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# Taxation

## Estate Planning — Quick and Easy

Recommended CPE Credit: 24 Hours



Course# .....PDFEPQ \$200  
Add'l Exams Only.....PDFEPQX \$75

This course emphasizes practical solutions that are cost effective in eliminating estate problems and death taxes. Will and trust forms are explored along with living wills, durable powers of attorney, and nominations of conservator.

**NASBA Field of Study:** Taxes

## Getting Cash Out Of Your Business

Recommended CPE Credit: 24 Hours



Course# .....PDFGYB2 \$200  
Add'l Exams Only.....PDFGYB2X \$75

This course examines the various ideas, methods, and techniques capable of optimizing the overall compensation package for key employees and principals in small to medium sized businesses.

**NASBA Field of Study:** Taxes

## Real Estate Taxation

Recommended CPE Credit: 16 Hours



Course# .....PDFRES \$140..... RES16 \$150  
Add'l Exams Only.....PDFRESX \$50..... RES16X \$50

Real estate has been a staple of many client portfolios for decades. This course offers practical guidance in understanding the tax consequences of transactions involving real estate.

**NASBA Field of Study:** Taxes

## Asset Protection — Tax and Financial Aspects

Recommended CPE Credit: 24 Hours



Course# .....PDFAST \$200  
Add'l Exams Only.....PDFASTX \$75

This informative course covers traditional planning tools and their utilization to protect assets. Special topics include: protection against lawsuits, costs of long-term illness, divorce settlements, foreign asset protection trusts, statutory protections, homestead provisions, exempt assets, cancellation of indebtedness taxation and marital agreements.

**NASBA Field of Study:** Taxes





## Buying and Selling a Business

Recommended CPE Credit: 20 Hours



Course# .....PDFBSB \$175 ..... BSB \$185  
 Add'l Exams Only.....PDFBSBX \$60 ..... BSBX \$60

The tax ramifications of buying or selling a business can be complex. This comprehensive course emphasizes the taxation ramifications of all aspects of the purchase or sale of a business entity.

**NASBA Field of Study:** Taxes

## Assets, Income and Cash

Recommended CPE Credit: 18 Hours



Course# .....PDFAIC2 \$165  
 Add'l Exams Only.....PDFAIC2X \$60

This course explores tax strategies relating to the central financial tactics of wealth building, capital preservation, and estate distribution. The result is a unified explanation of tax-economics that will permit the tax professional to locate, analyze, and solve financial concerns. The emphasis is on practical simplicity in dealing with the self-employed and highly compensated individual.

**NASBA Field of Study:** Taxes

## Business Taxation

Recommended CPE Credit: 24 Hours



Course# .....PDFBT \$200.....BT \$225  
 Add'l Exams Only.....PDFBTX \$75.....BTX \$75

The nation's tax laws are intended to encourage people to start new businesses and are chock full of incentives and tax breaks, as well as sometimes onerous reporting requirements. The focus of this course is on tax devices and techniques available to the small-business owner. Emphasis will be given to operational deductions, fringe benefits, compensation, family income splitting, retirement plans, and estate planning.

**NASBA Field of Study:** Taxes

## Divorce and Separation Taxation

Recommended CPE Credit: 8 Hours



Course# .....PDFDST \$80  
 Add'l Exams Only.....PDFDSTX \$30

Unfortunately, most practitioners will find themselves in an advisory role for clients involved in separation or divorce proceedings. This course, which emphasizes the taxation aspects of divorce and separation, includes illustrations for noncommunity and community property states.

**NASBA Field of Study:** Taxes

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Course Title	Recommended CPE Hours	Field of Study	Downloadable		Text	
			PDF Course #	Price	Course #	Price
<b>2021 Tax Update</b>	10	Taxes	PDFEU21	\$95	EU21	\$100
<b>Assets, Income and Cash</b>	3	Taxes	PDFAIC1	\$35	NOT AVAILABLE	
<b>Asset Protection</b>	2	Taxes	PDFASP	\$25	ASP	\$25
<b>Auto Rules</b>	2	Taxes	PDFAR	\$25	AR	\$25
<b>Bankruptcy Tax Issues</b>	2	Taxes	PDFBTI	\$25	NOT AVAILABLE	
<b>Estate Planning with Business Issues</b>	2	Taxes	PDFEPB	\$25	NOT AVAILABLE	
<b>Selected Business Expenses</b>	2	Taxes	PDFBE	\$25	NOT AVAILABLE	
<b>Selected Legal Issues with Tax Analysis</b>	2	Taxes	PDFLIT	\$25	NOT AVAILABLE	
<b>Business Travel and Entertainment</b>	2	Taxes	PDFTE	\$25	TE	\$25
<b>Getting Cash Out of Your Business</b>	3	Taxes	PDFGYB1	\$35	NOT AVAILABLE	
<b>Choice of Entity</b>	4	Taxes	PDFCE1	\$45	NOT AVAILABLE	
<b>Employee Compensation and Benefits</b>	4	Taxes	PDFECB	\$45	ECB	\$50
<b>Corporate Taxation – A Quick Overview</b>	2	Taxes	PDFCORQ	\$25	NOT AVAILABLE	
<b>Interest and Debt</b>	3	Taxes	PDFINT	\$35	NOT AVAILABLE	
<b>Divorce Transfers and Settlements</b>	2	Taxes	PDFDIV	\$25	NOT AVAILABLE	
<b>Education Tax Benefits</b>	2	Taxes	PDFTB	\$25	NOT AVAILABLE	
<b>Entities and Title</b>	2	Taxes	PDFENT	\$25	NOT AVAILABLE	
<b>Estate Tools and Trusts</b>	2	Taxes	PDFETT	\$25	ETT	\$25
<b>Family Tax Planning</b>	2	Taxes	PDFFP1	\$25	NOT AVAILABLE	
<b>Fast-Track Retirement Planning</b>	3	Specialized Knowledge	PDFRP1	\$35	RP1	\$35
<b>Installment Sales</b>	2	Taxes	PDFISL	\$25	NOT AVAILABLE	
<b>Interest and Debt – Selected Issues</b>	2	Taxes	PDFIDI	\$25	NOT AVAILABLE	
<b>Estate Planning – A Quick Overview</b>	2	Taxes	PDFEQO	\$25	NOT AVAILABLE	
<b>Making the Best of Bad Situations</b>	2	Taxes	PDFMB1	\$25	NOT AVAILABLE	
<b>Basic Marital Tax Matters</b>	2	Taxes	PDFMTM	\$25	NOT AVAILABLE	
<b>Partnership Taxation – A Quick Overview</b>	2	Taxes	PDFPSO	\$25	NOT AVAILABLE	
<b>Passive Loss and At-Risk Rules</b>	3	Taxes	PDFPAL1	\$35	NOT AVAILABLE	
<b>Passthrough Business Deduction</b>	3	Taxes	PDFPTB	\$35	PTB	\$35
<b>Property Dispositions</b>	2	Taxes	PDFPRDS	\$25	NOT AVAILABLE	
<b>S Corporations – A Quick Overview</b>	3	Taxes	PDFSCQ3	\$35	NOT AVAILABLE	
<b>Tax, Bankruptcy and Financial Problems</b>	3	Taxes	PDFTFB1	\$35	NOT AVAILABLE	
<b>Medical, Charitable, and Casualty</b>	3	Taxes	PDFCC	\$35	NOT AVAILABLE	

# Planning & Consulting


## Personal Financial Planning

Recommended CPE Credit: 20 Hours    
 Course# .....PDFFIN \$175.....FIN20 \$185  
 Add'l Exams Only.....PDFFINX \$60.....FIN20X \$60

This course was written for the practitioner wanting to enter the field of personal financial planning. The course is structured in such a way so as to individually categorize and discuss the various components traditionally considered in the financial planning process, including budgeting, insurance, investing, taxes, retirement planning and estate planning.

**NASBA Field of Study:** Specialized Knowledge



## Education Planning

Recommended CPE Credit: 10 Hours   
 Course# .....PDFEPLAN \$95  
 Add'l Exams Only.....PDFEPLANX \$40

Many individuals are becoming increasingly concerned about financing their children's education. This is because education expenses consume a larger and larger portion of families' incomes, offering today's CPA an opportunity to guide his or her clients through the maze of education planning opportunities. This course explores the many investing, saving, and planning options that have become available in recent years.

**NASBA Field of Study:** Specialized Knowledge

## Achieving Financial Success

Recommended CPE Credit: 8 Hours    
 Course# .....PDFAFS \$80.....AFS \$85  
 Add'l Exams Only.....PDFAFSX \$30.....AFSX \$30

In today's competitive marketplace, practitioners with a background in broad topics affecting their client's financial future are at an advantage over those who focus only on the more traditional topics of accounting, auditing, and taxation. This course discusses a myriad of topics important to potential clients, including investing wisely, insurance needs, planning for the expense of college, preventing identity theft, looking towards retirement, long-term care considerations, and planning one's estate.

**NASBA Field of Study:** Specialized Knowledge





**Course Prerequisites:** None unless otherwise specified

**Course Levels:** Overview unless otherwise specified

**Course Formats:** Text and downloadable PDFs

## Advising Aging Clients


Recommended CPE Credit: 8 Hours    
 Course# .....PDFAAC \$80.....AAC \$85  
 Add'l Exams Only.....PDFAACX \$30.....AACX \$30

Over the next few decades, as the "Boomer" generation begins to retire, there will be a growing opportunity for CPAs to provide professional services to an aging population. This course will inform the practitioner of topics of potential interest to an older client, including lifetime gifting strategies, planning for medical expenses, reverse mortgages, wills and probate and trusts, and how to help protect oneself against elderly financial crimes.

**NASBA Field of Study:** Specialized Knowledge



## Financial Markets: A Comprehensive Overview



Recommended CPE Credit: 20 Hours   
 Course# .....PDFFMO \$175  
 Add'l Exams Only.....PDFFMOX \$60

Many financial markets have been in existence for hundreds of years; however the modern era has brought along many new innovations such as securitization and the derivatives market. This course discusses the financial markets, including the money, bond, stock, mortgage, foreign currency and derivatives markets. This course also reviews the various types of financial risk that impact these markets.

**NASBA Field of Study:** Finance

# Planning & Consulting



## Successful Retirement Strategies

Recommended CPE Credit: 8 Hours    
 Course# ..... PDFSRS \$80 ..... SRS \$85  
 Add'l Exams Only ..... PDFSRX \$30 ..... SRX \$30

The landscape for retirement planning has undergone great changes in the last few decades. The old rules of company pensions, social security and savings no longer apply. This course discusses traditional topics such as the rules of retirement vehicles e.g. IRAs and 401(k)s. It also discusses other retirement topics including investing wisely, insurance planning, disability planning and more.

**NASBA Field of Study:** *Specialized Knowledge*

## Advanced Retirement Planning

Recommended CPE Credit: 8 Hours    
 Course# ..... PDFARET \$80 ..... ARET \$85  
 Add'l Exams Only ..... PDFARETX \$30 ..... ARETX \$30



This course expands upon the topics introduced in the introductory course on retirement planning. It contains a discussion of relatively recent topics of interest such as reverse mortgages and long term care considerations. This course also attempts to expand the practitioner's base of knowledge by including discussions on other, nonfinancial aspects of retirement planning.

**NASBA Field of Study:** *Specialized Knowledge*

**Course Level:** *Intermediate*

**Course Prerequisite:** *Retirement Planning or equivalent experience and knowledge*

## Retirement Planning



Recommended CPE Credit: 12 Hours    
 Course# ..... PDFRET \$110 ..... RET12 \$115  
 Add'l Exams Only ..... PDFRETX \$45 ..... RET12X \$45

A study of retirement planning will mean different things to different people. This course primarily examines the measurement of cash flow needs in retirement, the quantification of those needs, and the sources of funding those needs. It discusses the traditional sources of retirement income, e.g. qualified and nonqualified plans, IRAs, social security benefits, and other types of retirement investments.



**NASBA Field of Study:** *Specialized Knowledge*

## Social Media Marketing


Recommended CPE Credit: 8 Hours    
 Course# ..... PDFSMT \$80 ..... SMT \$85  
 Add'l Exams Only ..... PDFSMTX \$30 ..... SMTX \$30

This course provides an overview of social media and its impact on the marketing process. It includes descriptions of the various forms of social media, profiles of the most popular social media websites and discussions on using social media to market your business.



**NASBA Field of Study:** *Communications and Marketing*

## New! Business Planning

Recommended CPE Credit: 15 Hours   
 Course# ..... PDFBP \$125  
 Add'l Exams Only ..... PDFBPX \$50

A CPA in practice will likely have numerous small business clients. At some point, it is possible that the practitioner with small business owner clients will be requested to help the small business owner formulate a business plan. This course teaches the participant how to successfully develop a written business plan and includes a comprehensive discussion of the process of developing the plan from the original research to the actual content and presentation.

**NASBA Field of Study:** *Specialized Knowledge*

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## Matching Investments to Tax Saving Techniques

Recommended CPE Credit: 16 Hours



Course# .....PDFMIT \$140  
Add'l Exams Only.....PDFMITX \$50

All tax professionals need to know the tax-economics of investing for themselves and their clients. In this course, the basic tax characteristics of the primary tax entities are explored and analyzed. Their ability to defer, reduce, and eliminate tax is examined. Finally, investments and entities are matched to produce the best after-tax return for practitioners or their clients.

**NASBA Field of Study:** Specialized Knowledge

## Working with the IRS

Recommended CPE Credit: 10 Hours



Course# .....PDFIRS \$95.....IRS10 \$100  
Add'l Exams Only.....PDFIRSX \$40.....IRS10X \$40

There are few things in life that intimidate the lay person more than having to deal directly with the IRS. Some individuals will have a CPA prepare their return for this reason alone, thereby using the practitioner as a shield against possible direct dealings with the IRS. This course examines the CPA's rights and responsibilities that apply when dealing with the IRS. The course discusses filing requirements, various IRS audits and examinations, criminal investigations, appeals and collections, and judicial issues.

**NASBA Field of Study:** Specialized Knowledge

## Investing for Success

Recommended CPE Credit: 8 Hours



Course# .....PDFIS \$80 .....IS \$85  
Add'l Exams Only.....PDFISX \$30.....ISX \$30

Since the early 2000s, we have been learning just how complex the investment world can be. Through publicized criminal prosecutions we now know that the individual investor is not necessarily the top concern of investment establishments, even at the larger and reputable firms. This course discusses how to be an informed investor. Topics include general investing considerations, the various investment markets, diversification and asset allocation principles, fund investing, annuities, stock options and more.

**NASBA Field of Study:** Specialized Knowledge

## Fast-Track Retirement Planning

Recommended CPE Credit: 24 Hours



Course# .....PDFRP2 \$200  
Add'l Exams Only.....PDFRP2X \$75

We are all (including tax practitioners) getting older, and the need for effective retirement planning has never been greater. In this course, retirement income needs are calculated; net after tax Social Security benefits are determined; and distribution options from IRAs and retirement plans are explored.

**NASBA Field of Study:** Specialized Knowledge

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40 Hours: \$199

60 Hours: \$279

80 Hours: \$359

120 Hours: \$499

# Accounting and Auditing

## Updated Compilations and Reviews

Recommended CPE Credit: 8 Hours

Course# .....PDFCOM \$80..... COM08 \$85  
Add'l Exams Only..... PDFCOMX \$30..... COM08X \$30

Write up work and reviews represent the staple of professional services offered by many practicing CPAs. The issuance of SSARS 21 (as amended by SSARS 23) brings a new framework to these engagements, including the new preparation engagement. This course was written for the practitioner beginning to develop his or her practice in this area and includes many examples and illustrative reports that can be used as templates for their own reports.

**NASBA Field of Study:** Auditing

## New! The Ins and Outs of SSARS 21–25

Recommended CPE Credit: 10 Hours

Course# .....PDFSSRS \$95..... SSRS \$100  
Add'l Exams Only..... PDFSSRSX \$40..... SSRSX \$40

The highly-anticipated issuance of SSARS 21 (as amended) impacts all practitioners who plan and perform the preparation, compilation, or review of financial statements. This course provides a detailed analysis of this ground-breaking guidance, including discussions of changes to each of the existing engagements subject to the SSARS. A great reference for the practitioner wanting to get an overview of the world of SSARS!

**NASBA Field of Study:** Auditing

## Financial Statement Disclosures

Recommended CPE Credit: 12 Hours

Course# .....PDFFS \$110..... FS12 \$115  
Add'l Exams Only..... PDFFSX \$45..... FS12X \$45

The statements and accounting standards updates of the Financial Accounting Standards Board include required disclosures so as to assist the users of the financial statements in their interpretation of the financial statements. The goal of required disclosures is financial statement transparency. This course discusses required and generally accepted disclosures as they pertain to balance sheets, income statements, and cash flow statements.

**NASBA Field of Study:** Accounting

## Updated Complete Guide to Compilations and Reviews

Recommended CPE Credit: 20 Hours

Course# .....PDFGCMR21 \$175 .. GCMR21 \$185  
Add'l Exams Only.....PDFGCMR21X \$60 .. GCMR21X \$60

A detailed guide of real-life issues relating to preparation, compilation, and review engagements, including discussions of SSARS 21 (as amended) and the rules that apply to the three types of engagements it authorizes. The course also includes; a discussion of fraud in compilation and review engagements, personal financial statements, tax-basis financial statements, peer review issues, and more.

**NASBA Field of Study:** Auditing

**Course Prerequisites:** None unless otherwise specified

**Course Levels:** Overview unless otherwise specified

**Course Formats:** Text and downloadable PDFs

## Accounting for Income Taxes

Recommended CPE Credit: 10 Hours



Course# ..... PDFITXS \$95 ..... ITX10 \$100  
 Add'l Exams Only ..... PDFITXSX \$40 ..... ITX10X \$40

There are few areas of accounting that have been more troublesome than accounting for the effects of income taxes. Virtually all CPAs have struggled at some time during their education or professional career with some aspect of this subject. The professional literature addressing the area has been and continues to be complex. This course explains the provisions of FASB ASC 740 (SFAS No. 109) in a clear and concise manner. Included in the text are numerous illustrative examples designed to ensure the reader's understanding of the material.

**NASBA Field of Study:** Accounting

## Accounting and Auditing Review

Recommended CPE Credit: 24 Hours



Course# ..... PDFACCR21 \$200 ..... ACCR21 \$225  
 Add'l Exams Only ..... PDFACCR21X \$75 ..... ACCR21X \$75

This course provides the busy professional a review of a variety of issues related to accounting, auditing, and compilation and review engagements. These reviews include the latest statements and standards updates of the Financial Accounting Standards Board, pending issues, priorities of the FASB, the latest statements issued by the Auditing Standards Board, changes in compilation and review standards, selected auditing developments and more.

**NASBA Field of Study:** Accounting/Auditing

12 hours of Accounting and 12 hours of Auditing



## 2021 FASB Review for Industry

Recommended CPE Credit: 16 Hours



Course# ..... PDFFRI21 \$140 ..... FRI21 \$150  
 Add'l Exams Only ..... PDFFRI21X \$50 ..... FRI21X \$50

Staying on top of the latest Financial Accounting Standards Board professional standards can be a challenge for those working in industry. This course discusses the most recent FASB statements and accounting standards updates as they relate to industry. Topics include recent standards and codification updates, their background and developmental history, all imperative for understanding the context of these accounting standards updates, priorities of the FASB and more.

**NASBA Field of Study:** Accounting



\*Qualifies for California fraud requirements.

# Accounting and Auditing

## Cash Flow and Financial Statement Analysis

Recommended CPE Credit: 20 Hours



Course# .....PDFCAS \$175 ..... CAS \$185  
Add'l Exams Only .....PDFCASX \$60 ..... CASX \$60

For a variety of reasons, the preparation of the cash flow statement can be an unpopular task in the profession. It involves heavy number crunching and can be difficult to reconcile. Never the less, such statements are an integral part of the financial statements and are subject to demanding professional standards. This course discusses the construction and interpretation of cash flow statements. It also teaches the participant how to analyze and interpret today's financial statements.

**NASBA Field of Study:** Accounting

## Not-For-Profit Accounting

Recommended CPE Credit: 8 Hours



Course# .....PDFNPA \$80 ..... NPA \$85  
Add'l Exams Only .....PDFNPAX \$30 ..... NPAX \$30

Not-for-profit organizations possess certain characteristics that distinguish them from business enterprises, including operating purposes other than to provide goods or services at a profit. As such, accounting for not-for-profit organizations is unique. This course discusses the various specialized rules as dictated by the relevant statements and accounting standards updates of the FASB and includes explanatory examples to ensure the participant's understanding of not-for-profit accounting.

**NASBA Field of Study:** Accounting

## Auditing Procedures and Standards

Recommended CPE Credit: 12 Hours



Course# .....PDFAPS \$110  
Add'l Exams Only .....PDFAPSX \$45

While many other areas of accounting are based on rules and principles, auditing stresses procedures. There is more testing and less report-creating. This course discusses the professional standards for the examination of financial statements through the gathering of sufficient appropriate evidence and the subsequent expression of an opinion on the fairness of the presentation of the financial statements in conformity with U.S. generally accepted accounting principles (GAAP) or International Financial Reporting Standards (IFRS).

**NASBA Field of Study:** Auditing

## Auditing Developments: Current Updates

Recommended CPE Credit: 16 Hours



Course# .....PDFADPL21 \$140 .....ADPL21 \$150  
Add'l Exams Only .....PDFADPL21X \$50 .....ADPL21X \$50

This course provides a review of a variety of issues related to audits of financial statements. These issues include the affects of the Sarbanes-Oxley Act on the audit, as well as the latest risk assessment standards. This course also discusses selected issues addressed in the AICPA's Audit Risk Alert and various considerations leading to a more efficient performance of the audit engagement.

**NASBA Field of Study:** Auditing

**Course Prerequisites:** None unless otherwise specified

**Course Levels:** Overview unless otherwise specified

**Course Formats:** Text and downloadable PDFs



## Fraud Overview for Accountants and Auditors\*

Recommended CPE Credit: 4 Hours



Course# ..... PDFFOF \$45 ..... FOF \$50  
 Add'l Exams Only ..... PDFFOFX \$25 ..... FOFX \$25

Accountants and auditors are increasingly put under the microscope when it comes to fraud detection. It is necessary that they be aware of the various types of fraud clients and employees may be committing. This course highlights the various issues related to fraud and informs the participant of the most important topics to consider when looking for fraud. A must-read for participants wanting to increase their understanding of fraud in the accounting environment.

**NASBA Field of Study:** Auditing

## Fair Value Accounting

Recommended CPE Credit: 8 Hours



Course# ..... PDFFAC8 \$80  
 Add'l Exams Only ..... PDFFAC8X \$30

Since its issuance, FASB ASC 820, *Fair Value Measurements* has become one of the most controversial accounting standards ever released. This course presents a conceptual review of fair value accounting and its significance in today's business environment.

**NASBA Field of Study:** Accounting/Auditing  
 7 hours of Accounting and 1 hour of Auditing

## Foundations in Fraud Examination\*

Recommended CPE Credit: 8 Hours



Course# ..... PDFFOU \$80 ..... FOU \$85  
 Add'l Exams Only ..... PDFFOUX \$30 ..... FOUX \$30

This course discusses the basics of auditing financial statements with professional skepticism. It is written for practitioners interested in beginning their study of fraud examination, and to introduce the important elements of fraud examination as a foundation for dealing with fraud. It will provide a discussion of such fundamentals as the legal foundations of fraud, criminology related to fraud, employee fraud, and financial statement fraud.

**NASBA Field of Study:** Auditing

## Fraud Awareness Auditing\*

Recommended CPE Credit: 8 Hours



Course# ..... PDFFAW \$80 ..... FAW \$85  
 Add'l Exams Only ..... PDFFAWX \$30 ..... FAWX \$30

Auditing for fraud can be very challenging and exciting. However, it should only be pursued by those who have proper training and experience. Thus, fraud awareness for independent auditors and internal auditors is the focus of this course. It will heighten the participant's familiarity with the nature, signs, prevention, detection, and reaction to fraud so that the participant can perform financial statement audits with awareness of fraud possibilities.

**NASBA Field of Study:** Auditing

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\*Qualifies for California fraud requirements.

# Accounting and Auditing

## New! GAAP FAQ's

Recommended CPE Credit: 16 Hours



Course# .....PDFGPFQ \$140....GPFQ \$150  
Add'l Exams Only.....PDFGPFQX \$50....GPFQX \$50

Written by a seasoned practitioner familiar with the practical issues facing today's accountants, this course presents an overview of unusual reporting and disclosure issues that develop in your practice. Presented in a question and answer format, topics such as how to disclose life insurance, leases, catastrophes, and investments are discussed. In addition, questions dealing with disclosure and presentation issues related to tax-based financial statements are reviewed.

**NASBA Field of Study:** Accounting

## Accounting Update: Current Developments

Recommended CPE Credit: 16 Hours



Course# .....PDFACUD21 \$140....ACUD21 \$150  
Add'l Exams Only.....PDFACUD21X \$50....ACUD21X \$50

This course will inform the reader of the recent authoritative changes affecting accounting and financial reporting. Topics include a review of selected professional developments, with background and history information imperative for understanding the context of these recent developments on the accounting front, the convergence of GAAP with international accounting standards, priorities of the FASB, including financial performance reporting, pending changes, and more.

**NASBA Field of Study:** Accounting

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**Course Prerequisites:** None unless otherwise specified

**Course Levels:** Overview unless otherwise specified

**Course Formats:** Text and downloadable PDFs

## Accounting for Leases: The New Standard

Recommended CPE Credit: 8 Hours



Course# .....PDFALS \$80.....ALS \$85  
Add'l Exams Only.....PDFALSX \$30.....ALSX \$30

This course presents a review of the changes made to lease accounting by ASU 2016-02, Leases, and explains the principles that affect the reporting of leases on the financial statements. Topics covered include a review of the new rules for lessees and lessors, types of leases, how to account for different types of leases, and more.

**NASBA Field of Study:** Accounting

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