

2024



# *CPE Catalog*



## *IN THIS ISSUE*

- ◇ 81 Seminars
- ◇ 12 Conferences
- ◇ 13 Hybrid Events
- ◇ 611 Hours of CPE
- ◇ CPE Packages

# AR State Board Summary of Rule 13

## GROUP STUDY

Minimum of 8 hours based on the 40-hour rule or 24 hours based on the 120-hour rule is required.

## CONTENT

Licensees engaged in the practice of public accounting shall complete at least 40% of the required hours in the subject areas of accounting, accounting ethics, attest, or taxation. Licensees not engaged in the practice of public accounting shall complete at least 20% of the required hours in the subject areas of accounting, accounting ethics, attest, or taxation.

## ENGAGED IN ATTEST/COMPILATIONS

License holders engaged in any attest or compilation function shall complete at least 20% of the required hours in the subject areas of attest and accounting theory/practice.

## ETHICS

License holders must complete at least 4 hours of CPE in the area of accounting professional conduct and ethics during the 36-months immediately preceding the expiration date of their current license. Licensees must also complete one hour of CPE on Arkansas State Board of Public Accountancy specific laws and rules. This requirement may be satisfied by completing a web-based course via the Board's website or attending group training taught by a board member, board staff member, or a designee of the Board, and will count towards the 4-hour ethics requirement. The hour of CPE on Board specific rules and laws must be completed during the 36 months immediately preceding the expiration date of the current license.

## NEW LICENSEES

Licensees who are in their first calendar year of licensure must obtain CPE hours pro-rated based on the date of initial licensure.

## SPONSORS

CPE sponsors must be registered with NASBA. The certificate of completion must include the sponsor's registry number. Professional accounting and legal organizations, accredited universities and colleges, firms, and government entities are exempt from the NASBA registry requirement.

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## Event Locations

**Arkansas Society of CPAs Conference Center**  
11300 Executive Center Dr.  
Little Rock, AR 72211  
(501) 664-8739

**The Lodge at Gulf State Park A Hilton Hotel**  
21196 East Beach Blvd.  
Gulf Shores, AL 36542

**Oaklawn Racing Casino Resort**  
2705 Central Ave.  
Hot Springs, AR 71901

## ARCPA CPE Contacts

**Stephanie Tanner**  
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# 2024 Conferences

For the most up-to-date conference information including program times, agendas, speaker biographies, and registration, please visit [www.arcpa.org](http://www.arcpa.org).

**H** Indicates Hybrid event. Offers in-person & virtual options.

**Employee Benefit Plans Conference**

ARCPA Conference Center  
8 Hours CPE

**April 25, 2024**

**Early Fee: \$240 M, \$340 NM**  
\*Increases \$30 after 4/11/24 **H**

**Accounting Educators Conference**

ARCPA Conference Center  
7 Hours CPE

**May 15, 2024**

**Fee: \$115 M, \$115 NM** **H**

**Technology Conference**

Virtual Only  
16 Hours CPE

**June 13-14, 2024**

**Early Fee: \$390 M, \$590 NM**  
\*Increases \$30 after 5/30/24

**EQUIP Conference**

ARCPA Conference Center  
7 Hours CPE

**June 21, 2024**

**Early Fee: \$100 M, \$100 NM**  
\*Increases \$30 after 6/7/2024 **H**

**Beach Conference**

The Lodge at Gulf State Park  
20 Hours CPE

**July 21-26, 2024**

**Fee: \$650 M, \$750 NM**

**Accounting & Auditing Conference**

Oaklawn Racing Casino  
16 Hours CPE

**August 1-2, 2024**

**Early Fee: \$430 M, \$530 NM**  
\*Increases \$30 after 7/18/24

**Governmental Accounting Conference**

Virtual Only  
8 Hours CPE

**August 28, 2024**

**Early Fee: \$240 M, \$340 NM**  
\*Increases \$30 after 8/14/24

**Business & Industry Conference**

ARCPA Conference Center  
16 Hours CPE

**September 19-20, 2024**

**Early Fee: \$330 M, \$430 NM**  
\*Increases \$30 after 9/12/24 **H**

**Fraud Conference**

ARCPA Conference Center  
8 Hours CPE

**November 8, 2024**

**Early Fee: \$240 M, \$340 NM**  
\*Increases \$30 after 10/25/24 **H**

**Technology Conference**

Virtual Only  
16 Hours CPE

**November 11-12, 2024**

**Early Fee: \$390 M, \$590 NM**  
\*Increases \$30 after 10/28/24

**Agriculture Conference**

Virtual Only  
8 Hours CPE

**November 20, 2024**

**Early Fee: \$250 M, \$350 NM**  
\*Increases \$30 after 11/6/24

**Arkansas Federal Tax Institute**

ARCPA Conference Center  
16 Hours CPE

**December 5-6, 2024**

**Early Fee: \$350 M, \$450 NM**  
\*Increases \$30 after 11/21/24 **H**

## CONFERENCE GROUP PRICING

**Group Pricing Terms & Conditions**  
To receive the group pricing discount:

- All individuals must register for the same conference.
- Payment is required with registration.
- Only ARCPA members qualify for the discount. Non-members may apply for membership to receive the discount.
- All individuals must be listed at the time of registration.


**Have multiple people from your firm/company wanting to attend the same conference?**

Register three or more people from the same firm/company for the same conference and receive a group discount! Specific discounts per conference are listed below. To take advantage of the ARCPA's Conference Group Pricing, please contact Stephanie Tanner at (501) 664-8739 or [stanner@arcpa.org](mailto:stanner@arcpa.org).

Employee Benefit Plans Conference	\$10 off / person
EQUIP Conference	\$10 off / person
Accounting and Auditing Conference	\$25 off / person
Governmental Accounting Conference	\$15 off / person
Business & Industry Conference	\$25 off / person
Fraud Conference	\$25 off / person
Agriculture Conference	\$15 off / person
Arkansas Federal Tax Institute	\$25 off / person

# 2024 Seminars


Registrations received at least 14 days prior to the program will receive the early fee.



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>JUNE</b>						
11	Forensic Accounting: Fraud Investigations (FAFI)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
17	Audits of Employee Benefit Plans Subject to ERISA (AUEBP)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
18	Non-GAAP Financial Statement Options: Cash, Modified Cash, and Tax Basis (8:30am-12:00pm) (CMT4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
18	Performing Effective and Efficient Audit Sampling and Analytical Procedures (12:30pm-4:00pm) (EEA4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
25	Ethical Considerations for CPAs (8:30am-12:00pm) (ETH4)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
25	Annual FASB Update & Review (12:30pm-4:00pm) (FUR4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
26	Construction Contractors: Critical Accounting, Auditing, and Tax Issues (CONS)	AA/TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
<b>JULY</b>						
17	Guide to Payroll Taxes and 1099 Issues (8:30am-12:00pm) (GPT4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
18	Reviewing S Corporation Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4STRM)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
18	Reviewing Partnership Tax Returns: What Are You Missing? (12:30pm-4:00pm) (CL4PTRM)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
19	Reviewing Individual Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4ITRM)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
19	Advanced Trust Issues: A Roadmap for Success in An Increasingly Complex Area (12:30pm-4:00pm) (TRS4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
29	Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
30	Individual Tax Fundamentals (TSE.ITF)	TX	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
31	Tax Fundamentals of LLCs and Partnerships (TSE.TFLP)	TX	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
<b>AUGUST</b>						
21	Audits of 401(k) Plans: New Developments and Critical Issues (AFPL)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
22	Finance Business Partnering: Successful Business Models and Strategic Choices (8:30am-12:00pm) (CL4TEIC)	OT	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240

# 2024 Seminars

Registrations received at least 14 days prior to the program will receive the early fee.



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
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## AUGUST (continued)

22	Finance Business Partnering: The Changing Finance Function and Technology Impacts (12:30pm-4:00pm) (CL4FFT1)	OT	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
26	Annual Accounting and Auditing Update (ACAU)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390

## SEPTEMBER


24	Accounting and Auditing Update for Small Businesses (SMBZ)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
25	2024 Governmental & Not-for-Profit Annual Update (GNAU)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
26	How to Settle a Client's Estate (SEAZ)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390

## OCTOBER

10	CFO Series: Financial Communications (CFO5)	AA/OT	8	VIRTUAL	Member \$280 Non-member \$380	Member \$310 Non-member \$410
11	Heartfelt Leadership (8:30am-12:00pm) (HFL)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
11	Balance Sheet Management (12:30pm-4:00pm) (BSM)	OT	8	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
22	CFO Series: Advanced Profit Enhancements (CFOS1)	AA/OT	8	VIRTUAL	Member \$280 Non-member \$380	Member \$310 Non-member \$410
23	Leases: Mastering the New FASB Requirements (LEAS)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
23	Social Security and Medicare: Planning for You and Your Clients (SSRB)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
24	Audit Documentation Requirements (8:30am-10:10am) (ADR2)	AA	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
24	Guide to the AICPA Quality Management Standards (10:20am-12:00pm) (AQM2)	AA	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
24	Preparing and Reviewing Client Prepared Financial Statements and General Attest Engagements (12:30pm-4:00pm) (PRF4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
25	This Year's Top Tax and Financial-Planning Ideas (8:30am-12:00pm) (IEF4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
25	Required Minimum Distributions: Compliance and Planning (12:30pm-4:00pm) (RMD4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
28-29	Two-Day Federal Tax Update: Individuals, Corporations, & Partnerships (FTU-2DY)	TX	16	VIRTUAL	Member \$390 Non-member \$490	Member \$450 Non-member \$550

# 2024 Seminars


Registrations received at least 14 days prior to the program will receive the early fee.



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>NOVEMBER</b>						
4	S Corporations: Key Issues, Compliance, and Tax Strategies (TSE.SCF)	TX	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
4	Comparing and Contrasting Retirement Plans for Small- and Medium-Sized Businesses (8:30am-10:10am) (CCSM)	TX	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
4	Employee Stock Options: What Financial Professionals Should Know When Advising Their Clients (10:20am-12:00pm) (WSKT)	TX	2	VIRTUAL	Member \$105 Non-member \$130	Member \$115 Non-member \$140
4	Financial Statement Disclosures: A Guide for Small- and Medium-Sized Businesses (12:30pm-4:00pm) (GSM4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
5	Accounting and Auditing Update for Not-for-Profits (NAU)	GOV AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member 290** Non-member \$390**
6	U.S. GAAP: Review of New Guidance and Hot Topics (GAAPR)	AA	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
6	Surgent's Advanced Individual Income Tax Return Issues (STRI)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
7	Hot IRS Tax Examination Issues for Individuals and Businesses (EXIB)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
7	The Complete Guide to Payroll Taxes and 1099 Issues (CGPT)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
12	CFO Series: Chief Reviewer (CFOS2)	AA/TX/OT	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
13	Succession Planning for the Small Business Owner: Finding the Exit Ramp (8:30am-12:00pm) (BSP4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
13	Four Tiers of Loss Limitations: A Guide to the Rules for Pass-Through Entities (12:30pm-4:00pm) (FTL4)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
14	Intermediate Individual Taxation (TSE.IIT)	TX	8	VIRTUAL	Member \$260** Non-member \$360	Member \$290** Non-member \$390**
18	Annual Update for Accountants and Auditors (AUAA)	AA	8	ARCPA	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
19	CFO Series: Employees Today and Tomorrow (CFOS3)	OT	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
19	AICPA's Annual Federal Tax Update (PTU)	TX	8	ARCPA	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
21	The Most Critical Challenges in Not-for-Profit Accounting Today (8:30am-12:00pm) (CNA4)	GOV AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
21	Government and Nonprofit Frauds and Controls to Stop Them (12:30pm-4:00pm) (FCS4)	GOV AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240

# 2024 Seminars

Registrations received at least 14 days prior to the program will receive the early fee.




Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>NOVEMBER (continued)</b>						
21	Surgent's Handbook for Mastering Basis, Distributions, and Loss Limitation Issues for S Corporations, LLCs, and Partnerships (HMBI)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
<b>DECEMBER</b>						
2	Risk Management (8:30am-12:00pm) (RM)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
2	Professional Ethics Overview (12:30pm-4:00pm) (PE)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
3	Compilations, Reviews, and Preparations: Engagement Performance and Annual Update (CRAU)	AA	8	ARCPA	Member \$260 Non-member \$360	Member \$290 Non-member \$390
3	Fiduciary Accounting and Tax Issues of Estates and Trusts (FACT)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
9	Multistate Income Tax (TSE.MST)	TX	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
9	Compilation and Review Practice Guide (CRP)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
10	CFO Series: The Effective CFO (CFOS4)	OT	8	VIRTUAL	Member \$280 Non-member \$380	Member \$310 Non-member \$410
10	2024 FASB and AICPA Update (FAU)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
11	Accounting and Auditing Update (8:30am-12:00pm) (AAU4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
11	Advanced Cybersecurity Awareness in Accounting - What You Need to Know (12:30pm-4:00pm) (CYBA4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
11	Estate and Life Planning Issues for the Middle-Income Client (PMIC)	TX	8	ARCPA	Member \$260 Non-member \$360	Member \$290 Non-member \$390
12	Surgent's Top 10 Tax Topics This Year (TTEN)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
12	The Best Individual Income Tax Update Course by Surgent (BITU)	TX	8	ARCPA	Member \$260 Non-member \$360	Member \$290 Non-member \$390
13	The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE)	TX	8	ARCPA	Member \$260 Non-member \$360	Member \$290 Non-member \$390
16	Latest Developments in Government and Nonprofit Accounting and Auditing (GNAA)	GOV AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
16	Surgent's Essential Depreciation and Expensing Update (TDP4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240

For a complete list of the ARCPA CPE Policies, or to register, please visit [www.arcpa.org](http://www.arcpa.org).

# 2024 Seminars

Registrations received at least 14 days prior to the program will receive the early fee.



Date	Course Title (Acronym) of Study	Field CPE	Hours	Location	Early Bird Fee	Standard Fee
<b>DECEMBER (continued)</b>						
16	Employer's Handbook: Health Care, Retirement, and Fringe Benefit Tax Issues (HCR4)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
17	CFO Series: Management Superpowers (CFOS5)	OT	8	VIRTUAL	Member \$280 Non-member \$380	Member \$310 Non-member \$410
17	Securing a Comfortable Retirement in the Age of Spending (SCRT)	TX	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
18	Assessing the Risk of Fraud in a Financial Statement Audit (ARF8)	AA	8	VIRTUAL	Member \$260 Non-member \$360	Member \$290 Non-member \$390
18	Advanced Taxation LLCs & Partnerships (TSE.APL)	TX	8	VIRTUAL	Member \$260** Non-member \$360**	Member \$290** Non-member \$390**
19	Tax Planning for Small Businesses (8:30am-12:00pm) (TSE.TPSC)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
19	Taxation of Property Transactions (12:30pm-4:00pm) (TSE.TPT)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
19	Pass-Through and Corporate Annual Tax Update (8:30am-12:00pm) (ATCP)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
19	Individual Income and Tax Compliance Annual Update (12:30pm-4:00pm) (CL4IIT)	TX	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Preparation, Compilation, and Review Engagements: Update & Review (8:30am-12:00pm) (CL4COMP)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Ethics and Professional Conduct: Updates and Practical Applications (12:30pm-4:00pm) (CL4GRE)	ET	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	Interpreting the New Revenue Recognition Standard: What All CPAs Need to Know (8:30am-12:00pm) (CL4INRR)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240
20	The Bottom Line on the New Lease Accounting Requirements (12:30pm-4:00pm) (CL4LEAS)	AA	4	VIRTUAL	Member \$180 Non-member \$230	Member \$190 Non-member \$240

## Field of Study Key

**AA:** Accounting & Auditing  
**GOV AA:** Governmental Accounting & Auditing  
**TX:** Taxation

**ET:** Ethics (general)  
**OT:** Other

All courses begin at 8:30 a.m. and end at 4:00 p.m., and include a 30-minute lunch, unless otherwise noted.

\*\* AICPA members may deduct \$30 from AICPA courses (4 hour courses excluded).

**H** Indicates Hybrid event. Offers in-person & virtual.



Date	Course	Hours	Location	Date	Course	Hours	Location
<b>ACCOUNTING &amp; AUDITING</b>							
6/11	Forensic Accounting: Fraud Investigations (FAFI)	8	VIRTUAL	12/11	Advanced Cybersecurity Awareness in Accounting - What You Need to Know (12:30pm-4:00pm) (CYBA4)	4	VIRTUAL
6/17	Audits of Employee Benefit Plans Subject to ERISA (AUEBP)	8	VIRTUAL	12/16	Surgent's Essential Depreciation and Expensing Update (TDP4)	4	VIRTUAL
6/18	Non-GAAP Financial Statement Options: Cash, Modified Cash, and Tax Basis (8:30am-12:00pm) (CMT4)	4	VIRTUAL	12/16	Employer's Handbook: Health Care, Retirement, and Fringe Benefit Tax Issues (HCR4)	4	VIRTUAL
6/18	Performing Effective and Efficient Audit Sampling and Analytical Procedures (12:30pm-4:00pm) (EEA4)	4	VIRTUAL	12/18	Assessing the Risk of Fraud in a Financial Statement Audit (ARF8)	8	VIRTUAL
6/25	Annual FASB Update & Review (12:30pm-4:00pm) (FUR4)	4	VIRTUAL	12/20	Preparation, Compilation, and Review Engagements: Update & Review (8:30am-12:00pm) (CL4COMP)	4	VIRTUAL
6/26	Construction Contractors: Critical Accounting, Auditing, and Tax Issues (CONS)	8	VIRTUAL	12/20	Interpreting the New Revenue Recognition Standard: What All CPAs Need to Know (8:30am-12:00pm) (CL4INRR)	4	VIRTUAL
7/29	Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU)	8	VIRTUAL	12/20	The Bottom Line on the New Lease Accounting Requirements (12:30pm-4:00pm) (CL4LEAS)	4	VIRTUAL
8/21	Audits of 401(k) Plans: New Developments and Critical Issues (AFPL)	8	VIRTUAL	<b>GOVERNMENTAL ACCOUNTING &amp; AUDITING</b>			
8/26	Annual Accounting and Auditing Update (ACAU)	8	VIRTUAL	11/5	Accounting and Auditing Update for Not-for-Profits (NAU)	8	VIRTUAL
9/24	Accounting and Auditing Update for Small Businesses (SMBZ)	8	VIRTUAL	11/21	The Most Critical Challenges in Not-for-Profit Accounting Today (8:30am-12:00pm) (CNA4)	4	VIRTUAL
9/25	2024 Governmental & Not-for-Profit Annual Update (GNAU)	8	VIRTUAL	11/21	Government and Nonprofit Frauds and Controls to Stop Them (12:30pm-4:00pm) (FCS4)	4	VIRTUAL
10/10	CFO Series: Financial Communications (CFO5)	8	VIRTUAL	12/16	Latest Developments in Government and Nonprofit Accounting and Auditing (GNAA)	8	VIRTUAL
10/22	CFO Series: Advanced Profit Enhancements (CFOS1)	8	VIRTUAL	<b>ETHICS</b>			
10/23	Leases: Mastering the New FASB Requirements (LEAS)	8	VIRTUAL	6/25	Ethical Considerations for CPAs (8:30am-12:00pm) (ETH4)	4	VIRTUAL
10/24	Audit Documentation Requirements (8:30am-10:10am) (ADR2)	2	VIRTUAL	10/11	Heartfelt Leadership (8:30am-12:00pm) (HFL)	4	VIRTUAL
10/24	Guide to the AICPA Quality Management Standards (10:20am-12:00pm) (AQM2)	2	VIRTUAL	12/2	Risk Management (8:30am-12:00pm) (RM)	4	VIRTUAL
10/24	Preparing and Reviewing Client Prepared Financial Statements and General Attest Engagements (12:30pm-4:00pm) (PRF4)	4	VIRTUAL	12/2	Professional Ethics Overview (12:30pm-4:00pm) (PE)	4	VIRTUAL
11/4	Financial Statement Disclosures: A Guide for Small- and Medium-Sized Businesses (12:30pm-4:00pm) (GSM4)	4	VIRTUAL	12/20	Ethics and Professional Conduct: Updates and Practical Applications (12:30pm-4:00pm) (CL4GRE)	4	VIRTUAL
11/6	U.S. GAAP: Review of New Guidance and Hot Topics (GAAPR)	8	VIRTUAL	<b>TAXATION</b>			
11/12	CFO Series: Chief Reviewer (CFOS2)	8	VIRTUAL	6/26	Construction Contractors: Critical Accounting, Auditing, and Tax Issues (CONS)	8	VIRTUAL
11/18	Annual Update for Accountants and Auditors (AUAA)	8	ARCPA	7/17	Guide to Payroll Taxes and 1099 Issues (8:30am-12:00pm) (GPT4)	4	VIRTUAL
12/3	Compilations, Reviews, and Preparations: Engagement Performance and Annual Update (CRAU)	8	ARCPA	7/18	Reviewing S Corporations Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4STRM)	4	VIRTUAL
12/3	Fiduciary Accounting and Tax Issues of Estates and Trusts (FACT)	8	VIRTUAL	7/18	Reviewing Partnership Tax Returns: What Are You Missing? (12:30pm-4:00pm) (CL4PTRM)	4	VIRTUAL
12/9	Compilation and Review Practice Guide (CRP)	8	VIRTUAL	7/19	Reviewing Individual Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4ITRM)	4	VIRTUAL
12/10	2024 FASB and AICPA Update (FAU)	8	VIRTUAL	7/19	Advanced Trust Issues: A Roadmap for Success in An Increasingly Complex Area (12:30pm-4:00pm) (TRS4)	4	VIRTUAL
12/11	Accounting and Auditing Update (8:30am--12:00pm) (AAU4)	4	VIRTUAL	7/30	Individual Tax Fundamentals (TSE.ITF)	8	VIRTUAL

Date	Course	Hours	Location	Date	Course	Hours	Location
<b>TAXATION</b>							
7/31	Tax Fundamentals of LLCs and Partnerships (TSE.TFLP)	8	VIRTUAL	12/19	Taxation of Property Transactions (12:30pm-4:00pm) (TSE.TPT)	4	VIRTUAL
9/26	How to Settle a Client's Estate (SEAZ)	8	VIRTUAL	12/19	Taxation of Property Transactions (12:30pm-4:00pm) (TSE.TPT)	4	VIRTUAL
10/23	Social Security and Medicare: Planning for You and Your Clients (SSRB)	8	VIRTUAL	12/19	Pass-Through and Corporate Annual Update (8:30am-12:00pm) (ATCP)	4	VIRTUAL
10/25	This Year's Top Tax and Financial-Planning Ideas (8:30am-12:00pm) (IEF4)	4	VIRTUAL	12/19	Individual Income and Tax Compliance Annual Update (12:30pm-4:00pm) (CL4IIT)	4	VIRTUAL
10/25	Required Minimum Distributions: Compliance and Planning (12:30pm-4:00pm) (RMD4)	4	VIRTUAL	<b>OTHER</b>			
10/28-29	Two-Day Federal Tax Update: Individuals, Corporations, & Partnerships (FTU-2DY)	16	VIRTUAL	8/22	Finance Business Partnering: Successful Business Models and Strategic Choices (8:30am-12:30pm) (CL4TEIC)	4	VIRTUAL
11/4	S Corporations: Key Issues, Compliance, and Tax Strategies (TSE.SCF)	8	VIRTUAL	8/22	Finance Business Partnering: The Changing Finance Function and Technology Impacts (12:30pm-4:00pm) (CL4FFTI)	4	VIRTUAL
11/4	Comparing and Contrasting Retirement Plans for Small- and Medium-Sized Businesses (8:30am-10:10am) (CCSM)	2	VIRTUAL	10/11	Balance Sheet Management (12:30pm-4:00pm) (BSM)	4	VIRTUAL
11/4	Employee Stock Options: What Financial Professionals Should Know When Advising Their Clients (10:20am-12:00pm) (WSKT)	2	VIRTUAL	10/22	CFO Series: Advanced Profit Enhancements (CFOS1)	8	VIRTUAL
11/6	Surgent's Advanced Individual Income Tax Return Issues (STRI)	8	VIRTUAL	11/12	CFO Series: Chief Reviewer (CFOS2)	8	VIRTUAL
11/7	Hot IRS Tax Examination Issues for Individuals and Businesses (EXIB)	8	VIRTUAL	11/19	CFO Series: Employees Today and Tomorrow (CFOS3)	8	VIRTUAL
11/7	The Complete Guide to Payroll Taxes and 1099 Issues (CGPT)	8	VIRTUAL	12/10	CFO Series: The Effective CFO (CFOS4)	8	VIRTUAL
11/12	CFO Series: Chief Reviewer (CFOS2)	8	VIRTUAL	12/17	CFO Series: Management Superpowers (CFOS5)	8	VIRTUAL
11/13	Succession Planning for the Small Business Owner: Finding the Exit Ramp (8:30am-12:00pm) (BSP4)	4	VIRTUAL				
11/13	Four Tiers of Loss Limitations: A Guide to the Rules for Pass-Through Entities (12:30pm-4:00pm) (FTL4)	4	VIRTUAL				
11/14	Intermediate Individual Taxation (TSE.IIT)	8	VIRTUAL				
11/19	AICPA's Annual Federal Tax Update (PTU)	8	ARCPA				
11/21	Surgent's Handbook for Mastering Basis, Distributions, and Loss Limitation Issues for S Corporations, LLCs, and Partnerships (HMBI)	8	VIRTUAL				
12/9	Multistate Income Tax (TSE.MST)	8	VIRTUAL				
12/11	Estate and Life Planning Issues for the Middle-Income Client (PMIC)	8	ARCPA				
12/12	Surgent's Top 10 Tax Topics This Year (TTEN)	8	VIRTUAL				
12/12	The Best Individual Income Tax Update Course by Surgent (BITU)	8	ARCPA				
12/13	The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE)	8	ARCPA				
12/17	Securing a Comfortable Retirement in the Age of Spending (SCRT)	8	VIRTUAL				
12/18	Advanced Taxation LLCs & Partnerships (TSE.APL)	8	VIRTUAL				
12/19	Tax Planning for Small Businesses (8:30am-12:00pm) (TSE.TPSC)	4	VIRTUAL				

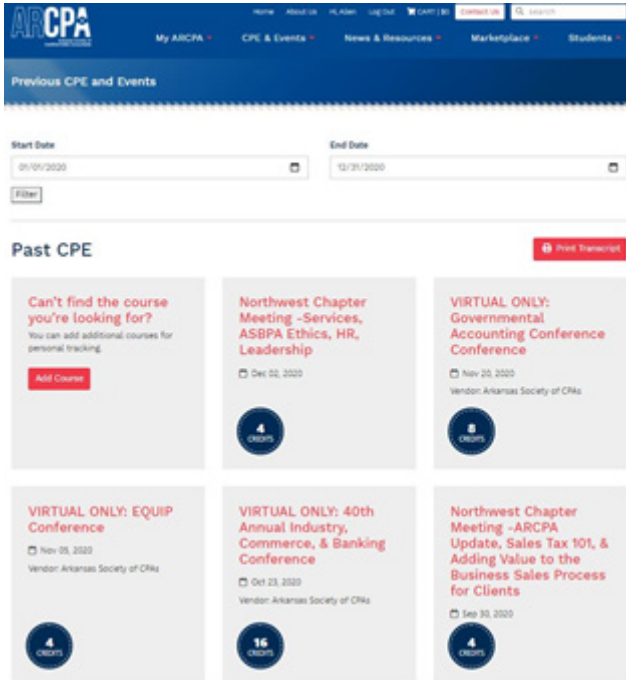
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- August 20, 2024
- October 9, 2024
- January 15, 2025

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