seeking Millennials and Generation Z Coaching Employees for Better Results Collaborating to Build Your Personal and Professional Networks	Behavioral ethics Behavioral ethics Business law Business management and organization Communications and marketing Communications and marketing	2.5 1 1 1.5 1.5 1.5 1 1.5 1	Foundation
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Description of standard 1998 19	Developing a growth mindset	Communications and marketing	1	Foundation
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Description for March 1971 1971	Effective Business Communication	Communications and marketing	1.5	Foundation
Execution Landing Part Secution Communication of Institute Commu	Effective Business Writing for CPAs, Part 1	Communications and marketing	2	Foundation
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Section Communication of proteins of p	Executive Leadership Tools and Tactics, Part 1	Communications and marketing	2	Foundation
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Management Keys to Success, Leadership, Continued Improvement and Self-Management Management Keys to Success: Culture and Leadership	Management services Management services	2.5 2	Foundation Foundation
Management Keys to Success: Culture and Leadership Management Keys to Success: Hiring the Best Personalities	Management services	1	Foundation
Practical Project Management Series #1: Overview of Practical Project Mangement (for Any Effort)	Management services	1.5	Foundation
Practical Project Management Series #2: Kicking Off a New Project Right with Strong Goals and Support	Management services	1.5	Foundation
Practical Project Management Series #3: Building a Strong Team and Communicating Throughout	Management services	1.5	Foundation
Practical Project Management Series #4: Plan the work, resources, budget, timeline	Management services	2	Foundation
Project Management: Identifying and handle project risks	Management services	2	Foundation
Sexual Harassment – Creating a Safe and Positive Workplace	Management services	2	Foundation
Sexual Harassment - Creating a Safe and Positive Workplace (CA)	Management services	2	Premium
Sexual Harassment - Creating a Safe and Positive Workplace (IL)	Management services	2	Premium
Sexual Harassment - Creating a Safe and Positive Workplace (ME)	Management services	2	Premium
Sexual Harassment - Creating a Safe and Positive Workplace (NY Employee Focused)	Management services	2	Premium
Strategic Management: The Tools to Compete in the Era of Rapid Change, Part 1	Management services	3	Foundation
Strategic Management: The Tools to Compete in the Era of Rapid Change, Part 2	Management services	3	Foundation
Techniques for Project Scope and Time Management	Management services	2	Foundation
10 Habits of highly successful careers	Management services	2	Premium
Adaptive and Transformative Leadership	Personal development	1 2	Foundation
AICPA and the Future of the Profession	Personal development	1.5	Foundation Foundation
Becoming a Highly Effective Performer! Making the Best of YOUR Time!	Personal development		
Becoming a Manager	Personal development	2	Foundation
Becoming a Manager Behavioral Interviewing	Personal development Personal development		
Becoming a Manager	Personal development	2 1.5	Foundation Foundation
Becoming a Manager Behavioral Interviewing Being a Trusted Advisor	Personal development Personal development Personal development	2 1.5 2	Foundation Foundation Foundation
Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Careers in Accounting	Personal development Personal development Personal development Personal development	2 1.5 2 2	Foundation Foundation Foundation
Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Careers in Accounting Critical Thinking - The Key to Success in Any Job	Personal development Personal development Personal development Personal development Personal development	2 1.5 2 2 1	Foundation Foundation Foundation Foundation
Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Careers in Accounting Critical Thinking - The Key to Success in Any Job Diagnosing Your Organization	Personal development Personal development Personal development Personal development Personal development Personal development	2 1.5 2 2 1	Foundation Foundation Foundation Foundation Foundation Premium
Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Careers in Accounting Critical Thinking - The Key to Success in Any Job Diagnosing Your Organization Establishing a Successful Mentoring Program Finding a Better Work-Life Balance Fostering a Culture of Premier Client Experience (CX)	Personal development	2 1.5 2 2 1 1 2 2.5 2	Foundation Foundation Foundation Foundation Premium Foundation Foundation Foundation Foundation
Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Careers in Accounting Critical Thinking - The Key to Success in Any Job Diagnosing Your Organization Establishing a Successful Mentoring Program Finding a Better Work-Life Balance Fostering a Culture of Premier Client Experience (CX) Fostering a Culture of Ownership	Personal development	2 1.5 2 2 1 1 2 2.5 2	Foundation Foundation Foundation Foundation Foundation Premium Foundation Foundation Foundation Foundation Foundation Foundation
Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Careers in Accounting Critical Thinking - The Key to Success in Any Job Diagnosing Your Organization Establishing a Successful Mentoring Program Finding a Better Work-Life Balance Fostering a Culture of Premier Client Experience (CX) Fostering a Culture of Ownership Getting "UP!" Supercharging Your Energy	Personal development	2 1.5 2 2 1 1 2 2.5 2 1	Foundation Foundation Foundation Foundation Foundation Premium Foundation Foundation Foundation Foundation Foundation Foundation Foundation
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Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Careers in Accounting Critical Thinking - The Key to Success in Any Job Diagnosing Your Organization Establishing a Successful Mentoring Program Finding a Better Work-Life Balance Fostering a Culture of Premier Client Experience (CX) Fostering a Culture of Ownership Getting "UP!" Supercharging Your Energy Help Your New Hires Hit the Ground Running How to Support and Engage Your Team During a Crisis	Personal development	2 1.5 2 2 1 1 2 2.5 2 1 2 2	Foundation Foundation Foundation Foundation Foundation Premium Foundation
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Becoming a Manager Behavioral Interviewing Being a Trusted Advisor Carerers in Accounting Critical Thinking - The Key to Success in Any Job Diagnosing Your Organization Establishing a Successful Mentoring Program Finding a Better Work-Life Balance Fostering a Culture of Premier Client Experience (CX) Fostering a Culture of Ownership Getting "UP" Supercharging Your Energy Hely Your New Hires Hit the Ground Running How to Support and Engage Your Team During a Crisis It's Worse Than You Thought: A Leadership Mindset to Flourish in Tough Times Launching a Winning Team Leading vs. managing: What to do when and with whom Lessons Learned Working from Home Managing with courage Managing vour Career Using the 70-20-10 Rule MOTIVATORS: Understanding What Drives Your Behaviors and What Drives Others' Behaviors Motivating Remote Workers Myths and Realities of Working from Home No Easy Choless: Decision-making under Stress Performance Management Essentials Power of Positivity Problem Solving Serving on a Board: What a CPA Needs to Know Stimulating Innovative Thinking in Your Team Strategic Thinking Stress Management at Work Talent Management and Succession Planning The Future of the Accounting and Tax Profession The millennial leaders The Power of Using Compelling Questions The Truth About Multitasking Time Management of Professionals Trianing and Developing Employees Using a Competency Framework Transitioning from Buddy to Boss Turning around a dysfunctional team	Personal development	2 1.5 2 2 1 1 2 2.5 2 1 1 1 1 1 1.5 1 1 1 2 1 2 1 1 2 1 1 1 2 1 1 1 1 2 1	Foundation
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Becoming a Manager Behavioral Interviewing Behay a Trusted Advisor Careers in Accounting Critical Thinking - The Key to Success in Any Job Diagnosing Your Organization Establishing a Successful Mentoring Program Finding a Better Work-Life Balance Fostering a Culture of Premier Client Experience (CX) Fostering a Culture of Ownership Getting "UP!" Supercharging Your Energy Help Your New Hires Hit the Ground Running How to Support and Engage Your Team During a Crisis It's Worse Than You Thought: A Leadership Mindset to Flourish in Tough Times Launching a Winning Team Leading vs. managing: What to do when and with whom Lessons Learned Working from Home Managing with courage Managing with courage Managing with Courage Motivating Remote Workers Myths and Realities of Working from Home No Easy Choices: Decision-making under Stress Performance Management Essentials Power of Positivity Problem Solving Serving on a Board: What a CPA Needs to Know Stimulating Innovative Thinking in Your Team Strategic Thinking Stress Management at Work Talent Management and Succession Planning Time Management and Succession Planning Time Management of Professionals Training and Developing Employees Using a Competency Framework Transitioning from Buddy to Boss Turning around a dysfunctional team Who needs corflict anyway: Reframing to avoid and mitigate conflict	Personal development	2 1.5 2 2 1 1 2 2.5 2 1 1 1 1 1 1.5 1 1 1 2 1.5 1 1 1 2 1.5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Foundation

Business Development	Specialized knowledge	1.5	Foundation
Business Owners' Response to Coronavirus (COVID-19)	Specialized knowledge	2	Foundation
Business Valuation Approaches, Methods & Procedures, Part 1	Specialized knowledge	1.5	Foundation
Business Valuation Approaches, Methods & Procedures, Part 2	Specialized knowledge	2	Foundation
Business Valuation Discounts and Premiums	Specialized knowledge	4	Foundation
Business Valuation, Special Considerations	Specialized knowledge	2	Foundation
Business Valuation: Introduction to Fair Value Measurement: Part 1	Specialized knowledge	1.5	Foundation
Business Valuation: Introduction to Fair Value Measurement: Part 2	Specialized knowledge	2	Foundation
Business Valuation: Valuing Intangibles: Part 1	Specialized knowledge	2	Foundation
Business Valuation: Valuing Intangibles: Part 2	Specialized knowledge	1.5	Foundation
Cost of Capital, Part 1	Specialized knowledge	1.5	Foundation
Cost of Capital, Part 2	Specialized knowledge	1.5	Foundation
Crowd Funding	Specialized knowledge	1	Foundation
Developing Powerful Business Acumen	Specialized knowledge	1.5	Foundation
Introduction to Business Valuation	Specialized knowledge	1.5	Foundation
Introduction to IT Security	Specialized knowledge	3.5	Premium
Leadership: Based on the Book "Leadfor God's Sake!"	Specialized knowledge	1.5	Foundation
Overview of the Business Valuation Profession and Current Events	Specialized knowledge	3	Foundation
Personal Financial Planning	Specialized knowledge	2	Foundation
Understanding the Fundamentals of Investments – A Guide for Accountants	Specialized knowledge	3	Foundation
2020 Social Security and Medicare Tax Update	Taxes	3	Premium
2021 Tax Update for Individuals	Taxes	3.5	Premium
A focus on special topics for S corporations - revocation, termination, & reorganization	Taxes	2	Foundation
Accounting for Income Taxes (ASC 740): Overview and Special Issues	Taxes	1.5	Foundation
Advanced Individual Tax – Schedule C	Taxes	2.5	Foundation
Amending Business Income Tax Returns: Why, When and How	Taxes	1	Foundation
An Introduction to Charitable Conservation Contributions	Taxes	1.5	Premium
An Introduction to the R&D Tax Credit	Taxes	2	Foundation
Analysis of the Section 199A Final Regulations: What Every Tax Practitioner Needs to Know for Busy Season	Taxes	3	Premium
Application of Sales and Use Tax to Construction Contractors – Part 1	Taxes	2.5	Foundation
Application of Sales and Use Tax to Construction Contractors – Part 2	Taxes	1.5	Foundation
Base Erosion and Anti-Abuse Tax	Taxes	2	Premium
Being Employment Tax Savvy	Taxes	2	Foundation
	Taxes	2	Foundation
Best Tips for Operating an S Corporation Biden Adminstration Tax Proposals	Taxes	1	Premium
	Taxes	1.5	
Capital Assets and Preparing Schedule D			Foundation
Capital Gains and Losses: The Fundamentals (Updated for TCJA 2017)	Taxes	1	Foundation
Close Examination of Personal Casualty Losses After the Tax Cuts and Jobs Act	Taxes	2	Foundation
Compliance Issues of Sales and Use Tax in the United States – Part 1	Taxes	3	Foundation
Compliance Issues of Sales and Use Tax in the United States – Part 2	Taxes	2.5	Foundation
Controlled Foreign Corporations	Taxes	3	Foundation
Coronavirus (COVID-19): Focus on the Paycheck Protection Program of the CARES Act	Taxes	1	Premium
COVID-19: Maximizing the Use of Net Operating Losses	Taxes	1.5	Foundation
Coronavirus (COVID-19): The Section 163(j) Business Interest Expense	Taxes	1.5	Premium
Coronavirus (COVID-19): Reducing Income Taxes for Small Businesses	Taxes	2	Premium
Corporate and Pass-Through Entity Taxation: Part 1	Taxes	2	Foundation
Corporate Distributions: The Tax Treatment of Dividends, Redemptions and Liquidations (Updated for TCJA 2017)	Taxes	1.5	Foundation
Corporate Earnings and Profits: An Overview	Taxes	1	Foundation
Corporate Taxation and Preparation Strategies, Part 1	Taxes	1.5	Foundation
Corporate Taxation and Preparation Strategies, Part 2	Taxes	2	Foundation
Corporate Taxation Strategies: Fundamentals of Reorganizations	Taxes	2	Foundation
Critical coverage of tax provisions in post-CARES COVID-19 legislation	Taxes	2	Premium
Debt and Capital Basis for S-Corporations	Taxes	2	Foundation
Debtor and Creditor Income Taxation	Taxes	1.5	Premium
Dissecting the Internal Revenue Code	Taxes	1.5	Foundation
Earned Income Tax Credit: Rules and Common Pitfalls	Taxes	1	Foundation
Energy Efficiency Federal Tax Credits and Incentives	Taxes	1	Premium
Employer Provisions of the Families First Coronavirus Response Act	Taxes	1	Premium
Estate and Gift Taxes - Part 1	Taxes	1	Foundation
Estate and Gift Taxes - Part 2	Taxes	1 2	Foundation
Estate and Gift Taxes - Part 3	Taxes		Foundation
Estate and Gift Tax Planning in the Time of COVID-19 (Coronavirus)	Taxes	2	Premium
Ethics Checklist for Tax Practitioners	Taxes	1	Foundation
Expatriation – Individuals and Corporations	Taxes	1.5	Foundation
Federal Tax Accounting, Part 1 Cash and Accrual Methods of Accounting (Updated for TCJA 2017)	Taxes	1	Foundation
Federal Tax Accounting, Part 2 Deferred Payment Sales	Taxes	1.5	Foundation
Federal Tax Accounting, Part 3 Inventory (Updated for TCJA 2017)	Taxes	1.5	Foundation
Federal Tax Accounting, Part 4 - Transactional issues and net operating loss.	Taxes	1.5	Foundation
Federal Tax Implications for the Trucking Industry	Taxes	1.5	Foundation
Federal Tax Update - Q1 2020	Taxes	2	Premium
Federal Tax Update - Q3 2020	Taxes		Premium
Federal Tax Update - Q4 2019 Federal Taxation of Ritcoin & Virtual Currencies	Taxes	2.5	Foundation
Federal Taxation of Bitcoin & Virtual Currencies	Taxes	1.5	Premium
Filing Form 700: How to Report Federal Estate Tax	Taxes	2	Foundation
Filing Form 709 – How to Report Federal Gift Tax	Taxes	1.5	Foundation
Foreign Account Tax Compliance Act (FATCA)	Taxes	1	Foundation
Foreign Currency Transactions	Taxes	2	Foundation
Foreign Tax Credit and Foreign-Source Dividend Received Deduction	Taxes	3	Foundation
Form 990 Reporting (with COVID-19 Implications)	Taxes	1.5	Premium
Form 1040 Walkthrough	Taxes	1.5	Foundation
Fundamentals of Consolidated Returns	Taxes	2	Foundation
Fundamentals of Equity-Based Compensation	Taxes	2	Foundation
Fundamentals of International Tax Fundamentals of Sales and Use Tay in the United States	Taxes	4.5	Foundation
Fundamentals of Sales and Use Tax in the United States	Taxes	3	Foundation

Fundamentals of State and Local Taxation	Taxes	2	Foundation
Global Intangible Low-Taxed Income (GILTI) Rules (2020)	Taxes	2	Foundation
Global Tax Policy – Rules Targeting Base Erosion and Profit Shifting (BEPS)	Taxes	3	Foundation
How to Understand Subchapter K	Taxes	2	Foundation
How the CARES Act Impacts Retirement Planning	Taxes	1	Foundation
Impact of the Final Section 199A Regulations on Forms 1065 and 1120S	Taxes	2	Premium
Inbound Taxation	Taxes	3	Foundation
Individual Alternative Minimum Tax: What Every Practitioner Needs to Know	Taxes	2	Foundation
Individual Tax: Excess Business Losses	Taxes	2	Foundation
Individual Tax Planning 101	Taxes	2	Foundation
Individual Taxes - Income & Deductions (2020 Returns)	Taxes	3	Foundation
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IRA Mastery	Taxes	2	Foundation
IRC Sections - 465 and 469	Taxes	2	Foundation
IRS Circular 230	Taxes	1.5	Foundation
IRS Practices & Procedures – Gain a Fundamental Edge, Part 1	Taxes	1.5	Foundation
IRS Practices & Procedures — Gain a Fundamental Edge, Part 2	Taxes	1	Foundation
K-1 Analysis: Form 1120S and Form 1065	Taxes	2	Foundation
Key Coverage of the CARES Act and the Families First Coronavirus Response Act	Taxes	3	Foundation
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Key Tips on Reading Brokerage Statements	Taxes		Foundation
Maximizing Higher Education Tax Credits	Taxes	1.5	Foundation
Meals and Entertainment After Tax Reform – What Is Deductible?	Taxes	1	Foundation
Navigating M&A Transaction Costs From a Tax Perspective	Taxes	2	Foundation
Navigating the Overlap of Employer Provisions from COVID-19 Legislation	Taxes	2.5	Premium
New State Tax Developments	Taxes	1.5	Premium
Non-Qualified Deferred Compensation – The Impact of Section 409A	Taxes	1.5	Foundation
Opportunity Zones	Taxes	2	Premium
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Outbound Transactions	Taxes	3	Foundation
Overview of the Federal Tax System	Taxes	3.5	Foundation
Part 1: Tax Issues Associated With the Gig Economy	Taxes	4.5	Premium
Partnerships & Multiple-Member LLCs: Taxation & Other Considerations	Taxes	2	Foundation
Partnerships: Legal and Taxation Considerations (Updated for Tax Cuts and Jobs Act 2017)	Taxes	2	Foundation
Partnerships: Understanding the New Audit Rules and the Implications of the Repeal of the Technical Termination Rules	Taxes	2	Foundation
Pass-Through Entity Tax Update: Q1 2020 (with COVID-19 Implications)	Taxes	1	Premium
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Planning for Foreign Operations	Taxes	3	Foundation
Preparing 2018 Form 1040-Individual Income Tax Return	Taxes	3	Foundation
Preparing California Income Tax Returns for Businesses	Taxes	2	Foundation
Preparing for a Tax Audit	Taxes	1.5	Foundation
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Preparing Pass-through Entity Returns Under the New Law	Taxes		Foundation
Preparing Texas Franchise Tax Returns for Businesses	Taxes	1.5	Foundation
Quarterly Estimates for Corporations	Taxes	1.5	Foundation
Quarterly Estimates for Individuals	Taxes	2	Foundation
Quarterly Federal Tax Update - Q1 2021	Taxes	3.5	Premium
Real estate tax update, part 1	Taxes	2	Premium
Real estate tax update, part 2	Taxes	3	Premium
Real Estate Taxation, Part 1: Like-Kind Exchanges	Taxes	1.5	Foundation
Real Estate Taxation, Part 2: Involuntary Conversions, Character of Dispositions and Rentals	Taxes	1	Foundation
Reform and Development of Sales and Use Tax in the United States – Part 1	Taxes	2.5	Foundation
Reform and Development of Sales and Use Tax in the United States – Part 2	Taxes	3	Foundation
Repair Regulations	Taxes	2.5	Foundation
Reporting Book-Tax Differences—Understanding Schedules M-1 and M-3	Taxes	1	Foundation
Retirement Planning – Options and Tax Implications	Taxes	2	Foundation
Reviewing Tax Returns for Accuracy and Efficiency	Taxes	1.5	Foundation
S Corporations from A to Z – Getting Ready to Prepare the S Corp Return	Taxes	1.5	Foundation
Section 338 Elections: An Overview	Taxes	1	Foundation
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Section 382: An Overview	Taxes	1.5	Foundation
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Special Valuation Rules: See Clearly Through the Clutter	Taxes	1.5	Foundation
State Tax Update - Q1 2021	Taxes	2.5	Premium
State Tax Update with Coronavirus (COVID-19) Implications - Q1 2020	Taxes	2.5	Foundation
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Tax Consequences of Changing Business Entities	Taxes	1.5	Foundation
Tax Fraud Due to Identity Theft	Taxes	1.5	Foundation
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Tax Implications for Farming: Farm Income and Expenses	Taxes		Foundation
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Tax Implications for Members of the US Armed Forces	Taxes	1	Foundation
Tax Implications for the Oil and Gas Industry	Taxes	1.5	Foundation
Tax Implications of a Change in Accounting Method	Taxes	2	Foundation
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Tax in a digital world: How to excel during the fourth industrial revolution (4IR)	_		Foundation
Tax Issues for Churches and Religious Organizations	Taxes	1.5	_
	Taxes	1.5	Foundation
Tax Issues of Foreign Professionals Entering the US Workforce	Taxes Taxes	1.5 1	Foundation
Tax Issues of Foreign Professionals Entering the US Workforce Tax Reform and Multinational Entities	Taxes	1.5 1 3	
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Tax Treaties	Taxes	2	Foundation
Tax Update for Individuals - Q3 2020	Taxes	2	Premium
Taxation Implications for Controlled Foreign Corporations	Taxes	2	Foundation
The At-Risk and Passive Activity Loss Rules – How They Impact You	Taxes	2	Foundation
The Tax Cuts and Jobs Act and How to Benefit from it – Client Planning Opportunities	Taxes	3.5	Premium
The Taxation of Corporate Liquidations	Taxes	1.5	Foundation
The Transition Tax-Section 965 and Final Treasury Regulations	Taxes	2	Foundation
Transfer of an Interest in Trust: Section 2702	Taxes	1.5	Foundation
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Understanding the "Other" Taxes: Consumption, Retail, Value-Added and Destination-Based	Taxes	2.5	Foundation
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Understanding the Tax Implications of the Legal Marijuana Industry	Taxes	1.5	Premium
Utilizing Enrolled Agents in Your Firm	Taxes	1	Foundation
What Every Tax Practitioner Needs to Know about Section 529 Plans	Taxes	2	Foundation
Working in the Legal Marijuana Industry - Taxation Updates and Other Tips	Taxes	1	Premium
Your go-to-guide to S Corporations	Taxes	2	Foundation