



# Unlimited CPE

## Library Silver

**Fulfilling the unique  
needs of today's professionals**

# The CPE Library

The CPE Library Silver is the ultimate online CPE learning program. It provides you with unlimited CPE credit for 12 months and access to hundreds of NASBA approved online self-study courses, so you can complete as many CPE hours as you like. New courses will be added throughout the year to keep you current with any changing laws.















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## Course Topics

Our CPE Library Silver contains courses from a variety of fields of study, so you can meet all your CPE requirements in one place. The following fields are included with your purchase of our Silver membership.

-  Accounting
-  Administrative Practice
-  Auditing, Business Law
-  Business Management & Organization
-  Communications
-  Computer Science
-  Finance
-  Fraud
-  Management Advisory Services
-  Marketing
-  Specialized Knowledge
-  Taxation



## Online Self-Study Courses

Immediately access 100s of self-study courses from a wide variety of topics. These courses contain materials in a downloadable PDF format. For your convenience you will gain instant access to your Certificate of completions upon passing the included online, multiple choice exams.

# The following Self-Study courses are included...

## Accounting

Course Name	CPE Credit
A Guide to IFRS	5 hrs
Accounting and Finance for Business Analysis	15 hrs
Accounting and Financial Disclosures for the Employee Retention Credit and the Pass-Through Entity Tax	2 hrs
Accounting and Financial Reporting for COVID-19 and the CARES Act	4 hrs
Accounting and Financial Reporting for COVID-19 and the CARES Act - Mini Version	2 hrs
Accounting and Financial Reporting in a Post-COVID Economy	4 hrs
Accounting & Reporting for Crypto Assets	1 hr
Accounting Changes and Error Corrections - Delta Publishing	3 hrs
Accounting Changes and Error Corrections - What Every CPA Needs to Know	2 hrs
Accounting Estimates: Risks, Challenges, and Potential Bias	1 hr
Accounting for Current and Long Term Liabilities	2 hrs
Accounting for Derivatives and Hedging	3 hrs
Accounting For Earnings Per Share	3 hrs
Accounting for Foreign Currency	3 hrs
Accounting for Guarantees	1 hr
Accounting for Held for Sale Assets	2 hrs
Accounting for Income Taxes	9 hrs
Accounting for Investments	4 hrs
Accounting for Leases	7 hrs
Accounting for Litigation and Legal Contingencies	2 hrs
Accounting for Management	8 hrs
Accounting for Pensions and Post-Retirement Benefits	7 hrs
Accounting for Receivables Factoring - A Practical Overview	1 hr
Accounting for Software - Internal Use and External Sales	2 hrs
Accounting for Software Sales	1 hr
Accounting Internal Controls	2 hrs
Accounting Principle Changes - What Every CPA Needs to Know	1 hr
Accounting Systems and Financial Statements	3 hrs
Accounting Tools and Metrics for the CFO	16 hrs
Accounts Receivable: Best Practices for Small to Medium-sized Business Entities	2 hrs
AI & Accounting - What You Need to Know	4 hrs
Analysis and Uses of Financial Statements	10 hrs
Analysis Of The Corporate Annual Report	4 hrs
Analyzing Cost Data for Management	9 hrs
ASC 606 Insights: Contract Identification and Performance Obligations	2 hrs
ASC 606 Insights: Licensing Revenue and Financial Statement Disclosures	2 hrs
ASC 606 Insights: Managing Variable Consideration and Modifications	2 hrs
ASC 606 Insights: Timing of Revenue Recognition & Principal vs. Agent Considerations	2 hrs
Balance Sheet - Equities	2 hrs
Balance Sheet Reporting: Assets	5 hrs
Balance Sheet Reporting: Liabilities	3 hrs
Beyond the Numbers - Understanding Earnings Management and Its Ethical Landscape	2 hrs
Blockchain and Crypto Assets in Accounting - From Basics to Reporting	2 hrs
Breaking Down Key U.S. GAAP Standards and SEC Filing Requirements	24 hrs
Business Combinations - Recognizing and Measuring Key Assets & Liabilities	2 hrs
Climate Change Accounting & Sustainability Reporting	3 hrs
Consolidation of Variable Interest Entity Rules	12 hrs
Cost Management - Accounting and Control	13 hrs
Creative Accounting - Navigating the Grey Areas of Financial Reporting	4 hrs
Current Assets and Asset Valuation	2 hrs
Current Classification, Debt, and Equity	4 hrs
Current Developments in Accounting and Financial Reporting	16 hrs
Deceptive Accounting Practices - Asset & Liability Manipulation	2 hrs
Deceptive Accounting Practices - Revenue & Expense Manipulation	2 hrs
Demystifying Derivatives: Essential Concepts for CPAs	1 hr
Detailed Overview of the Held for Sale Classification Criteria	1 hr
Disclosure Requirements for SEC Form 8-K	2 hrs
Disclosures of Risks and Uncertainties	1 hr
Do I Have a Lease?	1 hr
Earnings Management	2 hrs

Course Name	CPE Credit
Earnings Management: Advanced Techniques	1 hr
Earnings Management: Foundation Techniques	1 hr
Enron: Fraud, Deception and the Aftermath	10 hrs
Equity Investments and Long-lived Assets	2 hrs
Evaluating and Properly Disclosing FASB Accounting Standard Updates (ASUs)	1 hr
Fair Value Accounting	5 hrs
Fair Value Accounting - An Overview	5 hrs
FASB Review	16 hrs
Fraud - Ensuring Integrity in Financial Reporting	6 hrs
Forensic Accounting - 5 Steps to Successful Performance	1 hr
Form 10-K Series: Detailed Analysis of the Financial Statements Section	1 hr
Form 10-K Series: Introduction to SEC Form 10-K Requirements	1 hr
Form 10-K Series: Management's Discussion and Analysis (MD&A)	1 hr
Form 10-K Series: Risk Factors, Controls, and Corporate Governance Disclosures	1 hr
Full Disclosures in Financial Reporting	2 hrs
GAAP - Tax Basis Q&A (Item 33 and 33-E)	16 hrs
GAAP Hot Topics - What You Need to Know	16 hrs
Goodwill Impairment - An Essential Guide	2 hrs
Going Concern Accounting and Auditing Issues	1 hr
Governmental Accounting and Reporting	8 hrs
Hedge Accounting Basics: What You Need to Know	1 hr
How to Account for Internal-Use Software Arrangements	1 hr
How to Prepare Financial Statements	3 hrs
How to Read and Analyze Financial Statements	3 hrs
IFRS in the USA	6 hrs
IFRS Learning 3 Module - Events after the Reporting Period	1 hr
IFRS Learning Module 1 - Presentation of Financial Statements	3 hrs
IFRS Learning Module 2 - Accounting Changes and Error Collections	1 hr
IFRS Learning Module 4 - Inventories	2 hrs
IFRS Learning Module 5 - Segment Reporting	1 hr
IFRS Learning Module 6 - Earnings per Share	1 hr
IFRS Learning Module 7 - Property, Plant and Equipment	3 hrs
Implementing the New Lease Standard - ASU 2016-02 and Other Amendments - Guidance for Private Companies	4 hrs
Implementing the New Revenue Standard - ASC 606 - Guidance for Private Companies	8 hrs
Income Statement: Accounting and Reporting	4 hrs
Introduction to Financial Statements and the Environment of Financial Reporting	3 hrs
Key SEC Regulations Accountants Should Know About	2 hrs
Know the Differences Between an Asset Acquisition vs. Business Combination	1 hr
Lease Accounting Deep Dive - Unlocking the Key Principles of ASC 842	4 hrs
Lease Accounting Simplified - What You Need to Stay Compliant	2 hrs
M&A Accounting - A Quick Guide to ASC 805	2 hrs
Making Money with Special Engagements	12 hrs
Mastering M&A Accounting - A Deep Dive into ASC 805	4 hrs
Management's Discussion and Analysis (MD&A) - What You Need to Know	2 hrs
Modern Technologies in Financial Accounting - From AI and Blockchain to Crypto, RPA, and Cybersecurity	8 hrs
Non-GAAP Financial Measures - What You Need to Know	2 hrs
Not-for-profit Accounting: Reporting and Analysis	5 hrs
Optimize Cash Flow Through Receivables Factoring	2 hrs
Overview of the Statement of Cash Flows	1 hr
PPP Loans and Forgiveness - Accounting and Financial Reporting Issues	2 hrs
Preparing and Analyzing the Statement of Cash Flows	2 hrs
Recent Case Studies in Accounting Fraud	1 hr
Revenue and Margin Analysis	2 hrs
Revenue Recognition - Mastering the 5 Steps of ASC 606	2 hrs
Revenue Recognition: Practical Guide	7 hrs
Revenue Recognition & Leasing - Essential Concepts for Financial Professionals	4 hrs
Revenue Recognition Deep Dive - Unlocking the Key Principles of ASC 606	4 hrs
Revenue Recognition Fundamentals - Assessing and Analyzing Contracts	1 hr
Revenue Recognition Fundamentals - How to Identify Performance Obligations	1 hr
Principles of Financial Statement Presentation	4 hrs

# The following Self-Study courses are included...

## Accounting

Course Name	CPE Credit
SEC Form 8-K: When to File & What to Disclose	4 hrs
SEC Hot Topics – MD&A and Non-GAAP Financial Measures	5 hrs
SEC Pay Versus Performance Disclosures – What You Need to Know	1 hr
SEC Reporting Essentials: Climate Disclosures, Non-GAAP Measures, and MD&A	8 hrs
Segment Reporting Essentials – A Practical Guide to ASC 280	1 hr
Selected Accounting Standards Updates (ASUs)	2 hrs
Specialized Industry GAAP – Entertainment	3 hrs
Specialized Industry GAAP – Real Estate	3 hrs
Statement of Cash Flows: Reporting & Analysis	3 hrs
Stockholders' Equity – Accounting and Reporting	3 hrs
Supplier Finance Programs – What You Need to Disclose	1 hr
Tax-Basis Financial Statements and Other Special Purpose Frameworks	8 hrs
The Complete Guide to Revenue Recognition and Leasing's Core Requirements	8 hrs
The Essential Guide to SEC Form 10-K: Compliance, Disclosures, and Best Practices	4 hrs
The Financial Framework for Small and Medium Sized Entities	3 hrs
The Impact of the Tax Cuts and Jobs Act on GAAP and Financial Reporting	2 hrs
The New Allowance for Credit Losses – ASU 2016-13	2 hrs
The New Lease Accounting Standards	4 hrs
The New Lease Standard ASU 2016-02 and Other Amendments – Guidance for Private Company Implementation and Post-Implementation Issues	10 hrs
The New Revenue Standard- ASC 606: Post-Implementation Issues – Guidance for Private Companies	8 hrs
The Risk of Abuse in Accounting Estimates – GAAP Insights and Audit Strategies	2 hrs
Time Value of Money – A to Z	2 hrs
Time Value of Money – Concepts and Applications	2 hrs
Top Challenges in M&A Accounting – From Valuation to Integration	4 hrs
True Sale Opinions – What You and Your Auditor Need to Consider	1 hr
Understanding Derivatives and Hedge Accounting – A Simplified Guide for CPAs	2 hrs
Understanding the Statement of Cash Flows	3 hrs
What You Need To Know About Cash Flow	2 hrs
FASB, SSARS, and SAS Update and Review	24 hrs

## Administrative Practice

Course Name	CPE Credit
Applied Operations Management	17 hrs
Designing Qualified Plans to Meet Employer Objectives	8 hrs

## Auditing

Course Name	CPE Credit
Accounting Estimates: Audit Techniques to Address Risks and Bias	1 hr
Assessing Audit Risk and Materiality	2 hrs
Audit Correspondence – Practical Applications of Clarified Auditing Standards	1 hr
Auditing – Creating a Plan for Success	10 hrs
Auditing and Other Assurance Services	4 hrs
Auditing Developments	16 hrs
Auditing for Fraud	2 hrs
Auditing – Fraud Investigating	2 hrs
Auditing Internal Controls	3 hrs
Auditing – Performing Audit Engagements and Assurance Services	4 hrs
Auditing Revenue Recognition	1 hr
Auditing Risk Assessment and Materiality	2 hrs
Auditing – Successful Audit Planning	10 hrs
Auditing – Verifying Internal Controls	3 hrs
Audit Fraud Detection – Red Flags and Risk Areas in Financial Reporting	8 hrs
Audits of Group Financial Statements	1 hr
Audits of Special Purpose Framework Financial Statements	2 hrs
Basic Staff Training Series: Auditing Accounts Payable	2 hrs

## Auditing

Course Name	CPE Credit
Basic Staff Training Series: Auditing Cash	2 hrs
Basic Staff Training Series: Auditing Fixed Assets	2 hrs
Basic Staff Training Series: Auditing Goodwill, Intangibles and Deferred Charges	2 hrs
Basic Staff Training Series: Auditing Income Taxes	2 hrs
Basic Staff Training Series: Auditing Inventories	2 hrs
Basic Staff Training Series: Auditing Investments	2 hrs
Basic Staff Training Series: Auditing Notes Payable	2 hrs
Basic Staff Training Series: Auditing Payroll & Expenses	2 hrs
Basic Staff Training Series: Auditing Receivables	2 hrs
Basic Staff Training Series: Understanding Audit Strategies	2 hrs
Brazen Employee Theft – Case Studies	1 hr
Crossing the Line: Cases in Financial Statement Fraud and Auditor Deception	1 hr
Current Issues Affecting Compilation and Review Engagements (including SSARS No. 21)	2 hrs
Detecting Financial Statement Fraud – Asset, Equity, and Reporting Mismanagement	2 hrs
Detecting Financial Statement Fraud – Revenue, Earnings, and Expense Manipulation	2 hrs
Effective Internal Controls for Small Businesses	2 hrs
Fraud Audit Techniques Using Excel	1 hr
Fraud Detection Tools	2 hrs
Fraud Overview for Accountants and Auditors	4 hrs
Internal Audit Challenges of a Pandemic	1 hr
Internal Control And Fraud Detection	8 hrs
Major Changes to Auditing Standards	8 hrs
New Audit Reporting Standards: SAS Nos. 134-141	10 hrs
New Auditing Standards – SAS No. 142-145	4 hrs
Performing Compilation and Preparation of Financial Statement Engagements	1 hr
Performing Review Engagements	2 hrs
Performing Tests of Balances – Auditing Procedures	10 hrs
Practice Issues: Compilation and Review Update	20 hrs
SAS Nos. 146- 149: Recently Issued Auditing Standards	2 hrs
Small Audits Made Easy and Profitable	9 hrs
Social Engineering Fraud Schemes	1 hr
Spreadsheet Controls Under Sarbanes-Oxley Section 404	2 hrs
SSARS 25 Materiality in a Review of Financial Statements and Adverse Conclusions	4 hrs
The New Compilation and Review Standards – SSARS Nos 21 - 24	10 hrs
Types of Financial Statement Fraud – Key Schemes and How They are Carried Out	4 hrs

## Business Law

Course Name	CPE Credit
Business Law: The Legal Environment of Business	12 hrs
Identity Theft and Protection	4 hrs
Sexual Harassment in the Workplace	1 hr

## Communications

Course Name	CPE Credit
Guide to Effective Business Communications	14 hrs

# The following Self-Study courses are included...

## Computer Software & Applications

Course Name	CPE Credit
Accountant's Guide to Computers and Information Technology	6 hrs
Arrays: A Powerful Excel Tool	1hr
Become an Expert on Lookup Functions	3 hrs
Create Dynamic and Interactive Charts	4 hrs
Creating Custom Functions in Excel	1hr
Creating Effective Charts	7 hrs
Creating Effective Charts - Excel 2019/Microsoft 365	5 hrs
Decision-Making Functions in Excel	3 hrs
Drive Your Dashboard with Excel	11 hr
Dynamic Array Formulas and Other New Excel Functions	1hr
Excel Tips Tricks and Tools for CPAs	3 hrs
Excel Worksheets - Best Practices	2 hrs
Facebook for Accountants	3 hrs
LinkedIn for Accountants	1hr
Managing Data with Excel	4 hrs
Maximize Excel - Logic Functions - A/V	2 hrs
Maximize Excel: Accounting Charts - A/V	2 hrs
Maximize Excel: Advanced Pivot Tables - A/V	2 hrs
Maximize Excel: Airtight Spreadsheets - A/V	2 hrs
Maximize Excel: Analyzing Payroll Data - A/V	2 hrs
Maximize Excel: Budget Spreadsheets - A/V	2 hrs
Maximize Excel: Custom Views - A/V	2 hrs
Maximize Excel: Dashboards Part 1 A/V	2 hrs
Maximize Excel: Dashboards Part 2 - A/V	2 hrs
Maximize Excel: Database Techniques - A/V	2 hrs
Maximize Excel: Deconstructing Formulas - A/V	2 hrs
Maximize Excel: Error Prompts - A/V	2 hrs
Maximize Excel: Filter Format Data - A/V	2 hrs
Maximize Excel: Financial Statements - A/V	2 hrs
Maximize Excel: Intermediate Pivot Tables - A/V	2 hrs
Maximize Excel: Internal Controls - A/V	2 hrs
Maximize Excel: Intro to Macros Part 1 - A/V	2 hrs
Maximize Excel: Intro to Macros Part 2 - A/V	2 hrs
Maximize Excel: Intro to Macros Part 3 - A/V	2 hrs
Maximize Excel: Intro to Macros Part 4 - A/V	2 hrs
Maximize Excel: Linked Workbooks - A/V	2 hrs
Maximize Excel: Lookup Function Basics - A/V	2 hrs
Maximize Excel: Mastering Large Spreadsheets - A/V	2 hrs
Maximize Excel: Nuances Revealed - A/V	2 hrs
Maximize Excel: Office 365 - A/V	2 hrs
Maximize Excel: Pivot Table Basics - A/V	2 hrs
Maximize Excel: Printing and Page Layout - A/V	2 hrs
Maximize Excel: Spreadsheet Basics Part 1 - A/V	2 hrs
Maximize Excel: Spreadsheet Basics Part 2 - A/V	2 hrs
Maximize Excel: Tips and Tricks I - A/V	2 hrs
Maximize Excel: Tips and Tricks II - A/V	2 hrs
Maximize Excel: Using Advanced Lookup Functions - A/V	2 hrs
Maximize Excel: What-If Analysis - A/V	2 hrs
Maximize QuickBooks: Excel Analysis - A/V	2 hrs
Maximize QuickBooks: Excel Analysis Part 2 - A/V	2 hrs
Power Query - Get and Transform	1hr
Twitter for Accountants	3 hrs
Working with Downloaded Text Data in Excel	1hr
YouTube for Accountants	3 hrs

## Economics

Course Name	CPE Credit
Economic Analysis for Business & Strategic Decisions	11 hr
Understanding the Economy	8 hrs

## Finance

Course Name	CPE Credit
A Complete Guide to Investing	13 hrs
A Practical Guide To Mergers & Acquisitions	6 hrs
Accountant's Guide to Financial Management	15 hrs
Accounting for Digital Assets in Estate Planning	1 hr
Advanced Spreadsheet Techniques in Microsoft Excel - A/V	2 hrs
Advanced Spreadsheet Techniques in LibreOffice Calc - A/V	6 hrs
Budgeting for Profit Planning & Control	12 hrs
Business Valuation: Principles, Techniques, and Standards	4 hrs
Complete Business Math for Accountants	17 hrs
Controllers Guide to Multinational Financial Management	14 hrs
Derivatives & Hedging for Accountants	10 hrs
Economic Indicators	12 hrs
Financial Concepts and Tools for Managers	6 hrs
Financial Forecasting: Tools & Applications	8 hrs
Financial Markets	12 hrs
Guide To Annuities	10 hrs
Managing and Improving Cash Flow	7 hrs
Online Investing: Evaluating Investment Alternatives	16 hrs
Personal Financial Planning for Accountants	18 hrs
Principles of Wealth Management	9 hrs
Techniques of Financial Analysis	13 hrs
The ROE Model and Firm Valuation	2 hrs
Time Value of Money	3 hrs
Valuations: Businesses, Securities And Real Estate	3 hrs

## Governmental (Accounting)

Course Name	CPE Credit
403B Basics	1 hr

## Governmental (Auditing)

Course Name	CPE Credit
Complying with Government Auditing Standards and Professional Ethics	4 hrs
Cost Principles under Federal Grants for Nonprofits and Government Agencies	4 hrs
Field Work and Reporting Standards for Professional Audits	3 hrs
Government Auditing Standards	12 hrs
Government Auditing Standards and Foundations	2 hrs
Government Auditing Standards and Performing Audits	5 hrs
Government Auditing Standards and Professional Requirements	3 hrs
Improving the Auditor and Auditee Relationship	2 hrs
Interviewing Techniques	2 hrs
Overview of the 2018 Yellow Book and Significant Changes	1 hr
Standards for Financial Audits Attestation Engagements and Review of Financial Statements	3 hrs

## Governmental (Auditing)

Course Name	CPE Credit
Subrecipient Monitoring	4 hrs
The Audit Risk Formula	4 hrs
The GAO Green Book: Standards for Internal Control	7 hrs
Uniform Administrative Regulations for Federal Grants	8 hrs



# The following Self-Study courses are included...

## Information Technology

Course Name	CPE Credit
AI Essentials for CPAs - Exploring Cutting-Edge Technology	8 hrs
AI Series - Audit & Compliance	1 hr
AI Series - Considerations for Organizations When Adopting AI	1 hr
AI Series - Considerations in Tax Preparation & Research	1 hr
AI Series - Future Trends in AI & Software for CPAs	1 hr
AI Series - Introduction to Artificial Intelligence	1 hr
AI Series - Leveraging AI for Data Analysis & Reporting	1 hr
AI Series - Technologies in Accounting Software	1 hr
AI Series Ethics and Regulations	1 hr
Blockchain Essentials for CPAs: Core Principles and Uses	1 hr
Cybersecurity - A Guide for Accountants	9 hrs
Cybersecurity for Financial Professionals	2 hrs
E-Commerce: Technology and Security	8 hrs
Information Security: Basic Safeguards for Practitioners	6 hrs
Protecting Financial Data: A Cybersecurity Overview	1 hr
Ransomware Protection on a Small Budget - A/V	3 hrs
Understanding the Basics of Robotic Process Automation	1 hr

## Management Services

Course Name	CPE Credit
Sexual Harassment in the Workplace	1 hr
101 Financial Solutions: Diagnosis & Remedy	10 hrs
401K Basics	1 hr
ADP / ACP Testing - 401k	1 hr
An Introduction to Agile Project Management	2 hrs
Disability Insurance Products And Principles	8 hrs
Duties When Managing a Project	3 hrs
Effective Communication Styles for CPAs	2 hrs
Effective Listening Styles for CPAs	2 hrs
Emotional Intelligence for CPAs	4 hrs
Guide to Personal Life Insurance Planning	4 hrs
Improving Code and Reducing Risk Using Agile XP	3 hrs
Improving Teamwork Using Agile Scrum	4 hrs
Improving Work Flow Using Agile Lean	3 hrs
Improving Work Processes Using Agile Kanban	4 hrs
Improving Written Communication Skills for CPAs	2 hrs
Interpersonal Skills for CPAs	3 hrs
Leadership and Motivation for a Practice	3 hrs
Leading Effective Meetings for CPAs	1 hr
Managing Project Communications	1 hr
Modern Supervision	10 hrs
Other Tests Required for Many 401k Plans	1 hr
Project Management: A Financial Perspective	9 hrs
Social Media Marketing	6 hrs

## Specialized Knowledge

Course Name	CPE Credit
Excel Time Value of Money Functions for CPAs	4 hrs
Financial Essentials for Nonprofit Managers	12 hrs
Guide to Commercial Real Estate and Finance	9 hrs
Individual Retirement Accounts	10 hrs
Must Know Excel Functions for CPAs	6 hrs
Overview of FinCEN BOI Reporting Requirements	1 hr
Real Estate Accounting & Mathematics	3 hrs
Real Estate Financing and Investments	4 hrs
Tax Sheltered Annuities	4 hrs
Universal Life Insurance	10 hrs
Variable Universal Life Insurance	6 hrs

## Taxes

Course Name	CPE Credit
1040 Workshop	24 hrs
A Guide To Tax Resolution - Solving IRS Problems	6 hrs
Affordable Care Act - Employer Rights & Responsibilities	4 hrs
Affordable Care Act - Individual Rights & Responsibilities	2 hrs
American Rescue Plan Act of 2021	5 hrs
American Rescue Plan of 2021: Summary and Highlights	2 hrs
Annual Tax Season Update	8 hrs
Appeals Pass Through Entity Handbook	1 hr
Asset Protection	2 hrs
Asset Protection - Tax and Financial Aspects	17 hrs
Assets, Income and Cash	14 hrs
Assets, Income and Cash	2 hrs
Auto Rules	2 hrs
Bankruptcy Tax Issues	2 hrs
Basic Fringe Benefits	4 hrs
Basic Marital Tax Matters	2 hrs
Business Travel & Entertainment	2 hrs
Choice of Entity	22 hrs
Choosing the Right Business Entity & Getting Cash Out of it	3 hrs
Comprehensive Coronavirus Legislation	9 hrs
Concepts and Mechanics of Exchanges	13 hrs
Coronavirus Tax Summary	3 hrs
Corporate Tax Planning	21 hr
Corporate Taxation	2 hrs
Debt	2 hrs
Defensive Divorce	16 hrs
Divorce Transfers & Settlements	2 hrs
Earned Income Tax Credit	5 hrs
Earned Income Tax Credit Due Diligence	3 hrs
Economic Stimulus Legislation: Federal Response to the Coronavirus Pandemic	3 hrs
Education Tax Benefits	6 hrs
Education Tax Benefits	2 hrs
Employee Compensation & Benefits	3 hrs
Entities & Title	2 hrs
Essential Legal Concepts with Tax Analysis	30 hrs
Estate Planning	2 hrs
Estate Planning Essentials	10 hrs
Estate Planning with Business Issues	2 hrs
Estate Planning with Selected Issues	20 hrs
Estate Tools & Trusts	2 hrs
Estate, Gift and Generation Skipping Transfers Taxes	8 hrs
Family Tax Planning	24 hrs
Family Tax Planning	2 hrs
Fast Track Retirement Planning	17 hrs
Fast Track Retirement Planning	2 hrs
Federal Income Tax Changes	5 hrs
FinCen 114 FBAR	1 hr
Fundamentals of Income Taxation	2 hrs
Getting Cash out of Your Business	19 hrs
Getting Cash Out of Your Business	2 hrs
Gift Taxes	3 hrs
Gift Taxes - A/V	4 hrs
Guide To Business Taxation	24 hrs
Guide to Dealing With Debt and Interest	18 hrs
Guide to Estate & Gift Taxation	34 hrs

## The following Self-Study courses are included...

### Taxes

Course Name	CPE Credit
Guide to Federal Corporate and Individual Taxation	35 hrs
Healthcare Reform: The Affordable Care Act Tax Provisions	6 hrs
Home Office Deduction	3 hrs
Individual Filing Requirements	2 hrs
Individual Retirement Accounts	4 hrs
Inflation Reduction Act	2 hrs
Inflation Reduction Act Summary	2 hrs
Installment Sales	2 hrs
Internal Revenue Manual Part 20 Section 20.1.1	2 hrs
Internal Revenue Manual Part 20 Section 20.2	2 hrs
Internal Revenue Manual Parts 4 and 5	1 hr
Internal Revenue Manual Section 25.1 Fraud Handbook	1 hr
International Tax Treaties	2 hrs
IRS Collections & Installment Arrangements	2 hrs
Making the Best of Bad Situations	15 hrs
Making the Best Out of Bad Situations	2 hrs
Matching Investments to Tax Saving Techniques	13 hrs
Medical, Charitable and Casualty Deductions	2 hrs
Navigating Form 1040 Schedule C	3 hrs
Partnership Taxation	2 hrs
Partnership Taxation	13 hrs
Passive Loss & At-Risk Rules	2 hrs
Passive Losses	10 hrs
Penalties Worked in Appeals and Misc Penalties	1 hr
Practice Before the IRS	2 hrs
Property Dispositions	2 hrs
Retirement Plans	2 hrs
S Corporations	2 hrs
SECURE Act 2.0	4 hrs
Selected Business Expenses	2 hrs
Selected Legal Issues with Tax Analysis	2 hrs
Selected Tax & Other Provisions of the 2010 Health Care Act	2 hrs
Special Problems in Real Estate Taxation	11 hr
Tax Analysis of Investments Using the Internet	2 hrs
Tax and Financial Planning for Retirement	18 hrs
Tax Cuts & Jobs Act - Individual Tax Preparation	3 hrs
Tax Cuts and Jobs Act - Business Tax Reform	13 hrs
Tax Cuts and Jobs Act - Quick Review of the Complete Bill (H.R.1)	3 hrs
Tax Cuts and Jobs Act Business Tax Reform Quick Review	1 hr
Tax Cuts and Jobs Act Exempt Organizations	1 hr
Tax Cuts and Jobs Act Individual Tax Reform Quick Review	1 hr
Tax Cuts and Jobs Act International Tax Provisions	8 hrs
Tax Cuts and Jobs Act Quick Review of Exempt Organizations and International Tax Provisions	1 hr
Tax Treatment of Individual Retirement Arrangements	3 hrs
Tax Treatment of Life Insurance Proceeds	3 hrs
Tax Treatment of Sickness and Injury Plans	3 hrs
Tax Treatment of Virtual Currency	2 hrs
Tax Update & Inflation Adjustments	8 hrs
Tax, Bankruptcy and Financial Problems	3 hrs
Tax, Bankruptcy and Financial Problems	19 hrs
The Section 199A Pass-Through Deduction	3 hrs
The Ultimate Guide to Retirement Planning	31 hr
Travel, Entertainment & Auto Rules	16 hrs
Using the Internet in Estate Planning	24 hrs

Course Name	CPE Credit
Visual Estate Planning	9 hrs





[www.cpecredit.com](http://www.cpecredit.com)