



CPEFinder

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Search by Topic

The CPEFinder organizes courses into major topical areas. Scan through the pages to find a particular subcategory of any of the eight major categories (below). Do note that topical groupings are general, and you may wish to look for a desired course in another section.

- Accounting and Auditing
- Consulting
- Information Technology
- Management
- Personal Development
- Specialized Industries
- Taxation
- Yellow Book

Search by Brand

Mad about MicroMash, gaga over Gear Up, partial to PPC? To find everything your favorite CPE and training line offers, just scan down the Brand column.

Search by Price

With valuable training products starting as low as \$21.95, you're guaranteed to find a solution that works with your budget. See the legend at the left for price groupings.

Search by Delivery Format

You are a unique learner, and we know that what works best for a colleague isn't necessarily what is ideal for you. Whether you're looking to spend a week in Hawaii, or spend a lunch hour at your desk, you can quickly check the available delivery methods for each course by viewing the Print, Electronic, Instructor-Led, and In-House icons. See the legend in the left column.

Search by CPE Credits

If you just need to make the math work to qualify with your state board, you can easily find the right combination of courses by scrolling down the Credits column in the CPEFinder.

Note that for In-House courses, we list suggested credit amounts, but do not provide the CPE credit—the certificate of completion will come from the hosting company.





Questions? To talk to a helpful customer service representative, call us at 800-323-8724, option 6.

Updated November 2006

To view updated CPEFinder online,
please visit ppc.thomson.com/cpe.

CPEFinder Legend

Delivery Format

-  Electronic
-  In-House
-  Instructor-Led
-  Print

Price

- \$ Less than \$100
- \$\$ \$100 – \$199
- \$\$\$ \$200 and over

Brand

- Bell PPC-Bell Learning
- GU Gear Up
- MM MicroMash
- PPC PPC
- QF Quickfinder
- Web Webinars

Acronym	Product	Brand	Price	Print	Electronic	Instructor-Led	In-House	Hours
ACCOUNTING AND AUDITING								
<i>Accounting – General</i>								
DTPT	Accounting and Bookkeeping Quickfinder Handbook	QF	\$					8
DER8	Accounting for Derivatives and Hedging Activities (through SFAS 150)	MM	\$\$					8
PENS	Accounting for Pensions	MM	\$\$					8
ASBC	Accounting for Share-Based Compensation (SFAS 123R)	MM	\$\$					8
ACFG	Accounting Foundations (Half Day)	GU	\$					4
SCFL	Cash Flows (FASB 95)	MM	\$\$					8
FACE	FASB 154: Accounting Changes and Error Corrections	MM	\$					1
F46F	Fin 46 – Variable Interest Entities	PPC	\$					8
IFR2	Introduction to International Financial Reporting Standards	MM	\$					2
UNCT	Understanding the New Consolidation of Variable Interest Entities	PPC	\$					10
<i>Accounting for Income Taxes</i>								
AIT9	Accounting for Income Tax (SFAS 109)	MM	\$\$					9
<i>Analytical Procedures</i>								
PROF	Analytical Procedures	PPC	\$					8
PRGT	Using Analytical Procedures	GU	\$					6
<i>Audit Planning</i>								
APMF	How to Plan an Audit Engagement	PPC	\$					4
<i>Auditor's Reports</i>								
ARMF	Auditor's Reports	PPC	\$					2
<i>Compilation and Review</i>								
CRGT	A Practical Approach to Compilation and Review Engagements	GU	\$					6
COPB	Compilation and Review	Bell	\$\$					8
CMPR	Compilation and Review	MM	\$\$					8
CRMF	Key Issues in Compilation and Review Engagements	PPC	\$					2
CRUT	Practice Issues – Compilation and Review Update	PPC	\$\$					16
CRIF	Practice Issues – Compilations and Reviews	PPC	\$					8
<i>Disclosures</i>								
FSMF	Financial Statement Disclosures	PPC	\$					4
DINF	Financial Statement Disclosures for Non-Public Companies	PPC	\$					8
<i>Financial Reporting</i>								
FRDF	Financial Reporting and Disclosures for Small Business	PPC	\$					8
DINB	Financial Statement Disclosures for Non-Public Companies	Bell	\$\$					8
FRGT	Small Business Financial Reporting and Disclosures	GU	\$					4
<i>Fraud</i>								
FAUD	Fraud III: Auditing	MM	\$\$					8
CFSA	SAS 99: Consideration of Fraud in a Financial Statement Audit	MM	\$\$					8
FRMF	What You Need to Know About SAS 99	PPC	\$					4
<i>Fraud Detection</i>								
CFRA	Computer Fraud: Detection and Deterrence	MM	\$\$					8
FORB	Forensic Accounting	Bell	\$\$					8
FORF	Forensic Accounting	PPC	\$					8
FOGT	Forensic Accounting Considerations	GU	\$					6
FRDG	Fraud Detection	GU	\$\$					8
06-ACD11070	Fraud Detection Audio CD Program with Manual and CPE Exam	GU	\$\$					9
06-A11070	Fraud Detection Audio Tape Program with Manual and CPE Exam	GU	\$\$					9
06-ME12070	Fraud Detection Manual and CPE Exam (must be ordered along with the recorded program)	GU	\$					9
FDET	Fraud II: Detection	MM	\$\$					8
<i>Fraud Prevention</i>								
FRAU	Fraud I: Prevention	MM	\$\$					6
FPGT	Fraud Prevention: Improving Internal Controls	GU	\$					8
FICF	Internal Control	PPC	\$					2
FRFB	Preventing Fraud by Improving Internal Controls	Bell	\$\$					8
FRFF	Preventing Fraud by Improving Internal Controls	PPC	\$					8
FCSF	The COSO Framework and Evaluating Internal Controls	PPC	\$					4
FRPF	The Nature of Fraud and Fraud Prevention	PPC	\$					2
<i>Internal Control</i>								
EDPA	EDP Auditing	MM	\$\$					8
ICTE	Internal Controls for Auditors and Managers: Evaluation	MM	\$\$					8

Acronym	Product	Brand	Price	Print	Electronic	Instructor-Led	In-House	Hours
ACCOUNTING AND AUDITING (cont'd)								
<i>Other</i>								
LEAS	Accounting for Leases	MM	\$\$					8
LIA9	Accounting for Liabilities	MM	\$\$					9
CMB3	Business Combinations, Goodwill, and Other Intangible Assets	MM	\$					3
IOMF	Conducting Effective Inventory Observations	PPC	\$					2
<i>PCAOB</i>								
PCAF	PCAOB Audit: Implementing an Integrated Approach	PPC	\$					8
PAS2	PCAOB Auditing Standard No. 2	MM	\$\$					7
PAS3	PCAOB Auditing Standard No. 3 and Rule 3101	MM	\$					1
<i>Preparing and Analyzing Financial Statements</i>								
FSAB	Analyzing Financial Statements (Ethan Allen)	Bell	\$\$					8
DINB	Financial Statement Analysis: Tools and Techniques	Bell	\$\$					8
FINB	Financial Statement Analysis: Tools and Techniques	PPC	\$					8
BFMF	Preparing Basic Financial Statements	PPC	\$					4
PFN6	Preparing Personal Financial Statements	MM	\$\$					6
<i>Risk Assessment</i>								
IFRF	Fraud Risk Assessment – Implementing SAS 99	PPC	\$					8
RACG	PPC Audit Risk Assessment Conference	PPC	\$\$\$					12
<i>Risk Based Audits</i>								
WAPT	Assessing and Responding to Identified Risks: Developing a Detailed Audit Plan Under the New Risk Assessment Standards	Web	\$					1
WTCT	Audit Risk Assessment Standards: Testing Controls, Making a Control Risk Assessment and More What the New Standards Require	Web	\$					1
WNGT	Audit Risk Assessment: It's a Whole New Ball Game	Web	\$					1
WDOT	Audit Risk Assessment: Now What Do I Do?	Web	\$					1
RBGT	Audits of Nonprofit Organizations: Using the Risk Based Approach	GU	\$					6
RBAF	Risk Based Auditing – Improving Audit Efficiency and Effectiveness	PPC	\$					8
RBAT25	Risk Based Audits – Computerized Data Extraction Techniques [2006]	PPC	\$					2
RBAT26	Risk Based Audits – Efficient Audit Programs [2006]	PPC	\$					2
RBAT27	Risk Based Audits – General Procedures and Summary Documentation [2006]	PPC	\$					2
RBAT22	Risk Based Audits – Specific Risk Analysis and Detailed Planning [2006]	PPC	\$					1
RBAT23	Risk Based Audits – Substantive Analytical Procedures [2006]	PPC	\$					2
RBAT24	Risk Based Audits – Testing & Evaluating Controls [2006]	PPC	\$					1
<i>Sampling</i>								
SAM7	Audit Sampling	MM	\$\$					7
ASMF	Audit Sampling	PPC	\$					2
<i>Sarbanes-Oxley</i>								
SXCB	Sarbanes-Oxley: Going Forward	Bell	\$\$					8
SXCF	Sarbanes-Oxley: Going Forward	PPC	\$					8
ICT9	Using COSO in Complying with Sarbanes-Oxley	MM	\$\$					9
<i>Small Business Audit</i>								
NPOT41	Audits of NonProfit Organizations - Compliance Auditing[2007]	PPC	\$					2
NPOT45	Audits of NonProfit Organizations - Special Considerations[2007]	PPC	\$					3
ASBT56	Audits of Sm. Business - Extent of Tests[2007]	PPC	\$					2
ASBT53	Audits of Sm. Business - Pre-engagement Activities[2007]	PPC	\$					2
ASBT55	Audits of Sm. Business - Substantive Audit Programs[2007]	PPC	\$					2
ASBT59	Audits of Small Businesses - Accounts Receivable[2007]	PPC	\$					2
ASBT57	Audits of Small Businesses - Audit W/P and Related Documentation[2007]	PPC	\$					1
ASBT58	Audits of Small Businesses - Cash Balances[2007]	PPC	\$					1
ASBT60	Audits of Small Businesses - Inventory[2007]	PPC	\$					1
ASBF	Performing Efficient Audits of Small Businesses Using the PPC Practice Aids Approach	PPC	\$					8
<i>Staff Training</i>								
STEF	Staff Training 1 – New Staff	PPC	\$\$\$					24
STIF	Staff Training 2 – Experienced Staff	PPC	\$\$\$					24
STMF	Staff Training 3 – Developing Supervisors and Managers	PPC	\$\$					16

For more information or to order, visit ppc.thomson.com/cpe or call 800-323-8724, option 6.

Acronym	Product	Brand	Price	Print	Electronic	Instructor-Led	In-House	Hours
ACCOUNTING AND AUDITING (cont'd)								
<i>Updates and Reviews</i>								
ACTG	Accounting (One Day)	GU	\$\$					8
ACTG	Accounting (One Day)	GU	\$\$					8
ACTG	Accounting (One Day)	GU	\$\$					8
ACTG	Accounting (One Day)	GU	\$\$					8
ACTG	Accounting (Two Day)	GU	\$\$\$					16
06-ACD11012	Accounting 1 Day Audio CD Program with Manual and CPE Exam	GU	\$\$	📖	🎧			10
06-A11012	Accounting 1 Day Audio Tape Program with Manual and CPE Exam	GU	\$\$	📖	🎧			10
06-ME12012	Accounting 1 Day Manual and CPE Exam (must be ordered in conjunction with the recorded program)	GU	\$	📖				10
06-ACD11022	Accounting 2 Day Audio CD Program with Manual and CPE Exam	GU	\$\$\$	📖	🎧			18
06-A11022	Accounting 2 Day Audio Tape Program with Manual and CPE Exam	GU	\$\$\$	📖	🎧			18
06-ME12022	Accounting 2 Day Manual and CPE Exam (must be ordered along with recorded program)	GU	\$\$	📖				18
AAUF	Accounting & Auditing Update – All You Need to Know in 2006	PPC	\$				🏠	8
AAUFDVD	Accounting & Auditing Update – All You Need to Know in 2006 w/DVD	PPC	\$				🏠	8
AAAB	Accounting & Auditing Update 2006	Bell	\$\$				🎧	8
AAGT	Accounting and Auditing Update	GU	\$	📖				6
WAAT	Accounting and Auditing Update	Web	\$		🎧	🎧		1
WAAT	Accounting and Auditing Update—What You Need to Know Now!	Web	\$		🎧	🎧		1
ACUG	Accounting Update	GU	\$				🎧	4
AUMF	Auditing Standards Update	PPC	\$				🏠	4
AAMF	Current Developments in Accounting and Auditing	PPC	\$				🏠	4
FSST	FASB, SSARS & SAS Update and Review	PPC	\$\$	📖				24
FAMF	FASB Update	PPC	\$				🏠	4
GP2B	GAAP Update	Bell	\$\$				🎧	8
WSXT	Sox Update – How Compliant Are You or Your Clients?	Web	\$		🎧	🎧		1
<i>Workpaper Documentation</i>								
WDMF	Workpaper Documentation	PPC	\$				🏠	2
CONSULTING								
<i>Bankruptcy</i>								
BNKR	Bankruptcy (Pre-2005 Act)	MM	\$\$				🎧	8
<i>Eldercare</i>								
RDGG	Planning for Retirement to Transfers at Death	GU	\$\$				🎧	8
06-ACD11004	Planning for Retirement to Transfers at Death Audio CD Program with Manual and CPE Exam	GU	\$\$	📖	🎧			9
06-A11004	Planning for Retirement to Transfers at Death Audio Tape Program with Manual and CPE Exam	GU	\$\$	📖	🎧			9
06-ME12004	Planning for Retirement to Transfers at Death Manual and CPE Exam (must be ordered along with recorded program)	GU	\$	📖				9
<i>Financial Planning</i>								
PLA7	Personal Financial Planning	MM	\$\$				🎧	7
<i>Small Business Consulting</i>								
SMBS	How to Start a Business	MM	\$\$				🎧	8
<i>Staff Training</i>								
STEFDVD	Staff Training 1 – New Staff w/DVD	PPC	\$\$				🏠	24
<i>Valuations</i>								
BVA7	Valuation Methods for Closely Held Businesses	MM	\$\$				🎧	7
INFORMATION TECHNOLOGY								
<i>Accounting Software</i>								
QBAG	QuickBooks and the Accountant (Two Day)	GU	\$\$\$				🎧	16
06-VDVD11051	QuickBooks and the Accountant DVD Program with Manual and CPE Exam	GU	\$\$\$	📖	🎧			19
06-ME12051	QuickBooks and the Accountant Manual and CPE Exam (must be ordered along with recorded program)	GU	\$\$	📖				19
06-V11051	QuickBooks and the Accountant Video Tape Program with Manual and CPE Exam	GU	\$\$\$	📖	🎧			19
QBFG	QuickBooks Fundamentals (One Day)	GU	\$\$				🎧	8
06-VDVD10050	QuickBooks Fundamentals DVD Program with Manual and CPE Exam	GU	\$\$\$	📖	🎧			9
06-ME12050	QuickBooks Fundamentals Manual and CPE Exam (must be ordered along with recorded program)	GU	\$	📖				9
06-V10050	QuickBooks Fundamentals Video Tape Program with Manual and CPE Exam	GU	\$\$\$	📖	🎧			9
QBRG	Quickbooks Refresher	GU	\$\$				🎧	4
<i>Software – General</i>								
SOLB	Business Solutions and Software Resources	Bell	\$\$				🎧	8
ENGF	Working Effectively with PPC's Engagement Manager	PPC	\$				🏠	6
<i>Spreadsheets</i>								
DXTB	Discovering Excel Treasure	Bell	\$\$				🎧	8

Acronym Product

Brand Price Print Electronic Instructor-Led In-House Hours

INFORMATION TECHNOLOGY (cont'd)

Technology Planning

TECB	Technology Tools and Services for Accountants	Bell	\$\$			8
TECG	Technology Refresher (4)	GU	\$\$			4
06-VDVD11040	Technology Update 1 DAY DVD Program with Manual and CPE Exam	GU	\$\$\$	📖	🖱️	9
06-ME12040	Technology Update 1 DAY Manual and CPE Exam (must be ordered along with recorded program)	GU	\$	📖		9
06-V11040	Technology Update 1 DAY Video Program with Manual and CPE Exam	GU	\$\$\$	📖	🖱️	9
TECG	Technology Update (Two Day)	GU	\$\$\$		🖱️	16
06-VDVD11041	Technology Update 2 DAY DVD Program with Manual and CPE Exam	GU	\$\$\$	📖	🖱️	18
06-ME12041	Technology Update 2 DAY Manual and CPE Exam (must be ordered along with recorded program)	GU	\$\$	📖		18
06-V11041	Technology Update 2 DAY Video Program with Manual and CPE Exam	GU	\$\$\$	📖	🖱️	18

MANAGEMENT

Budgeting

BUGT	Capital Budgeting	MM	\$\$		🖱️	8
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Business Planning

WRBP	How To Write a Business Plan	MM	\$\$		🖱️	8
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Cash Flow

CSHB	How to Make Better Cash Flow and Financial Forecasting Decisions	Bell	\$\$		🖱️	8
CSHF	How to Make Better Cash Flow and Financial Forecasting Decisions	PPC	\$		🏠	8

Cash Management

EXPB	Expense Reduction Strategies – Level I	Bell	\$\$		🖱️	8
EXPF	Expense Reduction Strategies	PPC	\$		🏠	8
CASH	Total Cash Management	MM	\$\$		🖱️	8

Controllership

CONB	Survival Essentials for Controllers	Bell	\$\$		🖱️	8
CONF	Survival Essentials for Controllers	PPC	\$		🏠	8

Cost Accounting

ABCC	Activity-Based Costing (ABC)	MM	\$\$		🖱️	8
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Organizational Management

SPMF	Strategic Planning & Management Reporting	PPC	\$		🏠	8
SPMB	Strategic Planning & Management Reporting: How It All Fits Together	Bell	\$\$		🖱️	8

Practice Management

WTBT	Bill the Right Way—Thrill 'em and Bill 'em	Web	\$		🖱️ 🖱️	1
WTGT	Maximize Your Tax Practice Growth	Web	\$		🖱️ 🖱️	1
PDMG	Practice Development and Management	GU	\$\$		🖱️	8
06-ACD11060	Practice Dev & Mgmt Audio CD Program with Manual and CPE Exam	GU	\$\$	📖	🖱️	9
06-A11060	Practice Dev & Mgmt Audio Tape Program with Manual and CPE Exam	GU	\$\$	📖	🖱️	9
06-VDVD10060	Practice Dev & Mgmt DVD Program with Manual and CPE Exam	GU	\$\$\$	📖	🖱️	9
06-ME12060	Practice Dev & Mgmt Manual and CPE Exam (must be ordered along with recorded program)	GU	\$	📖		9
06-V10060	Practice Dev & Mgmt Video Tape Program with Manual and CPE Exam	GU	\$\$\$	📖	🖱️	9
DM4T	Tax Practice Management	QF	\$\$	📖		12

PERSONAL DEVELOPMENT

Communications

NCMB	Communicating, Negotiating and Motivating: How to Make It Happen	Bell	\$\$		🖱️	8
NCMF	Communicating, Negotiating and Motivating: How to Make It Happen	PPC	\$		🏠	8
EFF8	Effective Writing for Accountants	MM	\$\$		🖱️	8
SKLB	How to Make Presentations Without Putting Your Audience to Sleep	Bell	\$\$		🖱️	8
PRE4	Powerful Presentations: How to Build and Deliver	MM	\$		🖱️	4

Ethics

PETG	California Professional Ethics	GU	\$\$		🖱️	8
06-ACD11018	California Professional Ethics Audio CD Program with Manual and CPE Exam	GU	\$\$	📖	🖱️	9
06-A11018	California Professional Ethics Audio Tape Program with Manual and CPE Exam	GU	\$\$	📖	🖱️	9
06-ME12018	California Professional Ethics Manual and CPE Exam (must be ordered along with recorded program)	GU	\$	📖		9
GT27	Ethics and Professional Responsibilities in Tax Practice	MM	\$		🖱️	1
DERT	Ethics and Responsibilities of Tax Professionals	QF	\$	📖		2
BETH	Making Ethical Decisions	MM	\$\$		🖱️	8
MLCD	Moral Leadership and Character Development	MM	\$		🖱️	5
NYAG	New York State Professional Ethics—Guidance in Assurance Work Manual and CPE Exam	GU	\$	📖		7
NYEG	New York State Professional Ethics (NYSPE)—Guidance in Tax Practice	GU	\$\$		🖱️	4
06-ACD11017	NYSPE—Guidance in Tax Practice Audio CD Program with Manual and CPE Exam	GU	\$\$	📖	🖱️	7
06-A11017	NYSPE—Guidance in Tax Practice Audio Tape Program with Manual and CPE Exam	GU	\$\$	📖	🖱️	7

Acronym	Product	Brand	Price	Print	Electronic	Instructor-Led	In-House	Hours
PERSONAL DEVELOPMENT (cont'd)								
<i>Ethics (cont'd)</i>								
06-ME12017	NYSPE—Guidance in Tax Practice Manual and CPE Exam (must be ordered along with recorded program)	GU	\$					7
ETHF	Professional Business Ethics for Accountants	PPC	\$					8
ETHB	Professional Ethics – General	Bell	\$\$					8
PE2G	Professional Ethics for Enrolled Agents	GU	\$					2
06-ME12020	Professional Ethics for Enrolled Agents Manual and CPE Exam	GU	\$					2
SPECIALIZED INDUSTRY								
<i>Auto Dealerships</i>								
AUTO	Introduction to the Automotive Supply Chain	MM	\$					4
<i>Employee Benefit Plans</i>								
EBPF	Audit of Employee Benefit Plans	PPC	\$					8
G28T	Employee Benefit Plans: Introduction	MM	\$					4
EBPI	Employee Benefit Plans I: Accounting Principles	MM	\$\$					8
EB29	Employee Benefit Plans II: Auditing Considerations	MM	\$\$					9
<i>Financial Institutions</i>								
BAAI	Introduction to Bank Auditing and Accounting: I	MM	\$\$					8
BAll	Introduction to Bank Auditing and Accounting: II	MM	\$\$					8
<i>Healthcare</i>								
CARE	Introduction to the Health Care Industry	MM	\$\$					8
PHAR	Introduction to the Pharmaceutical Industry	MM	\$\$					8
<i>Investments and Securities</i>								
INCO	Introduction to Investment Companies	MM	\$					5
BRDE	Introduction to Securities Brokers/Dealers	MM	\$					4
<i>Media</i>								
MIND	Introduction to the Media Industry	MM	\$					6
<i>Real Estate</i>								
REST	Accounting and Auditing Real Estate Transactions	MM	\$					5
<i>Restaurants and Bars</i>								
FOO4	Introduction to the Food and Beverage Industry	MM	\$\$					4
<i>Software</i>								
ECOM	Ins and Outs of e-Commerce	MM	\$					4
TAXATION								
<i>Alternative Minimum Tax</i>								
AMTB	Alternative Minimum Tax	Bell	\$\$					8
ATA6	Alternative Minimum Tax	MM	\$					6
AMT2	Alternative Minimum Tax: Corporate	MM	\$\$					2
<i>Business Entities</i>								
BETG	Business Entities 1 Day	GU	\$\$					8
06-ACD11007	Business Entities 1 Day Audio CD Program with Manual and CPE Exam	GU	\$\$					10
06-A11007	Business Entities 1 Day Audio Tape Program with Manual and CPE Exam	GU	\$\$					10
06-VDVD10007	Business Entities 1 Day DVD Program with Manual and CPE Exam	GU	\$\$\$					10
06-ME12007	Business Entities 1 Day Manual with CPE Exam (must be ordered along with recorded program)	GU	\$					10
06-V10007	Business Entities 1 Day Video Tape Program with Manual and CPE Exam	GU	\$\$\$					10
BETG	Business Entities 2 Day	GU	\$\$\$					16
06-ACD11008	Business Entities 2 Day Audio CD Program with Manual and CPE Exam	GU	\$\$\$					19
06-A11008	Business Entities 2 Day Audio Tape Program with Manual and CPE Exam	GU	\$\$\$					19
06-VDVD10008	Business Entities 2 Day DVD Program with Manual and CPE Exam	GU	\$\$\$					19
06-ME12008	Business Entities 2 Day Manual with CPE Exam (must be ordered along with recorded program)	GU	\$\$					19
06-V10008	Business Entities 2 Day Video Tape Program with Manual and CPE Exam	GU	\$\$\$					19
BEUG	Business Entities Update	GU	\$					4
GT21	Entity Comparisons	MM	\$					2
DBPT	Tax Planning for Businesses Quickfinder Handbook	QF	\$					8
<i>C Corporations</i>								
USM3	C Corp Schedule M-3 2004 1120	MM	\$					3
USMC	C Corp Schedule M-3 2004 Simulation	MM	\$\$					7
M3Y5	C Corp Schedule M-3 2005 1120	MM	\$					3
M3C5	Corp Schedule M-3 2005 Simulation	MM	\$\$					7
COP1	C Corporations: Income and Deductions – Part 1	MM	\$\$					6
COP2	C Corporations: Income and Deductions – Part 2	MM	\$\$					5
SUB7	Subchapter C: Fundamentals of Corporate Taxation	MM	\$\$					7

Acronym Product

Brand Price Print Electronic In-House Instructor-Led Hours

TAXATION (cont'd)					
<i>C Corporations (cont'd)</i>					
G01T	Subchapter C: Large Clients I	MM	\$		5
GT02	Subchapter C: Large Clients II	MM	\$\$		5
USMF	Understanding Schedules M-1 and M-2 on Forms 1120 and 1120S	MM	\$		3
UCR9	Uniform Capitalization Rules	MM	\$\$		9
<i>Capital Gains and Losses</i>					
GAI9	Capital Gains and Losses	MM	\$\$		9
<i>Consolidations</i>					
CONS	Consolidated Tax Returns	MM	\$\$		8
TRA9	Consolidated Tax Returns: Intercompany Transactions	MM	\$\$		9
GT13	Consolidations for Large Clients: I	MM	\$		2
GT14	Consolidations for Large Clients: II	MM	\$		3
<i>Estates and Trusts</i>					
T41G	1041	GU	\$\$		8
06-ACD11003	1041 Audio CD Program with Manual and CPE Exam	GU	\$\$		10
06-A11003	1041 Audio Tape Program with Manual and CPE Exam	GU	\$\$		10
06-VDVD10003	1041 DVD Program with Manual and CPE Exam	GU	\$\$\$		10
06-ME12003	1041 Manual and CPE Exam (must be ordered along with recorded program)	GU	\$		10
06-V10003	1041 Video Tape Program with Manual and CPE Exam	GU	\$\$\$		10
ESTI	Estate Planning I: The Small and Mid-Sized Estate	MM	\$\$		8
ESTA	Estate Planning II: The Large Estate	MM	\$\$		8
EFTB	Estate Planning for Middle Wealth Taxpayers	Bell	\$\$		8
GT12	Estates and Trusts	MM	\$		4
ESTG	Estates and Trusts	GU	\$\$\$		16
06-ACD11021	Estates and Trusts Audio CD Program with Manual and CPE Exam	GU	\$\$\$		25
06-A11021	Estates and Trusts Audio Tape Program with Manual and CPE Exam	GU	\$\$\$		25
06-VDVD10021	Estates and Trusts DVD Program with Manual and CPE Exam	GU	\$\$\$		25
06-ME12021	Estates and Trusts Manual and CPE Exam (must be ordered along with recorded program)	GU	\$\$		25
06-V10021	Estates and Trusts Video Tape Program with Manual and CPE Exam	GU	\$\$\$		25
TAT9	Federal Estate Taxation	MM	\$\$		9
GIFT	Federal Gift Tax (and the Generation-Skipping Transfer Tax)	MM	\$\$		8
<i>Farmers and Ranchers</i>					
GFRH	Farm and Ranch	GU			8
06-ACD11027	Farm & Ranch Tax Update Audio CD Program with Manual and CPE Exam	GU	\$\$		10
06-A11027	Farm & Ranch Tax Update Audio Tape Program with Manual and CPE Exam	GU	\$\$		10
06-ME12027	Farm & Ranch Tax Update Manual with CPE Exam (must be ordered along with the recorded program)	GU	\$		10
<i>International Taxation</i>					
G20T	International Taxation: Outbound Transactions	MM	\$\$		8
<i>IRS</i>					
MRGT	How to Manage an IRS Audit (Managing IRS Audits)	GU	\$		6
MRAB	Managing and Resolving an IRS Audit	Bell	\$\$		8
MRAF	Managing and Resolving an IRS Audit	PPC	\$		8
TRAC	Tax Practice and Procedure: Fundamentals	MM	\$\$		8
<i>Other, Taxation</i>					
GT19	Accounting Methods and Periods	MM	\$		3
DEP9	Depreciation: Modified ACRS	MM	\$\$		9
INT8	Interest Deduction Rules	MM	\$\$		8
INIT	Investment Income Taxation (including OID Rules)	MM	\$\$		8
GT18	Judicial Concepts of Taxation	MM	\$		1
LIF9	LIFO Inventory Method	MM	\$\$		9
OIL7	Oil and Gas Taxation	MM	\$\$		7
PTAX	Passive Losses	MM	\$\$		8
GT19	Tax Accounting Methods and Periods	MM	\$		3
PROP	Taxation of Community Property	MM	\$		5
<i>Partnerships, LLCs</i>					
LLRB	LLC: A Comprehensive Review	Bell	\$\$		8
LLC9	LLCs and LLPs – Rules for Limited Liability Entities	MM	\$\$		9
PARA	Partnership Taxation – Advanced	MM	\$\$		8
PART	Partnership Taxation – Fundamentals	MM	\$\$		8

Acronym	Product	Brand	Price	Print	Electronic Instructor-Led In-House Hours
TAXATION (cont'd)					
<i>Partnerships, LLCs (cont'd)</i>					
GT04	Partnerships and LLCs: Large Clients I	MM	\$\$		5
G05T	Partnerships and LLCs: Large Clients II	MM	\$\$		7
<i>Payroll Taxes</i>					
FNEI	Incidental Fringe Benefits	MM	\$\$		7
<i>Retirement Income Tax</i>					
RET5	2003-2004 Retirement Income Tax Update	MM	\$		6
IRAS	Individual Retirement Accounts (IRAs)	MM	\$\$		9
MINI	Required Minimum Distributions	MM	\$		3
RETI	Retirement Income Taxation	MM	\$		6
EXTA	Retirement Income Taxation – Advanced	MM	\$		8
<i>Return Preparation-Individual</i>					
T40G	1040 Individual Tax	GU	\$\$\$		16
06-ACD11000	1040 Audio CD Program with Manual and CPE Exam	GU	\$\$\$		20
06-A11000	1040 Audio Tape Program with Manual and CPE Exam	GU	\$\$\$		20
06-VDVD10000	1040 DVD Program with manual and CPE Exam	GU	\$\$\$		20
06-V10000	1040 Video Tape Program with Manual and CPE Exam	GU	\$\$\$		20
06-ME12000	1040 Manual with CPE Exam (must be ordered along with a recorded program)	GU	\$\$		20
FTHG	1040 Update	GU	\$		4
06-ACD11001	1040 Update Audio CD Program with Manual and CPE Exam	GU	\$		5
06-A11001	1040 Update Audio Tape Program with Manual and CPE Exam	GU	\$		5
06-ME12001	1040 Update Manual with CPE Exam (must be ordered along with a recorded program)	GU	\$		5
D40T	1040 Quickfinder Handbook	QF	\$		8
TWSB	1040 Tax Return Preparation	Bell	\$\$		8
TWSF	1040 Tax Return Preparation	PPC	\$		8
DAIT	Advanced Income Tax Preparation for Individuals	QF	\$		30
DBIT	Basic Income Tax Preparation for Individuals	QF	\$\$		30
DCIT	Intermediate Income Tax Preparation	QF	\$\$		30
HRB1	Income Tax Training. Form 1040: Module 1. Getting Started	MM	\$		9
HRB2	Income Tax Training. Form 1040: Module 2. Tax Savings Opportunities	MM	\$\$		14
HRB3	Income Tax Training. Form 1040: Module 3. Business and Property Income.	MM	\$\$		13
HR4A	Income Tax Training. Form 1040: Module 4. Advanced Tax Issues	MM	\$		14
<i>S Corporations</i>					
T2ST60	1120S Engagements – Other Deductions	PPC	\$		1
T2ST63	1120S Engagements – Distributions	PPC	\$		1
T2ST58	1120S Engagements – Organizational & Start-up Expenses	PPC	\$		1
T2ST62	1120S Engagements – Shareholder Debt Basis	PPC	\$		1
T2ST61	1120S Engagements – Shareholder Stock Basis	PPC	\$		1
T2ST59	1120S Engagements – Trade or Business Income	PPC	\$		1
STA9	S Corporations	MM	\$\$		9
SCRB	S Corporations: From Formation to Liquidation	Bell	\$\$		8
GT07	S Corporations: Large Clients I	MM	\$		3
G09T	S Corporations: Large Clients III	MM	\$		2
<i>Small Business</i>					
DBBT	How to Prepare Small Business Income Tax Returns	QF	\$\$		30
SELL	Purchasing and Selling a Business	MM	\$\$		8
D2ST	Small Business Income Tax Preparation Level II	QF	\$		8
DSBT	Small Business Quickfinder Handbook	QF	\$		8
CFXX	Small Business Schedule C and F Expenses	MM	\$\$		10
<i>State Tax</i>					
QSTT	All States Quickfinder CPE Course	QF	\$		8
CACG	CalCorp	GU	\$\$		8
06-ACD11080	CalCorp Audio CD Program with Manual and CPE Exam	GU	\$\$		9
06-A11080	CalCorp Audio Tape Program with Manual and CPE Exam	GU	\$\$		9
06-ME12080	CalCorp Manual with CPE Exam (must be ordered along with recorded program)	GU	\$		9
CAFG	CalFed	GU	\$		8
DCCT	California Comprehensive Income Tax Course	QF	\$\$		60
DCBT	California Small Business and Ethics Course	QF	\$		20

TAXATION (cont'd)		Brand	Price	Print	Electronic	Instructor-Led	In-House	Hours
<i>State Tax (cont'd)</i>								
CTXG	California Tax Update	GU	\$					4
06-ACD11005	California Tax Audio CD Program with Manual and CPE Exam	GU	\$					7
06-A11005	California Tax Audio Tape Program with Manual and CPE Exam	GU	\$					7
06-ME12005	California Tax Manual with CPE Exam (must be ordered along with recorded program)	GU	\$					7
G16T	Multistate Taxation	MM	\$					5
GYMG	New York Tax Update	GU						4
06-ACD11006	New York Tax Audio CD Program with Manual and CPE Exam	GU	\$					4.5
06-A11006	New York Tax Audio Tape Program with Manual and CPE Exam	GU	\$					4.5
06-ME12006	New York Tax Manual with CPE Exam (must be ordered along with recorded program)	GU	\$					4.5
SALT	State and Local Taxes	MM	\$\$					8
WTMT	The New Texas Margin Act	Web	\$					1
<i>Tax Planning Strategies – Individuals</i>								
FIHI	Financial Planning for Higher Education Costs	MM	\$\$					7
ROTH	Roth IRAs	MM	\$\$					7
DIPT	Tax Planning for Individuals Quickfinder Handbook	QF	\$					8
WTPT	Tax Planning for the Individuals—Delivering Meaningful Recommendations!	Web	\$					1
<i>Tax Planning Strategies – Small Business</i>								
DDET	Depreciation Quickfinder Handbook	QF	\$					8
<i>Tax Research</i>								
TXRX	Tax Research I: Tax Law and Treasury Interpretations	MM	\$					4
TXR2	Tax Research II: Court Interpretations and Citator	MM	\$\$					7
TXR3	Tax Research III: Case Analysis	MM	\$					4
<i>Taxation – General</i>								
TOLL	2002-2003 Tax Legislation Acts (Including JGTRRA and JCWAA)	MM	\$\$					9
AJC5	American Jobs Creation Act	MM	\$					5
EMC2	Energy Tax Incentive Act of 2005	MM	\$					3
DI2T	Individual Income Tax Preparation Level II	QF	\$					30
199B	Section 199: Manufacturers' Deduction	Bell	\$\$					8
LIKB	Section 1031: Like Kind Exchanges	Bell	\$\$					8
WFRA	Working Families Tax Relief Act	MM	\$					3
<i>Updates</i>								
TDBT74	1040 Engagements - Other Items of Income [2007]	PPC	\$					1
TDBT73	1040 Engagements - Personal Exemptions [2007]	PPC	\$					1
TDBT71	1040 Engagements - Personal Residence Transactions [2007]	PPC	\$					1
TDBT59	1040 Engagements – Net Operating Losses [2006]	PPC	\$					1
TDBT58	1040 Engagements – Rental Property (Schedule E) [2006]	PPC	\$					1
CTAX	2005-2006 Corporate Tax Update	MM	\$					4
WBTT	Business Tax Update	Web	\$					1
PTIF	Complete Tax Update for Individuals – Biebl and Ranweiler's Analysis	PPC	\$					8
CTUF	Controllers and Accountant's Tax Update	PPC	\$					8
CTA5	Corporate Tax Update	MM	\$					5
CTU	Corporate Tax Update	PPC	\$					16
PFBF	Corporations & Pass-through Entities Tax Update – Biebl and Ranweiler's Complete Analysis	PPC	\$					8
PTU	Federal Tax Update	PPC	\$					16
WITT	Federal Tax Update Course for Individual Taxation	Web	\$					1
TAXB	Individual Income Tax Update	Bell	\$\$					8
WNTT	NEW Tax Legislation Tax Increase Prevention and Reconciliation Act	Web	\$					1
WNTT	NEW Tax Legislation Tax Increase Prevention and Reconciliation Act (Special Expanded Edition)	Web	\$					2
PTUF	PPC's Federal Tax Update – Biebl and Ranweiler's Complete Analysis	PPC	\$					8
PTUFDVD	PPC'S Federal Tax Update – Biebl and Ranweiler's Complete Analysis DVD	PPC	\$\$					8
O5TP	PPC's Guide to 2005 Tax Legislation	PPC	\$					4
WTLT	Tax Legislation Update and Implementation Ideas	Web	\$					1
TUCT	Tax Update for Corporations & Pass-through Entities	PPC	\$					16
TUFI	Tax Update for Individuals	MM	\$\$					8
TUIT	Tax Update for Individuals	PPC	\$					16

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Acronym	Product	Brand	Price	Print	Electronic	Instructor-Led	In-House	Hours
YELLOW BOOK								
<i>Accounting for Nonprofit Organizations</i>								
AKMF	Accounting for Nonprofit Organizations	PPC	\$					4
NFP8	Nonprofit Accounting	MM	\$\$					8
NPAF	Nonprofit Accounting and Financial Reporting	PPC	\$					8
NPGT	Nonprofit Organizations: Accounting and Financial Reporting	GU	\$					8
NPOB	NPO Accounting, Auditing, & Financial Reporting	Bell	\$\$					8
<i>Auditing Nonprofits</i>								
NPOG	Auditing Nonprofit Organizations	GU	\$\$\$					16
06-ACD11026	Auditing Nonprofit Organizations Audio CD Program with Manual and CPE Exam	GU	\$\$\$					20
06-ME12026	Auditing Nonprofit Organizations Manual and CPE Exam (must be ordered along with recorded program)	GU	\$\$					20
NONG	Auditing Nonprofits (4)	GU	\$					4
ANPF	Auditing Nonprofits Using the PPC Practice Aids Approach	PPC	\$					8
SNMF	Sampling in Nonprofit Engagements	PPC	\$					2
YIGT	Understanding Nonprofit Organizations	PPC	\$					8
<i>Fraud in Government and Nonprofits</i>								
FNGT	Consideration of Fraud in Nonprofit and Governmental Organizations	GU	\$					6
YNGT	Detecting and Preventing Fraud in Nonprofit and Governmental Organizations	PPC	\$					8
FGMF	Fraud in Governmental Units	PPC	\$					4
FNMF	Fraud in Nonprofit Organizations	PPC	\$					4
FNGF	Fraud in Nonprofit Organizations and Governmental Units	PPC	\$					8
<i>General, Yellow Book</i>								
YELO	GAO Standards: Revised Yellow Book	MM	\$\$					8
KGMF	Key Issues in Governmental Units	PPC	\$					4
KNMB	Key Issues in Nonprofit Organizations	Bell	\$\$					8
KNMF	Key Issues in Nonprofit Organizations	PPC	\$					4
KINF	Key Issues in Nonprofit Organizations and Governmental Units	PPC	\$					8
KIGT	What You Need to Know about Nonprofit Organizations	GU	\$					6
<i>Governmental Accounting</i>								
GASP	GASB 34: Basic Financial Statements for State and Local Governments	MM	\$\$					8
GOVX	Governmental Accounting Principles	MM	\$\$					10
<i>Governmental Auditing</i>								
YLGT	How to Plan a Government Audit	PPC	\$					8
SLGF	Audits of State and Local Governments	PPC	\$					8
GVT1	Audits of State and Local Governmental Units	MM	\$\$					8
<i>HUD Audits</i>								
YUDT	Auditing HUD Assisted Projects	PPC	\$					8
<i>Risk Assessment in Nonprofit Audits</i>								
NRMF	Assessing Risk in Nonprofit Audits	PPC	\$					2
YBGT	Understanding the Risk Based Audit Approach to NPOS	PPC	\$					8
<i>Risk Based Audits, Yellow Book</i>								
RBNF	Risk Based Audits of Nonprofit Organizations	PPC	\$					8
<i>Single Audits, Yellow Book</i>								
ENTI	OMB Circular A-133: The New Single Audit	MM	\$\$					8
GSAF	Performing Efficient Single Audits Under OMB Circular A-133	PPC	\$					8
YSAT	Planning the Single Audit	PPC	\$					8
GSAT61	Single Audits – Audits of Financial Statements in a Single Audit [2007]	PPC	\$					1
GSAT59	Single Audits – Background Information [2007]	PPC	\$					2
GSAT52	Single Audits – Compliance Auditing	PPC	\$					3
SAUB	Single Audits Under OMB Circular A-123	Bell	\$\$					8
<i>Updates, Yellow Book</i>								
GAUB	Government Accounting & Auditing Update	Bell	\$\$					8
GVMF	Governmental Accounting and Auditing Update	PPC	\$					4
GOVF	Governmental and Nonprofit Accounting and Auditing Update	PPC	\$					8
NPMF	Nonprofit Accounting and Auditing Update	PPC	\$					4

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