

Thomson Reuters Webinars Schedule

To register for, or find out more about, the Webinars below, click on the link in far right column.

<https://checkpoinlearning.thomsonreuters.com/CPEBrands/WebinarLearningNetwork>

LATE Registrations Accepted, Please Call 1-800-231-1860

DATE		TITLE (Click link below title to register)	ACRONYM	TIME (CST)	CPE CREDIT
5/15	● Full Day!	Performing Efficient Audits of Employee Benefit Plans (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W123T&source=CourseList	W123T	9:00 AM - 5:00 PM	8
5/16		Partnership /LLCs- Advanced Topics https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W72T&source=CourseList	W72T	10:00 AM - 12:00 PM	2
5/16		Passive Activities – Not a Subject to be Passive About https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W81T&source=CourseList	W81T	12:00 PM - 2:00 PM	2
5/16	● NEW!	Comprehensive Income - Understanding the New Standards https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W131T&source=CourseList	W131T	2:00 PM - 4:00 PM	2
5/17	● NEW!	Compilation and Review Insights - Timely Advice for Improving Quality and Efficiency (2hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W129T&source=CourseList	W129T	10:00 AM - 12:00 PM	2
5/17		Service Organization Controls and SAS 70 Reports – What's New? https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W85T&source=CourseList	W85T	2:00 PM - 4:00 PM	2
5/18		Advanced Topics in Financial Statement Preparation https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W100T&source=CourseList	W100T	2:00 PM - 4:00 PM	2
5/18	● NEW!	Auditor's Reports - What You Need to Know about New Language in Standard and Modified Reports https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W124T&source=CourseList	W124T	12:00 PM - 2:00 PM	2
5/18		FIN 48 – Accounting for Uncertain Tax Positions https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WAOT&source=CourseList	WAOT	10:00 AM - 12:00 PM	2
5/22	● NEW!	Tax Strategies for Recovering in a Recovery Economy https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W151T&source=CourseList	W151T	10:00 AM - 12:00 PM	2
5/23		Leveraging Social Media to increase Firm Profits https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W116T&source=CourseList	W116T	11:00 AM - 1:00 PM	2
5/23		The Mobile Web for Accountants https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W122T&source=CourseList	W122T	2:00 PM - 4:00 PM	2
5/24		Monthly Tax Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	10:00 AM - 12:00 PM	2
5/24		Ethics for Tax Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W103T&source=CourseList	W103T	12:00 PM - 2:00 PM	2
5/24	● NEW!	Basis Calculations - S Corporations, Partnerships, LLCs https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W126T&source=CourseList	W126T	2:00 PM - 4:00 PM	2
5/25	● NEW!	Taking the Next Step: Common Implementation Issues with Recently Issued GASBs https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W150T&source=CourseList	W150T	2:00 PM - 4:00 PM	2
5/25	● Half Day!	Performing Effective and Efficient Single Audits (4hrs) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W108T&source=CourseList	W108T	9:00 AM - 1:00 PM	4
5/29		Fraud in Nonprofits and Governmental Units https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WFPT&source=CourseList	WFPT	12:00 PM - 2:00 PM	2
5/29		IRS Audits of Business Returns https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W88T&source=CourseList	W88T	2:00 PM - 4:00 PM	2
5/29		Nonprofit Organizations - Recognizing and Reporting Contributions https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W104T&source=CourseList	W104T	2:00 PM - 4:00 PM	2
5/29	● Half Day!	2012 Federal Tax Update (4hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W121T&source=CourseList	W121T	9:00 AM - 1:00 PM	4
5/30	● NEW!	GAAP Update (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W138T&source=CourseList	W138T	9:00 AM - 5:00 PM	8
5/31		IFRS Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWFT&source=CourseList	AWFT	10:00 AM - 12:00 PM	2
5/31	● NEW!	Compilation and Review Insights - Timely Advice for Improving Quality and Efficiency (2hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W129T&source=CourseList	W129T	2:00 PM - 4:00 PM	2

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June					
6/1	● Half Day!	Performing Efficient Audits of Employee Benefit Plans (4hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WEBT&source=CourseList	WEBT	1:00 PM - 5:00PM	4
6/1	● Half Day!	Ethics and Independence Update- A Comprehensive Review https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W95T&source=CourseList	W95T	9:00 AM - 1:00 PM	4
6/5		Budgeting and Forecasting for Financial Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W73T&source=CourseList	W73T	10:00 AM - 12:00 PM	2
6/5		Risk Management for Financial Professionals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W74T&source=CourseList	W74T	2:00 PM - 4:00 PM	2
6/6	● NEW!	Basis Calculations - S Corporations, Partnerships, LLCs https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W126T&source=CourseList	W126T	10:00 AM - 12:00 PM	2
6/6		Choice of Business Entity https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W77T&source=CourseList	W77T	2:00 PM - 4:00 PM	2
6/7		Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	10:00 AM - 12:00 PM	2
6/7		The ABC's of LLCs https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W78T&source=CourseList	W78T	2:00 PM - 4:00 PM	2
6/7	● NEW!	Maximizing Efficiency with PPC's SMART Suite (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W142T&source=CourseList	W142T	9:00 AM - 5:00 PM	8
6/8	● NEW!	Common Practice Problems in Preparing Nonprofit Organization Financial Statements https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W171T&source=CourseList	W171T	10:00 AM - 12:00 PM	2
6/8	● NEW!	Compliance Audits of Non-supervised and Supervised Mortgagees https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W130T&source=CourseList	W130T	10:00 AM - 12:00 PM	2
6/8		Fraud in Nonprofits and Governmental Units https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WFPT&source=CourseList	WFPT	2:00 PM - 4:00 PM	2
6/12	● NEW!	Quarterly Sales and Use Tax Update for Controllers and Financial Managers https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W148T&source=CourseList	W148T	10:00 AM - 12:00 PM	2
6/12	● NEW!	Monthly Accounting Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList	W158T	12:00 PM - 1:00 PM	1
6/12	● NEW!	Monthly Corporate Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList	W159T	1:00 PM - 2:00 PM	1
6/12		Revenue Recognition – Current Issues and Future Considerations https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WMLT&source=CourseList	WMLT	2:00 PM - 4:00 PM	2
6/13		Real Estate from A to Z https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W75T&source=CourseList	W75T	10:00 AM - 12:00 PM	2
6/13	● NEW!	Avoiding Common Errors with OCOA Reporting & Disclosures https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W125T&source=CourseList	W125T	12:00 PM - 2:00 PM	2
6/14	● Half Day!	2012 Federal Tax Update (4hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W121T&source=CourseList	W121T	12:00 PM - 4:00 PM	4
6/14	● Full Day!	Accounting & Auditing Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT&source=CourseList	W4MT	9:00 AM - 5:00 PM	8
6/15	● NEW!	Effective Feedback Techniques for Seniors, Managers and Supervisors https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W134T&source=CourseList	W134T	10:00 AM - 12:00 PM	2
6/15	● NEW!	Performing Efficient Audits of Employee Benefit Plans (2hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W147T&source=CourseList	W147T	12:00 PM - 2:00 PM	2
6/17	● NEW!	Payroll Compliance Issues https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W146T&source=CourseList	W146T	10:00 AM - 12:00 PM	2
6/19		Issues in Preparing a Statement of Cash Flows https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W106T&source=CourseList	W106T	10:00 AM - 12:00 PM	2
6/19	● NEW!	Taking the Next Step: Common Implementation Issues with Recently Issued GASBs https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W150T&source=CourseList	W150T	2:00 PM - 4:00 PM	2

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6/19	● Half Day!	Mid-Year Government & Nonprofit Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W49T&source=CourseList	W49T	9:00 AM - 1:00 PM	4
6/20	● NEW!	Financial Instruments - Comparing Current and Proposed Standards https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W137T&source=CourseList	W137T	10:00 AM - 12:00 PM	2
6/20		Auditing Standards Update: Including Significant Clarity Issues https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W101T&source=CourseList	W101T	12:00 PM - 2:00 PM	2
6/20		Nonprofit Organizations - Functional Expenses https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W105T&source=CourseList	W105T	2:00 PM - 4:00 PM	2
6/21		Preparing Form 990 https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWNT&source=CourseList	AWNT	2:00 PM - 4:00 PM	2
6/21	● Full Day!	Performing Effective and Efficient Single Audits (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W28T&source=CourseList	W28T	9:00 AM - 5:00 PM	8
6/22	● NEW!	Depreciation/Cost Recovery: Significant changes again for 2012 and beyond https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W133T&source=CourseList	W133T	10:00 AM - 12:00 PM	2
6/22	● NEW!	Tax Update for the Registered Tax Preparer https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W154T&source=CourseList	W154T	12:00 PM - 3:00 PM	3
6/26		Retirement Planning including ROTH IRA Conversions https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=ARCT&source=CourseList	ARCT	10:00 AM - 12:00 PM	2
6/26	● NEW!	New Regulations on Capitalization https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W144T&source=CourseList	W144T	2:00 PM - 4:00 PM	2
6/27	● Full Day!	2012 Federal Tax Update (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W39T&source=CourseList	W39T	9:00 AM - 5:00 PM	8
6/27		SMART Tools: Internal Controls https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AICT&source=CourseList	AICT	10:00 AM - 12:00 PM	2
6/27		SMART Tools: Risk Assessment https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWLT&source=CourseList	AWLT	12:00 PM - 2:00 PM	2
6/28		Ethics for Tax Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W103T&source=CourseList	W103T	2:00 PM - 4:00 PM	2
6/28	● Full Day!	Performing Efficient Audits of Nonpublic Companies Using the PPC Audit Approach https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W170T&source=CourseList	W170T	9:00 AM - 5:00 PM	8
6/29	● NEW!	Strategies for Developing High Performing Teams https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W149T&source=CourseList	W149T	10:00 AM - 12:00 PM	2
6/29	● NEW!	Delegating for Results https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W132T&source=CourseList	W132T	12:00 PM - 2:00 PM	2
6/29	● NEW!	Estate Tax Planning https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W136T&source=CourseList	W136T	2:00 PM - 4:00 PM	2
July					
7/3	● NEW!	Employee vs. Independent Contractor: Expect more Scrutiny https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W135T&source=CourseList	W135T	10:00 AM - 12:00 PM	2
7/5	● NEW!	New Regulations on Capitalization https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W144T&source=CourseList	W144T	10:00 AM - 12:00 PM	2
7/5	● NEW!	Internal Controls for Financial Professionals – Best Practice Basics https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W140T&source=CourseList	W140T	12:00 PM - 2:00 PM	2
7/5	● NEW!	Corporate Financial Reporting: Staying on Top of New Disclosures and Common Practice Issues https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W156T&source=CourseList	W156T	2:00 PM - 4:00 PM	2
7/6	● NEW!	Auditor's Reports - What You Need to Know about New Language in Standard and Modified Reports https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W124T&source=CourseList	W124T	12:00 PM - 2:00 PM	2
7/9	● NEW!	Monthly Accounting Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList	W158T	2:00 PM - 3:00 PM	1
7/9	● NEW!	Monthly Corporate Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList	W159T	3:00 PM - 4:00 PM	1

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7/10	● NEW!	Basis Calculations - S Corporations, Partnerships, LLCs https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W126T&source=CourseList	W126T	10:00 AM - 12:00 PM	2
7/10		The ABC's of LLCs https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W78T&source=CourseList	W78T	12:00 PM - 2:00 PM	2
7/10	● Full Day!	Compilation and Review Insights - Timely Advice for Improving Quality and Efficiency (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W50T&source=CourseList	W50T	9:00 AM - 5:00 PM	8
7/11	● NEW!	Performing Efficient Audits of Employee Benefit Plans (2hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W147T&source=CourseList	W147T	10:00 AM - 12:00 PM	2
7/11	● NEW!	California Tax Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W160T&source=CourseList	W160T	12:00 PM - 2:00 PM	2
7/11	● NEW!	Identifying and Correcting the Most Common Audit Inefficiencies https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W139T&source=CourseList	W139T	2:00 PM - 4:00 PM	2
7/12		How to Handle IRS Audits and Appeals https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WHWT&source=CourseList	WHWT	2:00 PM - 4:00 PM	2
7/13		SMART Tools: Risk Assessment https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWLT&source=CourseList	AWLT	12:00 PM - 2:00 PM	2
7/13		SMART Tools: Internal Controls https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AICT&source=CourseList	AICT	2:00 PM - 4:00 PM	2
7/16	● NEW!	Tax Update for the Registered Tax Preparer https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W154T&source=CourseList	W154T	12:00 PM - 3:00 PM	3
7/16	● NEW!	Ethics for the Registered Tax Preparer https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W155T&source=CourseList	W155T	3:00 PM - 5:00 PM	2
7/17	● NEW!	Performing Efficient Audits of Employee Benefit Plans (2hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W147T&source=CourseList	W147T	10:00 AM - 12:00 PM	2
7/18		Monthly Tax Alert https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	10:00 AM - 12:00 PM	2
7/18	● NEW!	Taking the Next Step: Common Implementation Issues with Recently Issued GASBs https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W150T&source=CourseList	W150T	10:00 AM - 12:00 PM	2
7/18		Independence Rules - Independence and Professional Ethics Update (2hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W70T&source=CourseList	W70T	12:00 PM - 2:00 PM	2
7/18		S- Corp Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W52T&source=CourseList	W52T	2:00 PM - 4:00 PM	2
7/19	● NEW!	Comprehensive Income - Understanding the New Standards https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W131T&source=CourseList	W131T	2:00 PM - 4:00 PM	2
7/19	● Full Day!	Accounting & Auditing Update (8hr) https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W4MT&source=CourseList	W4MT	9:00 AM - 5:00 PM	8
7/20	● Full Day!	Performing Efficient Audits of Nonpublic Companies Using the PPC Audit Approach https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W170T&source=CourseList	W170T	9:00 AM - 5:00 PM	8
7/20		Corporate Financial Reporting: Staying on Top of New Disclosures and Common Practice Issues https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W156T&source=CourseList	W156T	1:00 PM - 3:00 PM	2
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7/24	● Half Day!	Mid-Year Government & Nonprofit Update https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W49T&source=CourseList	W49T	10:00 AM - 2:00 PM	4
7/24		Understanding and Preparing an Offer in Compromise https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W91T&source=CourseList	W91T	10:00 AM - 12:00 PM	2
7/24	● NEW!	Charitable Contributions: Not nearly as simple as it may sound https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W127T&source=CourseList	W127T	12:00 PM - 2:00 PM	2
7/24		Auditing Standards Update: Including Significant Clarity Issues https://checkpointlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W101T&source=CourseList	W101T	2:00 PM - 4:00 PM	2

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7/24		PPC 101: Materiality, Sampling, Scoping, Test of Controls (2hrs) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W23T&source=CourseList	W23T	2:00 PM - 4:00 PM	2
7/25	● NEW!	Compliance Audits of Non-supervised and Supervised Mortgagees https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W130T&source=CourseList	W130T	10:00 AM - 12:00 PM	2
7/25	● NEW!	Common Practice Problems in Preparing Nonprofit Organization Financial Statements https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W171T&source=CourseList	W171T	10:00 AM - 12:00 PM	2
7/25	● NEW!	Avoiding Common Errors with Special Purpose Framework (OCBOA) Reporting and Disclosures https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W125T&source=CourseList	W125T	12:00 PM - 2:00 PM	2
7/25		AMT Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WAMT&source=CourseList	WAMT	2:00 PM - 4:00 PM	2
7/25	● NEW!	Federal Single Audit – Understanding Your Responsibilities, An Auditee Perspective https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W161T&source=CourseList	W161T	2:00 PM - 4:00 PM	2
7/26	● NEW!	Navigating Firm Profits in Today's Economy – Aligning Today's Resources to Achieve Strategic Business Goals (2hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W152T&source=CourseList	W152T	10:00 AM - 12:00 PM	2
7/26	● NEW!	Coaching to Develop Competencies and Improve Performance https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W128T&source=CourseList	W128T	12:00 PM - 2:00 PM	2
7/26	● NEW!	Depreciation/Cost Recovery: Significant changes again for 2012 and beyond https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W133T&source=CourseList	W133T	2:00 PM - 4:00 PM	2
7/27		Proposed Changes in Accounting for Leases & Other Significant Proposals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W84T&source=CourseList	W84T	2:00 PM - 4:00 PM	2
7/27	● Full Day!	2012 Federal Tax Update (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W39T&source=CourseList	W39T	9:00 AM - 5:00 PM	8
7/30	● NEW!	Nonprofit Organizations - Fair Value Measurements https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W145T&source=CourseList	W145T	10:00 AM - 12:00 PM	2
7/30		Fair Value Accounting Rules https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W86T&source=CourseList	W86T	12:00 PM - 2:00 PM	2
7/30		Fraud in Nonprofit and Governmental Units https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WFPT&source=CourseList	WFPT	2:00 PM - 4:00 PM	2
7/31	● Full Day!	Performing Effective and Efficient Single Audits (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W28T&source=CourseList	W28T	9:00 AM - 5:00 PM	8
7/31	● NEW!	Tax Strategies for Recovering in a Recovery Economy https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W151T&source=CourseList	W151T	2:00 PM - 4:00 PM	2
August					
8/1	● Full Day!	GAAP Update (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W138T&source=CourseList	W138T	9:00 AM - 5:00 PM	8
8/1		Perfecting Analytical Procedures https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=APAT&source=CourseList	APAT	10:00am-12:00pm	2
8/2		Passive Activities – Not a Subject to be Passive About https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W81T&source=CourseList	W81T	10:00am-12:00pm	2
8/2		New Regulations on Capitalization https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W144T&source=CourseList	W144T	12:00pm-2:00pm	2
8/2		Construction Contractors Taxation https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W102T&source=CourseList	W102T	2:00pm-4:00pm	2
8/3		Ethics and Independence Update- A Comprehensive Review https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W95T&source=CourseList	W95T	9:00am-1:00pm	4
8/3		Leveraging Social Media to increase Firm Profits https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W116T&source=CourseList	W116T	10:00am-12:00pm	2
8/3		Charitable Contributions: Not nearly as simple as it may sound https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W127T&source=CourseList	W127T	12:00pm-2:00pm	2
8/7	● Full Day!	Getting Ready for the Registered Tax Return Preparer Exam (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W163T&source=CourseList	W163T	9:00 AM - 5:00 PM	8

Thomson Reuters Webinars Schedule

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<https://checkpoinlearning.thomsonreuters.com/CPEBrands/WebinarLearningNetwork>

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DATE	TITLE (Click link below title to register)	ACRONYM	TIME (CST)	CPE CREDIT
8/7	Revenue Recognition – Current Issues and Future Considerations https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WMLT&source=CourseList	WMLT	10:00am-12:00pm	2
8/7	Monthly Accounting Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W158T&source=CourseList	W158T	12:00pm-1:00pm	1
8/7	Monthly Corporate Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W159T&source=CourseList	W159T	1:00pm-2:00pm	1
8/8	● Half Day! Accounting & Auditing Update (4hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W97T&source=CourseList	W97T	9:00am-1:00pm	4
8/8	SMART Tools: Risk Assessment https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWLT&source=CourseList	AWLT	10:00am-12:00pm	2
8/8	SMART Tools: Internal Controls https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AICT&source=CourseList	AICT	12:00pm-2:00pm	2
8/9	Financial Instruments - Comparing Current and Proposed Standards https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W137T&source=CourseList	W137T	10:00am-12:00pm	2
8/9	Nonprofit Organizations - Recognizing and Reporting Contributions https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W104T&source=CourseList	W104T	12:00pm-2:00pm	2
8/10	Effective Feedback Techniques for Seniors, Managers and Supervisors https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W134T&source=CourseList	W134T	10:00am-12:00pm	2
8/10	● Half Day! 2012 Federal Tax Update (4hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W121T&source=CourseList	W121T	11:00am-3:00pm	4
8/10	Delegating for Results https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W132T&source=CourseList	W132T	12:00pm-2:00pm	2
8/14	● NEW! Home Ownership from A to Z https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W166T&source=CourseList	W166T	2:00pm-4:00pm	2
8/15	Taking the Next Step: Common Implementation Issues with Recently Issued GASBs https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W150T&source=CourseList	W150T	10:00am-12:00pm	2
8/15	Estate and Gift Tax Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W107T&source=CourseList	W107T	12:00pm-2:00pm	2
8/15	Avoiding Common Errors with Special Purpose Framework (OCBOA) Reporting and Disclosures https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W125T&source=CourseList	W125T	2:00pm-4:00pm	2
8/16	● Full Day! Performing Efficient Audits of Nonpublic Companies Using the PPC Audit Approach (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W170T&source=CourseList	W170T	9:00 AM - 5:00 PM	8
8/16	Accounting for Variable Interest Entities https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W33T&source=CourseList	W33T	12:00pm-2:00pm	2
8/16	Advanced Topics in Financial Statement Preparation https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W100T&source=CourseList	W100T	2:00pm-4:00pm	2
8/17	AMT Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WAMT&source=CourseList	WAMT	10:00am-12:00pm	2
8/17	IFRS Update https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=AWFT&source=CourseList	AWFT	12:00pm-2:00pm	2
8/17	Information Technology & Fraud - The Puzzle https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W114T&source=CourseList	W114T	2:00pm-4:00pm	2
8/21	IRS Audits of Business Returns https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W88T&source=CourseList	W88T	10:00am-12:00pm	2
8/21	Avoiding Common Peer Review Comments https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WPRT&source=CourseList	WPRT	12:00pm-2:00pm	2
8/21	Basis Calculations - S Corporations, Partnerships, LLCs https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W126T&source=CourseList	W126T	12:00pm-2:00pm	2
8/21	Compilation and Review Insights - Timely Advice for Improving Quality and Efficiency (2hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W129T&source=CourseList	W129T	2:00pm-4:00pm	2
8/22	Risk Management for Financial Professionals https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W74T&source=CourseList	W74T	10:00am-12:00pm	2

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DATE		TITLE (Click link below title to register)	ACRONYM	TIME (CST)	CPE CREDIT
8/22		Buying/Selling A Business - Tax Considerations https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W74T&source=CourseList	W92T	12:00pm-2:00pm	2
8/22		Payroll Compliance Issues https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W146T&source=CourseList	W146T	2:00pm-4:00pm	2
8/23	● Full Day!	2012 Federal Tax Update (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W39T&source=CourseList	W39T	9:00 AM - 5:00 PM	8
8/23	● NEW!	Total Payroll Management https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W168T&source=CourseList	W168T	10:00am-12:00pm	2
8/24		Strategies for Developing High Performing Teams https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W149T&source=CourseList	W149T	10:00am-12:00pm	2
8/24		Employee vs. Independent Contractor: Expect more Scrutiny https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W135T&source=CourseList	W135T	12:00pm-2:00pm	2
8/28	● Full Day!	Performing Effective and Efficient Single Audits (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W28T&source=CourseList	W28T	9:00 AM - 5:00 PM	8
8/28	● NEW!	Foreclosures and Short-Sales https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W169T&source=CourseList	W169T	2:00pm-4:00pm	2
8/29		Monthly Tax Alert https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W87T&source=CourseList	W87T	10:00am-12:00pm	2
8/29		Depreciation/Cost Recovery: Significant changes again for 2012 and beyond https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W133T&source=CourseList	W133T	12:00pm-2:00pm	2
8/29		Partnership /LLCs- Advanced Topics https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W72T&source=CourseList	W72T	2:00pm-4:00pm	2
8/30		Fraud in Nonprofit and Governmental Units https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=WFPT&source=CourseList	WFPT	10:00am-12:00pm	2
8/30		Auditing Standards Update: Including Significant Clarity Issues https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W101T&source=CourseList	W101T	12:00pm-2:00pm	2
8/30		Service Organization Controls and SAS 70 Reports – What's New? https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W85T&source=CourseList	W85T	2:00pm-4:00pm	2
8/31	● Full Day!	Compilation and Review Insights - Timely Advice for Improving Quality and Efficiency (8hr) https://checkpoinlearning.thomsonreuters.com/Courses/CourseDetails?unisonId=W50T&source=CourseList	W50T	9:00 AM - 5:00 PM	8