



2022 CPE Catalog

FEATURING

- ☐ 74 Seminars
- ☐ 9 Conferences
- ☐ 23 Hybrid events
- ☐ 530 Hours of CPE
- ☐ Webinars, webcasts and self-study at your convenience

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

ARCPA Conference Center
11300 Executive Center Drive
Little Rock, AR 72211
501-664-8739

Hot Springs Convention Center
134 Convention Blvd.
Hot Springs, AR 71901
501-321-2277

ARCPA CPE DEPARTMENT

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2022 CONFERENCES



| Date | Title (Acronym) | Location | Early Fee | Standard Fee | CPE Hours |
|------------|---|-------------------------------|----------------|----------------|-----------|
| April 28 | Employee Benefit Plan Conference (EBPC) | Virtual-Only | m\$225/nm\$325 | m\$255/nm\$355 | 8 |
| May 18 | Accounting Educators' Conference (EC) | Virtual-Only | m\$100/nm\$100 | m\$100/nm\$100 | 7 |
| Jun. 12-13 | Technology Conference (MICRO) | Virtual-Only | m\$460/nm\$660 | m\$490/nm\$690 | 16 |
| Aug. 18-19 | Accounting and Auditing Conference (AA) | Hot Springs Convention Center | m\$350/nm\$450 | m\$380/nm\$480 | 16 |
| Aug. 31 | H Governmental Accounting Conference (GAC) | ARCPA Conference Center | m\$225/nm\$325 | m\$255/nm\$355 | 8 |
| Sep. 22-23 | H Industry, Commerce & Banking Conference (ICC) | ARCPA Conference Center | m\$275/nm\$375 | m\$305/nm\$405 | 16 |
| Nov. 3-4 | H Arkansas Federal Tax Institute Conference (AFTI) | ARCPA Conference Center | m\$275/nm\$375 | m\$305/nm\$405 | 16 |
| Nov. 10 | H Fraud Conference (FRAUD) | ARCPA Conference Center | m\$225/nm\$325 | m\$255/nm\$355 | 8 |
| Nov. 16 | Agriculture Conference (AAC) | Virtual-Only | m\$250/nm\$350 | m\$280/nm\$380 | |

For the most up-to-date conference information including program times, agendas, speaker biographies, and registration, please visit www.arcpa.org.

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

ARCPA Conference Group Pricing

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.

| | |
|--|-------------------|
| Technology Conference: | \$50 off / person |
| Employee Benefit Plans Conference: | \$10 off / person |
| Accounting & Auditing Conference: | \$25 off / person |
| Industry, Commerce & Banking Conference: | \$25 off / person |
| Two-Day Federal Tax Update: | \$50 off / person |
| Fraud Conference: | \$25 off / person |
| Agriculture Conference | \$15 off / person |
| Governmental Accounting Conference | \$15 off / person |
| Arkansas Federal Tax Institute | \$25 off / person |

Group Pricing Terms & Conditions:

- To receive the group discount, all individuals must be registering for the same conference.
- Payment is required with registration to receive the group discount.
- Group discount is only valid for ARCPA Conferences.
- Only ARCPA members may qualify for the group discount. Non-members may apply for membership to receive the group discount.
- All individuals must be listed at the time of registration.

2022 SEMINARS

| Date | Course Title (Acronym) | Field of Study | CPE Hours | Location | Early Fee | Standard Fee |
|---------------|--|-------------------|--------------|--------------|--------------------------------------|--------------------------------------|
| June | | | | | | |
| 8 | Fraud Basics: Protecting the Company Till (8:30am-12:00pm) (DRF4) | AA | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 8 | Ethical Considerations for CPAs (1:00pm-4:30pm) (ETH4) | ET | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 21 | H Forensic Accounting: Fraud Investigations (FAFI) | AA | 8 | ARCPA | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 23 | Financial Reporting for Not-for-Profit Entities (8:30am-12:00pm) (CL4NFPF) | AA | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 23 | Governmental and Not-for-Profit Accounting and Auditing (1:00pm-4:30pm) (CL4GNP) | GOV/AA | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 28 | Breaking Down the Auditor's Report for non-ERISA Plan Private Entities (AURPT) | AA | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 29 | Audits of ERISA Plans, with a Focus on 401(k) Plans (AUEBP) | AA | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| July | | | | | | |
| 19 | Social Security and Medicare: Maximizing Retirement Benefits (8:30am-12:00pm) (CL4SSM) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 19 | Reviewing Individual Tax Returns: What Are You Missing? (1:00pm-4:30pm) (CL4ITRM) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 20 | Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU) | AA | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 21 | Reviewing S Corporation Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4STRM) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 21 | Reviewing Partnership Tax Returns: What Are You Missing? (1:00pm-4:30pm) (CL4PTRM) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 26 | Applying Uniform Guidance in Your Single Audits (INUG) | AA/GOV | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| August | | | | | | |
| 22 | Forecasting for Improved Profits, Working Capital, and Decision Analysis (8:30am-12:00pm) (CL4FFMD) | OT | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 22 | Finance Business Partnering: The Changing Finance Function and Technology Impacts (1:00pm-4:30pm) (CL4FFT1) | OT | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 29 | H Annual Update for Controllers (SKSB) | OT | 8 | ARCPA | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |

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

All courses begin at 8:30 a.m. and end at 4:30 p.m. unless otherwise noted.

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



| Date | Course Title (Acronym) | Field of Study | CPE Hours | Location | Early Fee | Standard Fee |
|------------------|---|----------------|-----------|--------------|--------------------------------------|--------------------------------------|
| September | | | | | | |
| 27 | Accounting and Auditing Update for Small Businesses (SMBZ) | AA | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 28 | Accounting and Reporting for Not-for-Profit Organizations (FSNPO) | AA | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 29 | H Advanced Controller and CFO Skills (ACCS) | OT | 8 | ARCPA | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| October | | | | | | |
| 20-21 | Two-Day Federal Tax Update: Individuals, Corporations & Partnerships (FTU-2DY) | TX | 16 | VIRTUAL-ONLY | Member \$390 Non-member \$490 | Member \$450 Non-member \$550 |
| 24 | Social Security and Medicare: Planning for You and Your Clients (SSRB) | TX | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$175 Non-member \$375 |
| 24 | You Have a SOC 1 Report - Now What? (8:30am-12:00pm) (CL4SOC1) | AA | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 24 | Preparation, Compilation, and Review Engagements: Update & Review (1:00pm-4:30pm) (CL4COMP) | AA | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 25 | H What Fraud Schemes Exist in Your Organization (FSEO) | AA | 8 | ARCPA | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 26 | Leases: Mastering the New FASB Requirements (LEAS) | AA | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$325** |
| 26 | H Critical Business Risks - Identifying Your Blind Spots (CBRU) | OT | 8 | ARCPA | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 31 | This Year's Top Tax and Financial-Planning Ideas (8:30am-12:00pm) (IEF4) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 31 | Required Minimum Distributions: Compliance and Planning (1:00pm-4:30pm) (RMD4) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| November | | | | | | |
| 1 | Accounting and Auditing Update for Not-for-Profits (NAU) | AA/GOV | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 1 | The Complete Guide to Payroll Taxes and 1099 Issues (CGPT) | TX | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 7 | Annual Tax Update: Corporations and Pass-Through Entities (ATCP) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 8 | Business Ethics: Cases from the Real World (8:30am-12:00pm) (BE) | ET | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 8 | Critical Thinking Skills: For Financial Professionals (1:00pm-4:30pm) (CTS) | OT | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |

** AICPA members may deduct \$30 from AICPA courses (4 hour courses N/A).

2022 SEMINARS

| Date | Course Title (Acronym) | Field of Study | CPE Hours | Location | Early Fee | Standard Fee |
|---------------------------|---|-------------------|--------------|--------------|--------------------------------------|--------------------------------------|
| November continued | | | | | | |
| 8 | Annual Tax Update: Individuals and Sole Proprietors (TSUI) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 9 | H Annual Update for Accountants and Auditors Organization (AUAA) | AA | 8 | ARCPA | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 11 | Succession Planning for the Small Business Owner: Finding the Exit Ramp (8:30am-12:00pm) (BSP4) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 11 | Four Tiers of Loss Limitations: A Guide to the New Rules for Pass-through Entities (1:00pm-4:30pm) (FTL4) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 14 | U.S. GAAP: Review of New Guidance and Hot Topics (GAAPR) | AA | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 14 | The Most Critical Challenges in Not-for-profit Accounting Today (8:30am-12:00pm) (CNA4) | AA/GOV | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 14 | Government and Nonprofit Frauds and Controls to Stop Them (1:00pm-4:30pm) (FCS4) | AA/GOV | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 15 | H Compilations, Reviews, and Preparations: Engagement Performance and Annual Update (CRAU) | AA | 8 | ARCPA | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 17 | Fiduciary Income Tax Returns – Form 1041 Workshop with Filled-in Forms (1041) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 29 | H AICPA's Annual Federal Tax Update (PTU) | TX | 8 | ARCPA | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 30 | Form 990: Best Practices for Accurate Preparation (FORM9) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| December | | | | | | |
| 1 | H Professional Ethics Overview (8:30am-12:00pm) (PEO) | ET | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 1 | H Risk Management (1:00pm-4:30pm) (RM) | ET | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 1 | Securing a Comfortable Retirement in the Age of Spending (SCRT) | OT: 4 TX: 4 | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 2 | Assessing the Risk of Fraud In a Financial Statement Audit (ARF8) | AA | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 5 | 2022 FASB and AICPA Update (FAU) | AA | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 6 | Compilation and Review Practice Guide (CRP) | AA | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |

All courses begin at 8:30 a.m. and end at 4:30 p.m. unless otherwise noted.

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| Date | Course Title (Acronym) | Field of Study | CPE Hours | Location | Early Fee | Standard Fee |
|---------------------------|---|-------------------|--------------|--------------|--------------------------------------|--------------------------------------|
| December continued | | | | | | |
| 6 | Individual Income and Tax Compliance Annual Update (8:30am-12:00pm) (CL4IIT) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 6 | Reviewing Individual Tax Returns (1:00pm-2:40pm) (CL2RIR) | TX | 2 | VIRTUAL-ONLY | Member \$90 Non-member \$115 | Member \$100 Non-member \$125 |
| 7 | Hottest Tax Topics for 2022 (HOT) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 7 | Disclosure - The Key to Financial Statements (DKFS) | AA | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 8 | Compliance Auditing from Start to Finish (CAS) | AA | 8 | VIRTUAL-ONLY | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 8 | Tax Planning for Small Businesses (8:30am-12:00pm) (TSE.TPSC) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 8 | IRS Disputes (1:00pm-4:30pm) (TSE.IRS) | TX | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 9 | Accounting and Auditing Update (8:30am-12:00pm) (AAU4) | AA | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 9 | Advanced Cybersecurity Awareness in Accounting (1:00pm-4:30pm) (CYBA4) | AA | 4 | VIRTUAL-ONLY | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 9 | H Ethics and Professional Conduct: Updates and Practical Applications (8:30am-12:00pm) (CL4GRE) | ET | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 9 | H Estate & Trust Primer (1:00pm-4:30pm) (TSE.ETP) | TX | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 12 | Multistate Income Tax (TSE.MST) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 12 | Advanced Taxation LLCs & Partnerships (TSE.APL) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 13 | CFO Series: 360 Degree Budgeting (CFOS2) | AA | 8 | VIRTUAL-ONLY | Member \$265 Non-member \$365 | Member \$295 Non-member \$395 |

FIELD OF STUDY KEY:

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

ET: Ethics (general)
OT: Other

** AICPA members may deduct \$30 from AICPA courses (4 hour courses N/A).

2022 SEMINARS

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



| Date | Course Title (Acronym) | Field of Study | CPE Hours | Location | Early Fee | Standard Fee |
|---------------------------|--|----------------|-----------|--------------|--------------------------------------|--------------------------------------|
| December continued | | | | | | |
| 13 | Advanced Tax Planning S Corporations (TSE.ATPSC) | TX | 8 | VIRTUAL-ONLY | Member \$245** Non-member \$345** | Member \$275** Non-member \$375** |
| 14 | CFO Series: Financial Communications (CFOS5) | AA: 4 OT: 4 | 8 | VIRTUAL-ONLY | Member \$265 Non-member \$365 | Member \$295 Non-member \$395 |
| 14 | H The Best Individual Income Tax Update Course by Surgent (BITU) | TX | 8 | ARCPA | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 15 | H The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE) | TX | 8 | ARCPA | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 16 | H Estate and Life Planning Issues for the Middle-Income Client (PMIC) | TX | 8 | ARCPA | Member \$245 Non-member \$345 | Member \$275 Non-member \$375 |
| 16 | What Tax Practitioners Need to Know About Medicare (1:00pm-2:40pm) (MEDC) | TX | 2 | VIRTUAL-ONLY | Member \$90 Non-member \$115 | Member \$100 Non-member \$125 |
| 16 | Reducing a Business Owner Client's Exposure to Social Security and Self-Employment Taxes (2:50pm-4:30pm) (REXE) | TX | 2 | VIRTUAL-ONLY | Member \$90 Non-member \$115 | Member \$100 Non-member \$125 |
| 19 | H Interpreting the New Revenue Recognition Standard: What All CPA's Need to Know (8:30am-12:00am) (CL4INRR) | AA | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 19 | H The Bottom Line on the New Lease Accounting Requirements (1:00pm-4:30pm) (CL4LEAS) | AA | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 19 | H Real-World Frauds Found in Governments (8:30am-12:00am) (CL4RFGO) | AA/GOV | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |
| 19 | H Real-World Frauds Found in Not-for-Profits (1:00pm-4:30pm) (CL4RFNF) | AA | 4 | ARCPA | Member \$165 Non-member \$215 | Member \$175 Non-member \$225 |

For course descriptions & speaker biographies, please visit www.arcpa.org.

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

All courses begin at 8:30 a.m. and end at 4:30 p.m. unless otherwise noted.

2022 Seminars by Field of Study

| Date | Course | Hours | Location | Date | Course | Hours | Location |
|----------------------------------|--|-------|----------|---|---|-------|----------|
| Accounting & Auditing | | | | | | | |
| 06/08 | Fraud Basics: Protecting the Company Till (8:30am-12:00pm) (DRF4) | 4 | VIRTUAL | 12/13 | CFO Series: 360 Degree Budgeting (CFOS2) | 4 | VIRTUAL |
| 06/21 | Forensic Accounting: Fraud Investigations (FAFI) | 8 | ARCPA | 12/14 | CFO Series: Financial Communications (CFOS5) | 4 | VIRTUAL |
| 06/23 | Financial Reporting for Not-for-Profit Entities (8:30am-12:00pm) (CL4NFPF) | 4 | VIRTUAL | 12/19 | Interpreting the New Revenue Recognition Standard: What All CPA's Need to Know (8:30am-12:00pm) (CL4INRR) | 4 | ARCPA |
| 06/28 | Breaking Down the Auditor's Report for non-ERISA Plan Private Entities (AURPT) | 8 | VIRTUAL | 12/19 | The Bottom Line on the New Lease Accounting Requirements (1:00pm-4:30pm) (CL4LEAS) | 4 | ARCPA |
| 06/29 | Audits of ERISA Plans, with a Focus on 401(k) Plans (AUEBP) | 8 | VIRTUAL | 12/19 | Real-World Frauds Found in Not-for-Profits (1:00pm-4:30pm) (CL4RFNF) | 4 | ARCPA |
| 07/20 | Annual Update and Practice Issues for Preparation, Compilation, and Review Engagements (CORU) | 8 | VIRTUAL | Governmental Accounting & Auditing | | | |
| 09/27 | Accounting and Auditing Update for Small Businesses (SMBZ) | 8 | VIRTUAL | 06/23 | Governmental and NFP Accounting and Auditing (1:00pm-4:30pm) (CL4GNP) | 4 | VIRTUAL |
| 09/28 | Accounting and Reporting for Not-for-Profit Organizations (FSNPO) | 8 | VIRTUAL | 07/26 | Applying Uniform Guidance in Your Single Audits (INUG) | 8 | VIRTUAL |
| 10/24 | You Have a SOC 1 Report - Now What? (8:30am-12:00pm) (CL4SOC1) | 4 | VIRTUAL | 11/01 | Accounting and Auditing Update for Not-for-Profits (NAU) | 8 | VIRTUAL |
| 10/24 | Preparation, Compilation, and Review Engagements: Update & Review (1:00pm-4:30pm) (CL4COMP) | 4 | VIRTUAL | 11/14 | The Most Critical Challenges in Not-for-profit Accounting Today (8:30am-12:00pm) (CNA4) | 4 | VIRTUAL |
| 10/25 | What Fraud Schemes Exist in Your Organization (FSEO) | 8 | ARCPA | 11/14 | Government and Nonprofit Frauds and Controls to Stop Them (1:00pm-4:30pm) (FCS4) | 4 | VIRTUAL |
| 10/26 | Leases: Mastering the New FASB Requirements (LEAS) | 8 | VIRTUAL | 12/19 | Real-World Frauds Found in Governments (8:30am-12:00pm) (CL4RFGO) | 4 | ARCPA |
| 11/09 | Annual Update for Accountants and Auditors (AUAA) | 8 | ARCPA | Ethics | | | |
| 11/14 | U.S. GAAP: Review of New Guidance and (GAAPR) | 8 | VIRTUAL | 06/08 | Ethical Considerations for CPAs (1:00pm-4:30pm) (ETH4) | 4 | VIRTUAL |
| 11/15 | Compilations, Reviews, and Preparations: Engagement Performance and Annual Update (CRAU) | 8 | ARCPA | 11/08 | Business Ethics: Cases from the Real World (8:30am-12:00pm) (BE) | 4 | VIRTUAL |
| 12/02 | Assessing the Risk of Fraud In a Financial Statement Audit (ARF8) | 8 | VIRTUAL | 12/01 | Professional Ethics Overview (8:30am-1:00pm) (PEO) | 4 | ARCPA |
| 12/05 | 2022 FASB and AICPA Update (FAU) | 8 | VIRTUAL | 12/01 | Risk Management (1:00pm-4:30pm) (RM) | 4 | ARCPA |
| 12/06 | Compilation and Review Practice Guide (CRP) | 8 | VIRTUAL | 12/09 | Ethics and Professional Conduct: Updates and Practical Applications (8:30am-12:00pm) (CL4GRE) | 4 | ARCPA |
| 12/07 | Disclosure - The Key to Financial Statements (DKFS) | 8 | VIRTUAL | Taxation | | | |
| 12/08 | Compliance Auditing from Start to Finish (CAS) | 8 | VIRTUAL | 07/19 | Social Security and Medicare: Maximizing Retirement Benefits (8:30am-12:00pm) (CL4SSM) | 4 | VIRTUAL |
| 12/09 | Accounting and Auditing Update (8:30am-12:00pm) (AAU4) | 4 | VIRTUAL | 07/19 | Reviewing Individual Tax Returns: What Are You Missing? (1:00pm-4:30pm) (CL4ITRM) | 4 | VIRTUAL |
| 12/09 | Advanced Cybersecurity Awareness in Accounting - What You Need to Know (1:00pm-4:30pm) (CYBA4) | 4 | VIRTUAL | 07/21 | Reviewing S Corporation Tax Returns: What Are You Missing? (8:30am-12:00pm) (CL4STRM) | 4 | VIRTUAL |
| | | | | 07/21 | Reviewing Partnership Tax Returns: What Are You Missing? (1:00pm-4:30pm) (CL4PTRM) | 4 | VIRTUAL |

2022 Seminars by Field of Study

| Date | Course | Hours | Location | Date | Course | Hours | Location |
|-----------------|---|-------|----------|--------------|---|-------|----------|
| Taxation | | | | | | | |
| 10/20-21 | Two-Day Federal Tax Update: Individuals, Corporations & Partnerships (FTU-2DY) | 16 | VIRTUAL | 12/15 | The Best S Corporation, Limited Liability, and Partnership Update Course by Surgent (BCPE) | 8 | ARCPA |
| 10/24 | Social Security and Medicare: Planning for You and Your Clients (SSRB) | 8 | VIRTUAL | 12/16 | Estate and Life Planning Issues for the Middle-Income Client (PMIC) | 8 | ARCPA |
| 10/31 | This Year's Top Tax and Financial-Planning Ideas (8:30am-12:00pm) (IEF4) | 4 | VIRTUAL | 12/16 | What Tax Practitioners Need to Know About Medicare (1:00pm-2:40pm) (MEDC) | 2 | VIRTUAL |
| 10/31 | Required Minimum Distributions: Compliance and Planning (1:00pm-4:30pm) (RMD4) | 4 | VIRTUAL | 12/16 | Reducing a Business Owner Client's Exposure to Social Security and Self-Employment Taxes (2:50pm-4:30pm) (REXE) | 2 | VIRTUAL |
| 11/01 | The Complete Guide to Payroll Taxes and 1099 Issues (CGPT) | 8 | VIRTUAL | Other | | | |
| 11/07 | Annual Tax Update: Corporations and Pass-Through Entities (ATCP) | 8 | VIRTUAL | 08/22 | Forecasting for Improved Profits, Working Capital, and Decision Analysis (8:30am-12:00pm) (CL4FFMD) | 4 | VIRTUAL |
| 11/08 | Annual Tax Update: Individuals and Sole Proprietors (TSUI) | 8 | VIRTUAL | 08/22 | Finance Business Partnering: The Changing Finance Function and Technology Impacts (1:00pm-4:30pm) (CL4FFT1) | 4 | VIRTUAL |
| 11/11 | Succession Planning for the Small Business Owner: Finding the Exit Ramp (8:30am-12:00pm) (BSP4) | 4 | VIRTUAL | 08/29 | Annual Update for Controllers (SKSB) | 8 | ARCPA |
| 11/11 | Four Tiers of Loss Limitations: A Guide to the New Rules for Pass-through Entities (1:00pm-4:30pm) (FTL4) | 4 | VIRTUAL | 09/29 | Advanced Controller and CFO Skills (ACCS) | 8 | ARCPA |
| 11/17 | Fiduciary Income Tax Returns – Form 1041 Workshop with Filled-in Forms (1041) | 8 | VIRTUAL | 10/26 | Critical Business Risks - Identifying Your Blind Spots (CBRU) | 8 | ARCPA |
| 11/29 | AICPA's Annual Federal Tax Update (PTU) | 8 | ARCPA | 11/08 | Critical Thinking Skills: For Financial Professionals (1:00pm-4:30pm) (CTS) | 4 | VIRTUAL |
| 11/30 | Form 990: Best Practices for Accurate Preparation (FORM9) | 8 | VIRTUAL | | | | |
| 12/01 | Securing a Comfortable Retirement in the Age of Spending (SCRT) | 8 | VIRTUAL | | | | |
| 12/06 | Individual Income and Tax Compliance Annual Update (8:30am-12:00pm) (CL4IIT) | 4 | VIRTUAL | | | | |
| 12/06 | Reviewing Individual Tax Returns (1:00pm-2:40pm) (CL2RIR) | 2 | VIRTUAL | | | | |
| 12/07 | Hottest Tax Topics for 2022 (HOT) | 8 | VIRTUAL | | | | |
| 12/08 | Tax Planning for Small Businesses (8:30am-12:00pm) (TSE.TPSC) | 4 | VIRTUAL | | | | |
| 12/08 | IRS Disputes (1:00pm-4:30pm) (TSE.IRS) | 4 | VIRTUAL | | | | |
| 12/09 | Estate & Trust Primer (1:00pm-4:30pm) (TSE.ETP) | 4 | ARCPA | | | | |
| 12/12 | Multistate Income Tax (TSE.MST) | 8 | VIRTUAL | | | | |
| 12/12 | Advanced Taxation LLCs & Partnerships (TSE.APL) | 8 | VIRTUAL | | | | |
| 12/13 | Advanced Tax Planning S Corporations (TSE.ATPSC) | 8 | VIRTUAL | | | | |
| 12/14 | The Best Individual Income Tax Update Course by Surgent (BITU) | 8 | ARCPA | | | | |

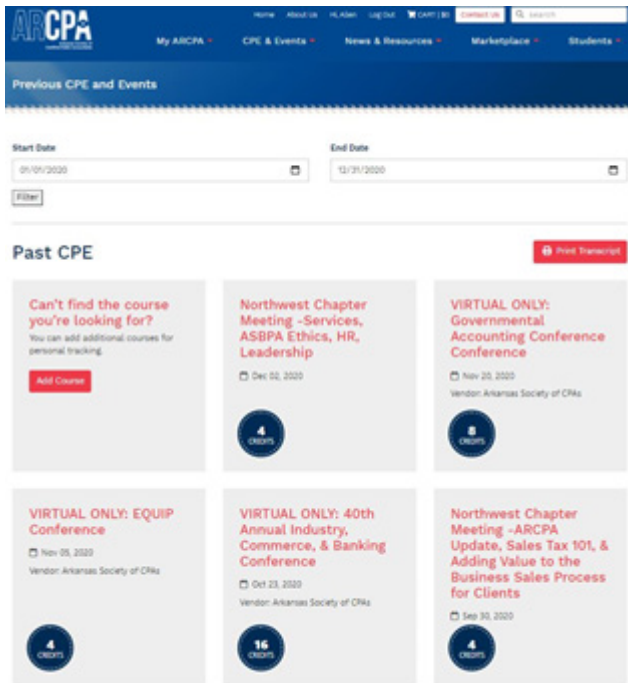
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