



COURSE CATALOG LISTING —  
BUSINESS TO BUSINESS

## **Accounting – U.S. GAAP**

Accounting for Consolidations – What You Need to Know about Cost, Equity and Acquisition Methods, Part 1

Accounting for Consolidations – What You Need to Know about Cost, Equity and Acquisition Methods, Part 2

Accounting for Deferred Income Taxes and Uncertain Tax Positions (ASC 740/SFAS 109 & FIN 48)

Accounting for Derivative Financial Instruments & Hedging Activities (ASC 815/SFAS 133 & SFAS 149)

Accounting for Leases and Asset Retirement Obligations (ASC 840/SFAS 13 & ASC 410/SFAS 143)

Bankruptcy: How to Effectively Address Financial Reporting Issues & Bankruptcy Code Provisions, Part 1

Bankruptcy: How to Effectively Address Financial Reporting Issues & Bankruptcy Code Provisions, Part 2

Consolidations/Business Combinations & Non controlling Interests in Consolidated Financials  
(ASC 805; ASC 810/SFAS 141-R & 160)

Cracking the Codification: U.S. GAAP Research Made Easy

Current Trends & Actions by the U.S. Securities & Exchange Commission

Disclosure & Sustainability Reporting: An SEC Overview

Transparency and Accuracy Through Fair Value Measurement (ASC 820/SFAS 157)

Foreign Currency Accounting (ASC 830/ SFAS 52)

Impact of the Financial Crisis on the Accounting Profession: Perspective from Charles Bowsher

Impairment, and Exit and Disposal Activities (ASC 360/SFAS 144 & ASC 420/SFAS 146)

Introduction to XBRL: The Business Language of Tomorrow

Inventory: Techniques to manage, account for, and value

Meeting SEC Disclosure Requirements – Compensation Discussion & Analysis

Meeting SEC Disclosure Requirements – Management Discussion & Analysis of Financial Conditions &  
Result of Operations

Opening a New Chapter: Fresh-Start Accounting and Subsequent Events

Pensions: Implementing the Accounting and Financial Reporting Requirements  
(ASC 715/SFAS 87 & 106 & ASC 712/SFAS 112)

Preparing the Statement of Cash Flows in Accordance with ASC 230 (SFAS 95)

Revenue Recognition – Understanding the Basics (ASC 605 & ASC 605-25), Part 1

Revenue Recognition – Understanding the Basics (ASC 605 & ASC 605-25), Part 2

Share-Based Payments (ASC 718/SFAS 123R): Accounting for Stock Options and  
Other Stock-Based Compensation

Software Revenue & Expense Recognition (ASC 985, ASC 350, ASC 730 & ASC 985)

Uncovering the Truth with Forensic Accounting

Understand the Consoli. of VIE FASB Interp. No. 46/46R, ARB No. 51, & SFAS 167, Part 1

Understand the Consoli. of VIE FASB Interp. No. 46/46R, ARB No. 51, & SFAS 167, Part 2

Understand the Consoli. of VIE FASB Interp. No. 46/46R, ARB No. 51, & SFAS 167, Part 3

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## **Accounting – IFRS**

Accounting & Reporting Changes in Foreign Exchange Rates & Hyperinflationary Economics under IFRS  
(IAS 21 & 29)

Accounting & Reporting the Exploration for and Evaluation of Mineral Resources (IFRS 6)

Accounting for Assets under IFRS: What You Need to Know about Assets Held for Sale and Discontinued  
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Accounting for Assets under International Financial Reporting Standards – What You Need to Know about  
Impairment of Assets (IAS 36)

Accounting for Assets under International Financial Reporting Standards – What You Need to Know about  
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Accounting for Assets under International Financial Reporting Standards – What You Need to Know about  
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Accounting for Assets under International Financial Reporting Standards – What You Need to Know about  
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Accounting for and Presenting Business Combinations (IFRS 3), Part 1

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Accounting for Investments in Associates (IAS 28) & Interests in Joint Ventures (IAS 31) Part 2

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Financial Instruments Recognition, Measurement and Presentation (IAS 39 and 32)

Financial Statement Disclosures under IFRSs: What You Need to Know

Financial Statement Disclosure (IFRS 7) and Earnings per Share (IAS 33)

First-Time Adoption of International Financial Reporting Standards (IFRS 1)

IFRS: Accounting and Reporting Agricultural Activity (IAS 41)

IFRS: What You Need to Know about Accounting for Government Grants & Disclosures of Government Assistance (IAS 20)

Income Taxes (IAS 12)

International Financial Reporting Standards and the Impact on Your Balance Sheet

International Financial Reporting Standards and the Impact on Your Organization

International Financial Reporting Standards: Understanding How to Prepare and Present the Financial Statements (IAS 1 and 7)

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Provisions, Contingent Liabilities and Assets (IAS 37)

Revenue Recognition and Construction Contracts (IAS 18 & 11)

International Financial Reporting Interpretations Committee: IFRIC 14, Guidance in Applying IAS 19

International Financial Reporting Interpretations Committee: IFRIC 15 & SIC 31, Guidance in Applying IAS 11 & 18

International Financial Reporting Interpretations Committee: IFRIC 1 & 18, Guidance in Applying IAS 16

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International Financial Reporting Interpretations Committee: IFRIC 2 & IFRIC 19, Guidance in Applying IAS 32 & IFRS 9

International Financial Reporting Interpretations Committee: IFRIC 4, SIC 15, and SIC 27, Guidance in Applying IAS 17

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IFRS Accounting and Reporting Insurance Contracts (IFRS 4)

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IFRS for Small and Medium-sized Entities, Part 2 – Covering Sections 4, 5, 6, 7, 8 & 9

IFRS for Small and Medium-sized Entities, Part 3 – Covering Sections 13, 16, 17 & 18

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Understanding How to Acct & Present Consolidated & Separate Financial Statement (IAS 27)

Understanding the Fundamental Concepts & Characteristics of IFRS (Framework)

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## **Auditing**

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Accountants Responsibilities Regarding Fraud Today, Part 2

Asset Misappropriations: Schemes, Signs, and Solutions

Auditing Opinions: Understanding the Fundamentals from Standards to Reports, Part 1

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Audit Risk Assessment: The Do's and Don'ts, Part 2

Corruption: The Dangers to The Economy, Part 1

Corruption: The Dangers to The Economy, Part 2

Financial Statement Fraud: The Bottom Line on Protecting your Bottom Line

How to Assess Internal Controls and Safeguard Assets

How to Properly Prepare Audit Documentation and Workpapers, Part 1

How to Properly Prepare Audit Documentation and Workpapers, Part 2

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How to Properly Review Audit Documentation and Workpapers, Part 2

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The Impact of Sarbanes-Oxley on Internal Controls, Part 1

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## **Behavioral Ethics**

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Ethics – Understanding and Applying the AICPA Code of Professional Conduct

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## **Communications**

Take Control: Use Conflict to Your Advantage

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## **Management Advisory Services**

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Strategic Management The Tools to Compete in the Era of Rapid Change, Part 1

Strategic Management The Tools to Compete in the Era of Rapid Change, Part 2

Successful Project Management Techniques: The Keys to Managing Cost and Quality

Successful Project Management Techniques The Keys to Managing Human Resources  
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Successful Project Management Techniques: The Keys to Managing Risk and The Procurement Process

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## **Finance and Economics**

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Capital Budgeting: The Tools to Enhance Shareholder Value, Part 1

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Financial Statement Analysis: Using Ratios to Assess the Financial Health of an Organization, Part 2

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Macroeconomic Analysis: Bringing the Big Picture into Focus, Part 2

Microeconomic Analysis – Understanding the Effect on Supply and Demand, Part 1

Microeconomic Analysis – Understanding the Effect on Supply and Demand, Part 2

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The Making of a Financial Crisis: Where are We, and How Did We Get Here, Part 2

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## **Government Accounting and Auditing**

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General Audit Sources and Guidance: Staying Current

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## **Specialized Knowledge & Applications**

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Business Valuation, Special Considerations

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## **Tax**

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Corporate Distributions, The Tax Treatment of Dividends, Redemptions & Liquidations

Corporate Taxation Strategies: Fundamentals of Reorganizations

Corporate Tax Strategies: Maximizing the Use of Net Operating Losses

Corporate Taxation & Preparation Strategies – What you need to know about C & S Corporations, Part 1

Corporate Taxation & Preparation Strategies – What you need to know about C & S Corporations, Part 2

Federal Tax Accounting, Part 1 – Cash and Accrual Method of Accounting

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Federal Tax Accounting, Part 4 – Transactional Issues & Net Operating Loss Concepts & Computations

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International Taxation: U.S. Taxation of Inbound Transactions

IRS Practices & Procedures – Gain a Fundamental Edge, Part 1

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## Monthly Updates – Ongoing

Accounting, Audit and Tax.

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