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Accounting & Auditing

- 2011 FASB Review for Industry (16 CPE hrs)
- 2011 FASB, SSARS and SAS Update and Review (24 CPE hrs)
- Accounting and Financial Reporting: 2010 Update (12 CPE hrs)
- Audit Planning for Profits in Tough Times (3 CPE hrs)
- Auditing Developments (16 CPE hrs)
- Auditing Revenue Recognition (3 CPE hrs)
- Basic Staff Training Series No. 01—Understanding Audit Strategies (3 CPE hrs)
- Basic Staff Training Series No. 02—Auditing Cash (3 CPE hrs)
- Basic Staff Training Series No. 03—Auditing Accounts Receivable (3 CPE hrs)
- Basic Staff Training Series No. 04—Auditing Inventories (3 CPE hrs)
- Basic Staff Training Series No. 05—Auditing Investments and Other Assets (4 CPE hrs)
- Basic Staff Training Series No. 06—Auditing Fixed Assets (3 CPE hrs)
- Basic Staff Training Series No. 07—Auditing Goodwill, Intangibles and Deferred Charges (3 CPE hrs)
- Basic Staff Training Series No. 08—Auditing Accounts Payable, Accrued Expenses and Other Liabilities (3 CPE hrs)
- Basic Staff Training Series No. 09—Auditing Income Taxes (3 CPE hrs)
- Basic Staff Training Series No. 10—Auditing Notes Payable, Long-Term Debt (3 CPE hrs)
- Basic Staff Training Series No. 11—Auditing Revenues (3 CPE hrs)
- Basic Staff Training Series No. 12—Auditing Payroll and Operating Expenses (3 CPE hrs)
- Bookkeeping, Write-Up & Accounting Services: What's the Risk? (3 CPE hrs)
- NEW!** Budgeting: The Comprehensive Guide (15 CPE hrs)
- Church Accounting and Internal Control (3 CPE hrs)
- NEW!** Closing the Books (15 CPE hrs)
- Compilation and Review Engagements: Current Issues (3 CPE hrs)
- Compilation and Review Engagements: Practical Application Issues (3 CPE hrs)
- Compilation and Review Update (3 CPE hrs)
- Compilation Engagements: Performing & Reporting (2 CPE hrs)
- Construction Accounting Using QuickBooks (3 CPE hrs)
- NEW!** Corporate Fraud Case Studies (2 CPE hrs)
- Cost Accounting Fundamentals: Essential Concepts and Examples (10 CPE hrs)
- Current Developments- Accounting And Financial Reporting: 2011 Update (15 CPE hrs)
- Developing Cost Beneficial Audit Strategies (3 CPE hrs)
- Eliminating Wasted Time During Engagement Wrap-Up (3 CPE hrs)
- Estates and Trusts: Accounting and Reporting Issues (3 CPE hrs)
- Fair Value Accounting: An Overview (9 CPE hrs)
- NEW!** Fair Value Measurements and Disclosures (3 CPE hrs)
- FIN46R: Consolidation of Variable Interest Entity Rules (8 CPE hrs)
- Fixed Asset Accounting (10 CPE hrs)
- GAAP: 2011 Update (13 CPE hrs)
- Going Concern Issues in Audits, Reviews, and Compilations (3 CPE hrs)
- Going with the Flow of Audit Evidence (3 CPE hrs)

IFRS Learning Module: Accounting Changes and Error Corrections (2 CPE hrs)

IFRS Learning Module: Earnings per Share (3 CPE hrs)

IFRS Learning Module: Events after the Reporting Period (2 CPE hrs)

IFRS Learning Module: Inventories (4 CPE hrs)

IFRS Learning Module: Presentation of IFRS Financial Statements (5 CPE hrs)

NEW! IFRS Learning Module: Property, Plant and Equipment (6 CPE hrs)

IFRS Learning Module: Segment Reporting (3 CPE hrs)

IFRS Roadmap (2 CPE hrs)

Internal Control and Fraud Reduction Using QuickBooks (3 CPE hrs)

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Key Accounting and Reporting Issues for Nonprofits Part 1: Introduction (3 CPE hrs)

Key Accounting and Reporting Issues for Nonprofits Part 2: Revenues Recognition (3 CPE hrs)

Key Accounting and Reporting Issues for Nonprofits Part 3: Expense Accounting (3 CPE hrs)

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Non-Profits Operations and Accounting- An Overview (6 CPE hrs)

Organizing, Performing and Controlling the Work (4 CPE hrs)

Payroll Management (15 CPE hrs)

Performing Compilation Engagements (3 CPE hrs)

Performing Review Engagements (3 CPE hrs)

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Preparing Audit Reports and Internal Control Letters (3 CPE hrs)

Pricing for Profitability (3 CPE hrs)

Putting the Rubber to the Road and Making Money on Audits (3 CPE hrs)

Religious Organizations: Accounting and Administration (3 CPE hrs)

Review Engagements: Performing & Reporting (3 CPE hrs)

Saving Time with Quality Control (3 CPE hrs)

Simplifying Materiality and Sampling Decisions (3 CPE hrs)

Small Audits Made Easy and Profitable: An Overview (3 CPE hrs)

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NEW! Staff Training for New In-Charge Accountants: Foundational Knowledge for Achieving Success (3 CPE hrs)

NEW! Staff Training for New In-Charge Accountants: Making Materiality and Sampling Decisions (3 CPE hrs)

NEW! Staff Training for New In-Charge Accountants: Modifying Audit Programs (3 CPE hrs)

NEW! Staff Training for New In-Charge Accountants: Performing Compilation and Review Engagements (3 CPE hrs)

NEW! Staff Training for New In-Charge Accountants: Reviewing and Completing Engagements (3 CPE hrs)

Staff Training for New In-Charge Accountants: Risk Assessment Procedures (3 CPE hrs)

NEW! Staff Training for New In-Charge Accountants: Understanding Internal Control and Audit Strat (4 CPE hrs)

NEW! The Detection and Prevention of Fraud in Financial Statements (8 CPE hrs)

NEW! The New Controller Guidebook (20 CPE hrs)

The Practical Guide to Accounting Fraud (8 CPE hrs)

Understanding Assertions and Types of Tests (3 CPE hrs)

Understanding Internal Control and Making It Pay (3 CPE hrs)

Using Only Key Forms and the Most Efficient Documentation (3 CPE hrs)

CFO/Corporate Finance

Creating Shareholder Value Using Free Cash Flow and Economic Profit: Part 1 (3 CPE hrs)

Creating Shareholder Value Using Free Cash Flow and Economic Profit: Part 2 (4 CPE hrs)

Customer Loyalty: Cost vs. Benefits - A Quantitative Approach (6 CPE hrs)

Derivatives & Hedging for Accountants (9 CPE hrs)

Financial Markets: A Comprehensive Overview (17 CPE hrs)

Free Cash Flow: The Key to Shareholder Value Creation (7 CPE hrs)

IFRS in the U.S.A.: An Implementation Guide (10 CPE hrs)

IFRS Roadmap (2 CPE hrs)

Pricing for Profitability (3 CPE hrs)

Ethics

Cases in Corporate Ethics (4 CPE hrs)

Ethics and Professional Conduct for Indiana CPAs (4 CPE hrs)

Ethics and Regulations in Washington State (4 CPE hrs)

Ethics Checklist for Tax Practitioners (3 CPE hrs)

NEW! Ethics for Accountants: Connecticut (4 CPE hrs)

NEW! Ethics for Accountants: Delaware (4 CPE hrs)

NEW! Ethics for Accountants: New York (4 CPE hrs)

NEW! Ethics for Accountants: Ohio (3 CPE hrs)

NEW! Ethics for Accountants: Vermont (4 CPE hrs)

NEW! Ethics for Accountants: West Virginia (2 CPE hrs)

NEW! Ethics for Alaska (4 CPE hrs)

NEW! Ethics For Arizona (4 CPE hrs)

Ethics for Tax Professionals-Enrolled Agents (2 CPE hrs)

NEW! Ethics for Virginia (4 CPE hrs)

NEW! Ethics of Colorado (4 CPE hrs)

Ethics: An Overview for Texas CPAs (4 CPE hrs)

CPE Link offers Professional Ethics for CPAs in 40 states.

Not sure which ethics qualifies for you? Check out the drop down menu at www.cpelink.com/ethics.

NEW! Ethics for Accountants: Minnesota - QAS (8 CPE hrs)
NEW! Ethics for Accountants: Mississippi - QAS (4 CPE hrs)
NEW! Ethics for Accountants: Oregon - QAS (4 CPE hrs)
NEW! Ethics for Accountants: Tennessee - QAS (4 CPE hrs)
 Independence—What It Means and When It's Required (3 CPE hrs)
 Professional Conduct and Ethics (4 CPE hrs)
NEW! Professional Conduct and Ethics for California (4 CPE hrs)
 Professional Ethics/Code of Conduct (2 CPE hrs)

Excel

Arrays: A Powerful Excel Tool (2 CPE hrs)
 Automating Excel-Based Financial Statements (3 CPE hrs)
 Beyond VLOOKUP: Mastering Advanced Excel Formulas (2 CPE hrs)
 Creating Error Proof Spreadsheets (3 CPE hrs)
 Decision Making Functions in Excel (3 CPE hrs)
 Excel 2007/2010: Tips and Tricks for Creating Charts (3 CPE hrs)
 Excel 2007: Filtering and Formatting data (3 CPE hrs)
NEW! Excel 2010 File Management with Pivot Tables (5 CPE hrs)
 Excel Speed Tips (3 CPE hrs)
NEW! Excel Spreadsheet Controls Under Sarbanes Oxley 404
 (2 CPE hrs)
NEW! Excel Time Value of Money Functions for CPAs (4 CPE hrs)
 Excel Tools and Tips for the CPA (3 CPE hrs)
 Interactive Charts in Excel (4 CPE hrs)
 Introduction to Excel Macros (3 CPE hrs)
 Introduction to XBRL (3 CPE hrs)
 Lookup Functions Using Excel (3 CPE hrs)
 Mastering Excel Pivot Tables (2 CPE hrs)
NEW! Using Excel 2007 Solver for Optimum Business Solutions
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Fraud

Auditing Developments (16 CPE hrs)
NEW! Corporate Fraud Case Studies (2 CPE hrs)
 Internal Control and Fraud Reduction Using QuickBooks (3 CPE hrs)
NEW! The Detection and Prevention of Fraud in Financial Statements
 (8 CPE hrs)
 The Practical Guide to Accounting Fraud (8 CPE hrs)

Practice Management

15 Quick Tips on Becoming a GREAT Consultant (1.5 CPE hrs)
 30 Best Practices for Administrators to Schedule Their Days (2 CPE hrs)
NEW! Accountants Wanted (3 CPE hrs)
NEW! Corporate Fraud Investigators (2 CPE hrs)

NEW! I Love My Inbox; I Hate My Inbox: Email Best Practices to Save
 an Hour a Day (2 CPE hrs)
NEW! Managing Your Time, Priorities, and Schedule: How to Control
 Your Day in an Uncontrollable Workplace (2 CPE hrs)
NEW! Meetings, Meetings, Meetings: Where Minutes are Taken and
 Hours are Wasted (2 CPE hrs)
 SuperCompetent: The Six Keys to Perform at Your Productive Best
 (2 CPE hrs)
 Virtual Leadership (2 CPE hrs)

QuickBooks

Basic QuickBooks for Accountants (3 CPE hrs)
 Construction Accounting Using QuickBooks (3 CPE hrs)
 Internal Control and Fraud Reduction Using QuickBooks (3 CPE hrs)
 QuickBooks File Set Up and Conversion (3 CPE hrs)

Taxation

1099 Reporting: 2011 and Beyond (3 CPE hrs)
 2010 Tax Relief Act: How it Affects Your Clients (1 CPE hr)
 2011 & Beyond Federal Tax Update (4 CPE hrs)
NEW! 2011-2012 Business Pension Plan & Issues Federal Tax Update
 - QAS (1 CPE hr)
NEW! 2011-2012 C & S Corporate Federal Tax Update - QAS
 (2 CPE hrs)
NEW! 2011-2012 Estates, Trusts & Beneficiaries Federal Tax Update
 - QAS (2 CPE hrs)
NEW! 2011-2012 Individual & Employee Federal Tax Update
 - QAS (5 CPE hrs)
NEW! 2011-2012 IRA & Individual Retirement Federal Tax Update
 - QAS (2 CPE hrs)
NEW! 2011-2012 IRS Practice & Procedures Federal Tax Update
 - QAS (2 CPE hrs)
NEW! 2011-2012 Limited Liability Company (LLC) & Partnership
 Federal Tax Update - QAS (2 CPE hrs)
NEW! 2011-2012 Payroll & Self-Employment Tax Federal Tax Update
 - QAS (2 CPE hrs)
NEW! 2011-2012 Real Estate & Investment Federal Tax Update
 - QAS (3 CPE hrs)
NEW! 2011-2012 Schedule C/F & General Business Federal Tax
 Update - QAS (5 CPE hrs)
 Basics of Nexus: Understanding State Tax Issues (4 CPE hrs)
 Business Use of a Home (3 CPE hrs)
 Conducting Tax Research with Increased Confidence (5 CPE hrs)
 Doing Tax Research Online for Free (3 CPE hrs)
 Early Withdrawal Penalty Exceptions (3 CPE hrs)
 Employment Taxes: New IRS Scrutiny (3 CPE hrs)
 Ethics Checklist for Tax Practitioners (3 CPE hrs)

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Foreclosure & Debt Relief Issues (3 CPE hrs)
 Getting Ready for Tax Season (2 CPE hrs)
NEW! Health Care Provisions (2 CPE hrs)
 Home Mortgage Interest (2 CPE hrs)
 Homebuyers Credits for Tax Professionals (3 CPE hrs)
 IRS Practice Series: 10 Steps to Release IRS Levies on Paychecks or Bank Accounts (3 CPE hrs)
 IRS Practice Series: 10 Steps to Resolving Collection Issues (2 CPE hrs)
 IRS Practice Series: 6 Simple Steps to an Offer-in-Compromise: Completing form 656 (2 CPE hrs)
 IRS Practice Series: After SUCCESSFUL Collections or Audits – What Next? (3 CPE hrs)
 IRS Practice Series: Circular 230 Considerations and Requirements (2 CPE hrs)
 IRS Practice Series: Computing Or Recalculating IRS Assessments For Interest And Penalties (3 CPE hrs)
 IRS Practice Series: Curing the Addicted Tax Delinquent - A 12-step program (2 CPE hrs)
 IRS Practice Series: Hands-on Collections Workshop (4 CPE hrs)
 IRS Practice Series: Representing Your Client at a 1040 Audit – Office or Field (3 CPE hrs)
 IRS Practice Series: The Un-agreed Collection Alternatives and Appeals (2 CPE hrs)
 Overlooked Tax Strategies and Benefits (7 CPE hrs)
 Religious Organizations: Tax Issues (3 CPE hrs)
 Tax System Overhaul: Examining Tax Reform Possibilities (3 CPE hrs)
NEW! Top 10 Tax Changes for 2011 Filing (3 CPE hrs)
 Unusual Medical Deductions (2 CPE hrs)

Technology

Advanced Internet Research Techniques for Accountants (4 CPE hrs)
 Building a Remote Consulting Practice (3 CPE hrs)
NEW! Facebook for Accountants (3 CPE hrs)
 Google Productivity Tools for Accountants (2 CPE hrs)
 Introduction to XBRL (3 CPE hrs)
 Outlook Secrets for CPAs (2 CPE hrs)
 Social Media for Accountants (4 CPE hrs)
 Social Media Marketing (5 CPE hrs)
 Twitter for Accountants (2 CPE hrs)
 Working With Your Clients Online (2 CPE hrs)
 YouTube for Accountants (2 CPE hrs)

Looking for webcasts?

CPE Link offers over 400 live webcasts each year.
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Save with Value Bundles

- **NEW!** 2011-2012 Federal Tax Update QAS Value Bundle (26 CPE hrs)
- **NEW!** 2011-2012 Business Federal Tax Update QAS Value Bundle (14 CPE hrs)
- **NEW!** 2011-2012 Individual Federal Tax Update QAS Value Bundle (12 CPE hrs)
- Accounting and Auditing: Self Study Value Bundle (23 CPE hrs)
- Audit Documentation, Reporting, Supervision and Wrap-up Self Study Value Bundle (20 CPE hrs)
- Basic Staff Training Series Self-Study Value Bundle: Part 1 (19 CPE hrs)
- Basic Staff Training Series Self-Study Value Bundle: Part 2 (18 CPE hrs)
- Compilation and Review Engagements: Value Bundle (14 CPE hrs)
- Designing and Documenting Audit Strategies Self Study Value Bundle (12 CPE hrs)
- Excel Self-Study: On-Demand Webcasts (22 CPE hrs)
- IFRS Learning Modules: Value Bundle (19 CPE hrs)
- Internet Productivity Self Study Bundle (16 CPE hrs)
- Introduction, Risk Assessment and Planning Self Study Value Bundle (15 CPE hrs)
- IRS Practice Series: Value Bundle (26 CPE hrs)
- Key Accounting and Reporting Issues for Nonprofits (9 CPE hrs)
- Preparing for a Successful Tax Season: Value Bundle (8 CPE hrs)
- QuickBooks Self Study Value Bundle (12 CPE hrs)
- Tax Saving Strategies Value Bundle (20 CPE hrs)