

# CHECKPOINT LEARNING CORPORATE ADVANCEMENT PACKAGE

## ONLINE SELF-STUDY COURSES INCLUDED IN THIS PACKAGE

TITLE	FIELD	ACRONYM	CPE CREDIT
Advising and Consulting to the Small Business	Business Management And Organization	ACSBCL	8.00
Activity-based Costing (ABC)	Accounting	CLABCC	10.00
Managing an Accounting Department	Accounting	CLACDP	3.00
Valuation Methods: Statement on Standards for Valuation Services No. 1	Specialized Knowledge and Applications	CLALVA	5.00
Microsoft Access 2010 - Introduction to Access 2010 with Lots of Tips and Tricks	Computer Software and Applications	CLAM10	6.00
Accounting for Investments: Equity Method, Including Consolidations	Accounting	CLAM1A	4.00
Capitalization of Tangible Assets Regulations	Taxes	CLARET	3.00
Valuation Methods: The Adjusted Net Assets Method	Specialized Knowledge and Applications	CLBANA	2.00
Capital Budgeting and Management	Finance	CLCAPB	3.00
Total Cash Management	Management Services	CLCASH	8.00
Accounting for Investments in Debt and Equity Securities	Accounting	CLCED4	4.00
9 Must-Have Skills for Every CFO	Specialized Knowledge and Applications	CLCFOE	6.00
Computer Fraud: Detection and Deterrence	Auditing	CLCFRB	8.00
Comprehensive Income	Accounting	CLCINC	3.00
Introduction to Consolidated Tax Returns	Taxes	CLCON1	4.00
Advanced Topics for Consolidated Tax Returns	Taxes	CLCON2	3.00
C Corporations - Overview of Corporate Income Tax	Taxes	CLCOPA	5.00
C Corporations - Tax Depreciation and Amortization	Taxes	CLCOPB	4.00
C Corporations - Income Tax Reporting	Taxes	CLCOPC	6.00
Delegating to Financial Employees	Personal Development	CLDAFE	2.00
Accounting for Derivatives and Hedging Activities	Accounting	CLDER8	8.00
Financial Statement Disclosure - Common Issues	Accounting	CLDISC	6.00
Depreciation: Modified ACRS	Taxes	CLDMAA	13.00
Earnings per Share (Topic 260)	Accounting	CLEARN	5.00
Information Technology Auditing	Auditing	CLEDPA	11.00
Essential Coaching Skills	Personal Development	CLESCS	2.00
Accounting for Uncertainty in Income Taxes-Understanding the Requirements	Accounting	CLF48A	2.00
Accounting Changes and Error Corrections	Accounting	CLFACE	1.00
Fair Value Measurement - Introduction to FV Measurements and Disclosures	Accounting	CLFAVA	3.00
Financial Management Overview	Accounting	CLFMGT	4.00
Understanding and Analyzing Financial Statements	Accounting	CLFSN5	4.00
Subchapter C Distributions and Redemptions	Taxes	CLG02T	5.00
Subchapter C: Corporate Reorganizations	Taxes	CLG03A	5.00
Multistate Taxation	Taxes	CLG16A	9.00
Balance Sheet and GAAP Reporting	Accounting	CLGAPA	5.00
GAAP Guide - Advanced Topics	Accounting	CLGPAD	7.00
GAAP Guide - The Balance Sheet	Accounting	CLGPBS	12.00
GAAP Guide - Income Statement and Financial Analysis	Accounting	CLGPIS	7.00
Tax Accounting Methods and Periods	Taxes	CLGT19	3.00
Introverts and Extroverts at Work	Personal Development	CLINEX	2.00
Introduction to Business Valuation and Use of Comparables	Accounting	CLIONA	2.00
Influencing People in Organizations - The Leadership Imperative Overview and Basic Concepts	Personal Development	CLIPIO	6.00
Accounting for Liabilities	Accounting	CLLIA9	9.00
Branding Your Firm with LinkedIn	Social Environment of Business	CLLINK	2.00
CPA's Role in Mediation	Specialized Knowledge and Applications	CLMEDI	2.00
Meetings that Matter	Personal Development	CLMEET	1.00
Management Accounting Tools for Making More Effective Business and Operating Decisions	Business Management And Organization	CLMGAC	6.00
Valuation Methods - The Normalization of Earnings	Accounting	CLNORA	2.00
Negotiating Skills for CPAs	Specialized Knowledge and Applications	CLNSFC	2.00
Doing Business in the Cloud	Information Technology	CLOUDY	1.00
Accounting for Pensions	Accounting	CLPENA	7.00
Microsoft PowerPoint 2013 - Getting Started with PowerPoint	Computer Software and Applications	CLPP13	6.00
Powerful Presentations: How to Build and Deliver	Communications	CLPRE4	4.00
Analysis of the Corporate Annual Report	Accounting	CLQAAA	3.00
Bottom-Line Leadership	Personal Development	CLQCPA	6.00
Current Developments - Accounting and Financial Reporting	Accounting	CLQKIA	13.00
Microsoft Excel 2013 - Working With Data Ranges and Tables	Computer Software and Applications	CLRRANG	4.00
Revenue Recognition: Fundamentals	Accounting	CLRUNR	2.00
State and Local Taxes	Taxes	CLSALT	9.00
Audit Sampling	Auditing	CLSAM7	7.00
SEC Initial Public Offerings (IPOs): An Introduction	Accounting	CLSIPO	3.00
Fundamentals of Corporate Taxation	Taxes	CLSUBA	6.00
Sustainability Accounting and Reporting	Accounting	CLSUSN	2.00
Best Practices for an Effective and Efficient Employee Travel, Entertainment and Expense Reimbursement Function	Accounting	CLTERC	2.00
Value Added Tax (VAT) A Global View	Taxes	CLVATX	7.00
Microsoft Word 2013 - Getting Started with Word 2013	Computer Software and Applications	CLWD13	5.00
How to Write a Business Plan	Business Management And Organization	CLWRBP	6.00

# CHECKPOINT LEARNING CORPORATE ADVANCEMENT PACKAGE

## ONLINE SELF-STUDY COURSES INCLUDED IN THIS PACKAGE

TITLE	FIELD	ACRONYM	CPE CREDIT
Microsoft Excel 2013 - Working with Formulas and Functions	Computer Software and Applications	CLWWFF	4.00
Microsoft Excel 2013 - Getting Started with Excel	Computer Software and Applications	CLXL13	5.00
Microsoft Excel 2013 - Creating and Formatting Charts	Computer Software and Applications	CLXLCH	4.00
21st Century Standards and Practice for Boards of Directors	Management Services	CP21ST	5.00
Accounting for Banks and Other Financial Institutions	Accounting	CPABOF	6.00
Advanced Forensic Accounting	Accounting	CPAFAC	8.00
Accounting for Business Combinations	Accounting	CPAFBC	6.00
Analyzing Financial Statements for Profit Improvement	Management Services	CPAFSP	5.00
Asset Impairment	Accounting	CPAIMP	1.00
AP Worst Practices, Better Options and IC Issues, External	Accounting	CPAPW1	4.00
AP Worst Practices, Better Options and IC Issues, Internal	Accounting	CPAPW2	4.00
Accounting for Stock-Based Compensation	Accounting	CPASBC	8.00
Analyzing Today's Business Operations: Analyzing the Accounting Function	Management Advisory Services	CPATAA	2.00
Analyzing Today's Business Operations: Cost Reduction Analysis	Management Advisory Services	CPATCR	2.00
Analyzing Today's Business Operations: Customer Service and Cash Conversion	Management Advisory Services	CPATCS	2.00
Analyzing Today's Business Operations: Operating and Internal Controls	Management Advisory Services	CPATOI	2.00
Analyzing Today's Business Operations: Operational Reporting Considerations	Management Advisory Services	CPATOR	1.00
Analyzing Today's Business Operations: Organizational Structure and the Role of Management	Management Advisory Services	CPATOS	2.00
Analyzing Today's Business Operations: The Sales Function	Management Advisory Services	CPATSF	2.00
Analyzing Today's Business Operations: Setting Up For Success	Management Advisory Services	CPATSU	2.00
Building Effective Planning and Budgeting Strategies	Management Services	CPBEPB	8.00
Cash Flow Statements	Accounting	CPCASH	1.00
Corporate Financial Management	Management Services	CPCFMG	6.00
Updated COSO Framework	Auditing	CPCOSO	1.00
Corporate Reorganizations, Divisions and Liquidations	Taxes	CPCRDL	7.00
Virtual Currency as an Economic Exchange of the Future	Specialized Knowledge	CPCRPT	3.00
Decision-Making Framework for Private Companies	Accounting	CPDMFR	1.00
Forensic Accounting	Accounting	CPFRAC	4.00
Implementation Guide for FRF for SMEs	Accounting	CPFRFS	1.00
Financial Reporting for Private Companies	Accounting	CPFRPC	1.00
Financial Statement Analysis Techniques	Accounting	CPFSAT	1.00
Internal Controls: Theory and Practice	Auditing	CPICTP	6.00
Lease Accounting	Accounting	CPLEAS	1.00
Lost Profit Damage Calculation	Specialized Knowledge and Applications	CPLPRD	4.00
Monitoring Internal Control	Auditing	CPMICT	4.00
A New Era for Top-Line Reporting: Preparing for the New Revenue Recognition Guidance	Accounting	CPNURV	5.00
Striving for Outstanding Customer Service: The Road to Growth	Business Management And Organization	CPOUTC	5.00
Performing the Operational Review for Results	Management Services	CPPORR	9.00
SEC Reporting	Accounting	CPSECR	6.00
Strategic Management	Management Advisory Services	CPSTMG	5.00
Winning the Cash Conversion Game: Operating on Other People's Money	Management Advisory Services	CPWINC	6.00
XBRL: The Present and Future of Business Reporting	Computer Software and Applications	CPXBRL	2.00
CPAs and Independence	Regulatory Ethics	EINDEP	1.00
Ethics for CPAs	Regulatory Ethics	ETHGEN	4.00
Ethics for Tax Professionals	Regulatory Ethics	ETHTAX	2.00
International Tax and Controlled Foreign Corporations	Taxes	FITAX1	2.00
International Tax and the Foreign Tax Credit	Taxes	FITAX2	4.00
Microsoft Word 2010: Getting Started with Word with Lots of Tips and Tricks	Specialized Knowledge and Applications	GSWW10	6.00