## CCH® Learning Center

### Courses and Course Libraries

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.

<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>1040 Preparation and Planning 4: Tax Computations and Credits (2016 Edition)</td>
<td>4</td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>1040 Preparation and Planning 5: Acquisition and Disposition of Property (2016 Edition)</td>
<td>4</td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>1040 Preparation and Planning 8: Special Problems (2016 Edition)</td>
<td>4</td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
</tr>
<tr>
<td>Course Title</td>
<td>CPE Credits</td>
</tr>
<tr>
<td>------------------------------------------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>1041 Preparation and Planning 5: Special Situations (2016 Edition)</td>
<td>2</td>
</tr>
<tr>
<td>1120 Preparation and Planning 1: Introduction to Form 1120 (2016 Edition)</td>
<td>2</td>
</tr>
<tr>
<td>1120 Preparation and Planning 5: Estimated Taxes and Special Topics (2016 Edition)</td>
<td>2</td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
### Course Title

| Course Title                                                                 | CPE Credits | Learning Center Core | Accounting and Audit | Sales and Use Taxation | State Taxation | Tax Return Preparation | U.S. International Taxation | Wealth Management | Corporate | IRS Registered Tax Preparer |
|                                                                           |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| 2015 Tax Year in Review                                                   | 2           | ●                  |                      |                         |               |                         |                            |                   |          |                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| 706 Preparation and Planning 4: Other Deductions and Credits for the Estate (2016 Edition) | 4   | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| 706 Preparation and Planning 5: Special Situations and Completing the Return (2016 Edition) | 2 | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting Changes and Error Corrections                                  | 2           | ●                  |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Business Combinations (Fourth Edition)                     | 4           | ●                  |                      |                         |               |                         |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Debt Issuance Costs                                       | 1           | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Financial Instruments with Characteristics of Both Liabilities and Equity (Second Edition) | 2 | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Goodwill and Other Intangibles                             | 1           | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Income Taxes (Fifth Edition)                               | 3           | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Intangibles (Fifth Edition)                                | 3           | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Transfers of Financial Assets (Fourth Edition)            | 2           | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Uncertain Tax Positions (Third Edition)                    | 2           | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |
| Accounting for Variable Interest Entities (VIEs)                          | 4           | ●                  |                      | ●                       | ●             | ●                       |                            |                   |          | ●                             |
| View Description                                                          |             |                    |                      |                         |               |                         |                            |                   |          |                             |

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounting Practice Issues</td>
<td>View Description</td>
<td>1</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Achieving Business Asset Protection via Tax Structuring</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advising Clients on Portability: Making a Judgment Call or Doing the Math</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agricultural Taxation: Deductions (Fifth Edition)</td>
<td>View Description</td>
<td>4</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agricultural Taxation: Income (Fifth Edition)</td>
<td>View Description</td>
<td>3</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AICPA Code of Professional Conduct (Third Edition)</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternative Minimum Tax for Individuals (Seventh Edition)</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amortization Rules (Fifth Edition)</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Analytical Procedures (Second Edition)</td>
<td>View Description</td>
<td>3</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asset Protection and Risk Management for Individuals and Businesses (Second Edition)</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asset Protection Planning: Tax Considerations (Second Edition)</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ASU 2014-03: Derivatives and Hedging — Certain Interest Rate Swaps</td>
<td>View Description</td>
<td>1</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Audit Concepts for Accounts Payable, Expenditures and Related Fraud Risks</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Audit Concepts for Accounts Receivable and Revenue</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Audit Documentation</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Audit Evidence</td>
<td>View Description</td>
<td>3</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Audit Supervision and Review — A Fresh Perspective</td>
<td>View Description</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
### Course Title

<table>
<thead>
<tr>
<th>Course Title</th>
<th>View Description</th>
<th>CPE Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auditing Accounting Estimates (Second Edition)</td>
<td>View Description</td>
<td>1</td>
</tr>
<tr>
<td>Auditing: Employee Benefit Plans</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Audits of Group Financial Statements</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>The Basis Rules for Assets Acquired by Gift or Inheritance Are More Complex Than You May Think</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Balance Sheet Classification (Fifth Edition)</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Big GAAP-Little GAAP (Second Edition)</td>
<td>View Description</td>
<td>1</td>
</tr>
<tr>
<td>Bonus Depreciation and Section 179 Expensing (Third Edition)</td>
<td>View Description</td>
<td>3</td>
</tr>
<tr>
<td>Boomer Retirement Strategies (Second Edition)</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Business Combinations: Accounting for Identifiable Intangible Assets</td>
<td>View Description</td>
<td>1</td>
</tr>
<tr>
<td>Business Combinations: Pushdown Accounting</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Business Succession Planning: Case Studies</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>California Tax: Net Operating Losses and Net Operating Loss Carryovers (Sixth Edition)</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>California Tax: Rules for Tax Preparers (Fifth Edition)</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Capital Account Maintenance Rules under Section 704(b)</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Audits of Group Financial Statements</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Capital Gains and Losses: Special Rules (Second Edition)</td>
<td>View Description</td>
<td>2</td>
</tr>
<tr>
<td>Capital Gains and Losses: Taxation Introduction</td>
<td>View Description</td>
<td>2</td>
</tr>
</tbody>
</table>
### Course Title

<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NEW</strong> Cars: Accountable vs. Nonaccountable Reimbursement Plans and Recordkeeping Requirements (Third Edition)</td>
<td>1</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NEW</strong> Cars: Buying, Selling and Trading Cars (Second Edition)</td>
<td>1</td>
<td></td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NEW</strong> Cars: Computing the Deduction for Car Expenses (Third Edition)</td>
<td>2</td>
<td>●</td>
<td></td>
<td>●</td>
<td></td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NEW</strong> Cash Flow Reporting Principles</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NEW</strong> Changes to Lease Accounting (Fourth Edition)</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NEW</strong> Charitable Remainder Trusts and Preparing Form 5227</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Choice of Business Entity (Third Edition)</td>
<td>3</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Circular 230: Staying Compliant (Fifth Edition)</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clarified Auditing Standards</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Colorado Ethics: An Overview for Accountants</td>
<td>4</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communicating Internal Control Related Matters Identified in an Audit</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compilation and Review: Running Your First Engagement</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compilation, Review and Preparation: Practice Issues (Fourth Edition)</td>
<td>3</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compilation, Review and Preparation: Compilation (Second Edition)</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compilation, Review and Preparation: Introduction (Second Edition)</td>
<td>1</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compilation, Review and Preparation: Preparation Engagements</td>
<td>1</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compilation, Review and Preparation: Reporting on Review Engagements</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated.*

*Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compilation, Review and Preparation: Review Engagement Procedures</td>
<td>2</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Fifth Edition)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compliance Audits (Second Edition)</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comprehensive Income (Second Edition)</td>
<td>3</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Computer Software: Accounting Issues (Third Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conduct and Ethics Requirements for California Accounting and Auditing Professionals (Second Edition)</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Concepts and Best Practices for Auditing Cash and Related Fraud Risk</td>
<td>2</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Connecticut Ethics: An Overview for Accountants</td>
<td>4</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conservation Easements</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Consideration of Fraud in a Financial Statement Audit (Redrafted)</td>
<td>3</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Consideration of Law and Regulations</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Consolidated Returns: Overview (Third Edition)</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corporate Fraud Investigators (Second Edition)</td>
<td>2</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corporate Fraud Statistics (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corporate Tax Part 1: Formation and Operation (Fourth Edition)</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corporate Tax Part 2: Distributions (Fourth Edition)</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
If a link does not open the course description, the course may have been discontinued or updated.

Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.

<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPA Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Tax Part 3: Reorganizations (Fourth Edition)</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COSO Internal Control: Integrated Framework 2012</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Implementation Issues for Auditing Standards</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Issues in Quality Control</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dealing with Net Operating Losses (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt: A Tax Perspective</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deferred Compensation Plans: Qualified</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deferred Income Taxes and Net Operating Losses (NOLs)</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delaware Ethics: An Overview for Accountants</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation Course (2015 Edition)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Derivatives and Hedging: Overview of ASC 815 (Fourth Edition)</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designated Roth Accounts</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Development Stage Entities Reporting</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Developments in Independence and Ethics (Second Edition)</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discontinued Operations</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Divorce and Taxes: Child-Related Issues (Fourth Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Divorce and Taxes: Property Transfers During Marriage or Incident to Divorce (Second Edition)</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Course Title</td>
<td>CPE Credits</td>
<td>Learning Center Core</td>
<td>Accounting and Audit</td>
<td>Sales and Use Taxation</td>
<td>State Taxation</td>
<td>Tax Return Preparation</td>
<td>U.S. International Taxation</td>
<td>Wealth Management</td>
<td>Corporate</td>
<td>IRS Registered Tax Preparer</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
<td>-------------</td>
<td>----------------------</td>
<td>----------------------</td>
<td>------------------------</td>
<td>----------------</td>
<td>------------------------</td>
<td>-----------------------------</td>
<td>-----------------</td>
<td>-----------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>Divorce and Taxes: Tax Consequences of Alimony and Separate Maintenance (Second Edition)</td>
<td>3</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Effect of Information Technology on Audit Procedures: A Risk Based Approach</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electronic Filing: Current Rules and Future Challenges</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Employee Fraud: The Misappropriation of Assets (Fourth Edition)</td>
<td>3</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employer Mandate of the Affordable Care Act (Second Edition)</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Employment Taxes</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engagement Quality Control Review</td>
<td>1</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estate Administration Fundamentals for CPAs</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ethical Issues for Tax Professionals</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Ethical Principles Applied to Financial Statement Issues</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Ethics for Alaska CPAs</td>
<td>4</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Ethics for Arizona CPAs</td>
<td>4</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Ethics for Mississippi CPAs</td>
<td>4</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Ethics for Tennessee CPAs</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Ethics for Wyoming CPAs</td>
<td>4</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Ethics: An Overview for Texas CPAs</td>
<td>4</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
<tr>
<td>Exchange Traded Funds (ETFs): Financial Features and Tax Implications</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>●</td>
<td>●</td>
<td></td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exempt Organizations: More Transparency, More Rules (Second Edition)</td>
<td>3</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt Organizations: New Restrictions on Filings (Second Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exemptions for Dependents (Second Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>External Confirmations</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fair Value Measurements (Sixth Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fair Value Option for Financial Instruments (ASC Topic 825) (Fourth Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Family Limited Partnerships: Beware of IRS Attacks and How to Plan for Them</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Family Limited Partnerships: Structure, Formation, Pros and Cons (Second Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Family Partnerships — Income Tax Issues</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FATCA: New Rules for International Disclosure and Account Reporting</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fiduciary Taxation of Trusts and Estates (Fourth Edition)</td>
<td>3</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filing Form 5500 (Second Edition)</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial Instruments (Fourth Edition)</td>
<td>3</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial Performance Reporting by Business Enterprises (Second Edition)</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial Statement Presentation (Fourth Edition)</td>
<td>3</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Florida Ethics: An Overview for Accountants</td>
<td>4</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foreign Tax Credits: Form 1116 and Form 1118</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 8960 Prep: Computing the 3.8% Tax on Net Investment Income</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fraud in a Financial Statement Audit (Second Edition)</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fraud Issues for Construction Contractors</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fraudulent Financial Reporting (Third Edition)</td>
<td>View Description</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRF for SMEs — An Alternative to GAAP — Basic Financial Statements</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRF for SMEs — An Alternative to GAAP — General Issues</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRF for SMEs — An Alternative to GAAP — Introduction</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRF for SMEs — An Alternative to GAAP — Investments and Consolidation</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRF for SMEs — An Alternative to GAAP — Pension, Income Taxes</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRF for SMEs — An Alternative to GAAP — Revenue, Intangibles, Leases</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRF for SMEs Adoption Strategies: A Practical Look at Choices and Alternatives</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GAAP for State and Local Governments: GAAP Hierarchy</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GASB No. 73: Non-Trust Pensions</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GASB No. 74: Postemployment Benefit Plans Other Than Pension Plans</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GASB No. 75: Postemployment Benefits Other Than Pensions</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GASB’s Defined Benefit Pension Accounting and Auditing Standards</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Generally Accepted Governmental Auditing Standards for Attestation Engagements</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifting as a Tax Strategy (Fifth Edition)</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Going Concern Disclosures</td>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Going Concern in Accounting and Auditing Literature</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Goodwill Amortization for Nonpublic Companies</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government Auditing Standards: Financial Audits</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government Auditing Standards: Performance Audits</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental Accounting: “Super Circular” — Cost Accounting, Administrative and Audit Aspects</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP for State and Local Governments: Assets (Fourth Edition)</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP: Comprehensive Annual Financial Report</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP: Accounting and Financial Reporting for Investments (Fourth Edition)</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP: Expenses and Expenditures (Fourth Edition)</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP: Fund Financial Statements</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP: Government-Wide Financial Statements</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP: Introduction to Governmental GAAP</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental GAAP: Revenues (Fourth Edition)</td>
<td>View Description</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health Care Reform and Closely Held Businesses (Second Edition)</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Savings Accounts (Fifth Edition)</td>
<td>View Description</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hierarchy of Professional Standards</td>
<td>View Description</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Home Office: Tax Consequences That Arise When the Home Is Sold (Second Edition)</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>How to Obtain a Favorable Private Letter Ruling from the IRS</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Impairment of Goodwill and Indefinite-Lived Intangible Assets</td>
<td>View Description</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income in Respect of a Decedent (Second Edition)</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income Tax-Deferral Techniques</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Individual Mandate of the Affordable Care Act</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Innocent Spouse Relief</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installment Sales, Like-Kind Exchanges, and Other Tax Deferral Strategies</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Intangibles: Goodwill and Other (Second Edition)</td>
<td>View Description</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interim Financial Information</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>International Tax Reporting Update</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Introduction to Foreign Trusts and Completing Forms 3520 and 3520-A</td>
<td>View Description</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IRAs Payable to Trusts</td>
<td>View Description</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated.*

*Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>IRS Audits: Types/Changing Profiles</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joint and Several Liability Arrangements (ASC 405-40)</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Knowledge-Based Government Audits Overview</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Letters for Underwriters</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Life Insurance and Annuities</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Life Insurance: Beyond Death Benefits</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Like-Kind Exchange: Advanced Topics</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Like-Kind Exchanges (Third Edition)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Limited Liability Companies: Traps and Opportunities (Third Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Market-Based Sourcing and Other Developments in State Income Tax Apportionment Rules</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Materiality in Planning and Performing an Audit</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mathematics of Estate Planning</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maximizing Your Value to Clients by Improving Your Tax Return Review Process</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Military Tax Issues</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Money Laundering and Transnational Financial Flows (Fourth Edition)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated.
Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
## Course Title

<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitoring as an Element of Quality Control</td>
<td>1</td>
<td>✓</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Move to Fair Value Accounting and Other Reporting Developments</td>
<td>1</td>
<td>✓</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiemployer Plan Disclosures</td>
<td>2</td>
<td>✓</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Advanced Concepts (Fourth Edition)</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Apportionment Formulas (Third Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Basic Principles (Fifth Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Combined Unitary Reporting (Third Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Federal Tax Base Modifications (Second Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Income and Franchise Tax Nexus (Second Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Income from Foreign Subsidiaries (Second Edition)</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Non-U.S. Corporation Nexus (Second Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Partnerships</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: S Corporations and LLCs</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Sales Factor (Third Edition)</td>
<td>3</td>
<td>✓</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: State Tax Implications of Federal Section 338 Elections (Second Edition)</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: State Treatment of Net Operating Losses (Second Edition)</td>
<td>1</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Corporate Income Taxation: Treatment of Nonbusiness Income (Second Edition)</td>
<td>2</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Multistate Corporate Income Taxation: Understanding the Property and Payroll Factors (Second Edition)</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multistate Taxation of e-Commerce and Internet Transactions</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Investment Income Tax for Trusts and Estates</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Investment Income Tax: Issues and Strategies (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Revenue Recognition Standard — What Should You Be Doing Now?</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nonqualified Deferred Compensation (Third Edition)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>North Carolina Ethics: An Overview for All Accountants</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not for Profit Financial Statements 1: Introduction and Net Assets</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not For Profit Financial Statements 2: Statement of Activity</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not For Profit Financial Statements 3: Functional Expense &amp; Cash Flow</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not-for-Profit Organizations: Accounting and Audit Update</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Objectives of the Independent Auditor and the Conduct of an Audit in Accordance with GAAS (Second Edition)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ohio Ethics: Professional Standards and Responsibilities</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oil and Gas Companies: Accounting Fundamentals</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balances</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Comprehensive Bases of Accounting Issues</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Partners’ Distributive Shares When Interests Vary: Understanding the New Regs under Code Sec. 706</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partnership Disguised Sales of Property and Interests</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Partnership Tax 1: Classification and Characteristics</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Second Edition)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Partnership Tax 2: Formation and Operation (Second Edition)</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Partnership Tax 3: Distributions and Ownership Changes (Second Edition)</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW Partnership Tax Allocations under Sections 704(b) and 704(c)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW Passive Activity Rules for Passthrough Entities and Owners</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW Passive Activity Tax Implications (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW Paying for Long-Term Care (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payroll Tax Liabilities: Helping Your Clients Resolve IRS Issues</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCAOB Internal Control Issues</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW PCAOB: Auditing Supplemental Information</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW PCAOB: Engagement Quality Review</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW PCAOB: The Reorganized Auditing Standards</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peer Review Update</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Planning for Clients with Alzheimer's (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Planning for Clients with Small and Mid-Sized Estates: A Brand</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Game</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW Planning for the 99% — Persons with Estates Below the Transfer Tax</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exclusions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Course Title</td>
<td>CPE Credits</td>
<td>Learning Center Core</td>
<td>Accounting and Audit</td>
<td>Sales and Use Taxation</td>
<td>State Taxation</td>
<td>Tax Return Preparation</td>
<td>U.S. International Taxation</td>
<td>Wealth Management</td>
<td>Corporate</td>
<td>IRS Registered Tax Preparer</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
<td>-------------</td>
<td>----------------------</td>
<td>----------------------</td>
<td>------------------------</td>
<td>----------------</td>
<td>------------------------</td>
<td>-----------------------------</td>
<td>------------------</td>
<td>-----------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>Practical Approaches to Substantive Procedures During Audit: Testing, Samples, Analytics</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Preparing the Decedent’s Final Form 1040 and Other Post-Death Decisions</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Presentation of Financial Statements — Liquidation Basis</td>
<td>1</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Principles Underlying an Audit</td>
<td>1</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Private Company Council: Relief from Some GAAP Rules for Private Business</td>
<td>1</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Professional Ethics for New York CPAs: Ethical Foundations (Third Edition)</td>
<td>4</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Public Charities and Private Foundations: Current Compliance Issues</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Quality Control Changes to Implement Now</td>
<td>1</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>R&amp;D Tax Credit Overview</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td><strong>NEW</strong> Real Estate Accounting: An Introduction (Third Edition)</td>
<td>4</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td><strong>NEW</strong> Real Estate Tax Issues: Real Estate Professional Status</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td><strong>NEW</strong> Recent Tax Developments (May–June 2016)</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td><strong>NEW</strong> Recent Tax Developments (March–April 2016)</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Recent Tax Developments (January–February 2016)</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Recent Tax Developments (November–December 2015)</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Recent Tax Developments (September–October 2015)</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Recent Tax Developments (July–August 2015)</td>
<td>2</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td></td>
<td>□</td>
<td></td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recognizing Revenue from Contracts with Customers</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Redesigned Form 990: Compliance Challenges (Second Edition)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reducing (Self-) Employment and NII Taxes in Passthrough Entities</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Related Parties (Redrafted)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Renew Focus on Audit Workflow to Increase Audit Firm Capacity</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Repair and Capitalization Guidance: What Now</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reporting Foreign Assets and Accounts (Fourth Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reporting on Compliance with Contractual Agreements or Regulatory Requirements</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reporting on Controls at a Service Organization</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reporting on Financial Statements: Basic Report</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reporting on Financial Statements: Modified Opinions</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reporting on Supplementary Information</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residency Rules in New York: Tax Issues and Audits</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residential Rental Activities</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retirement Plan Rollovers, Conversions, and Distributions</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retirement Plan Rollovers, Conversions, and Distributions (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retirement Plans for Small Businesses</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="link">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue Recognition: Revenue from Contracts with Customers (Topic 606)</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Risk Assessment Engagements</td>
<td>1</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Risk Assessment Standards Overview</td>
<td>2</td>
<td>●</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Risk Assessment When Auditing Employee Benefit Plans</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roth IRAs (Seventh Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roth Versus Traditional IRAs (Fourth Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S Corporation Built-In Gains Tax: Rules, Tips and Traps</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S Corporations: Formation and Liquidation (Fourth Edition)</td>
<td>5</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S Corporations 1: Requirements (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S Corporations 2: Operations (Second Edition)</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales and Use Tax: Compliance Issues (Third Edition)</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales and Use Taxes: Conducting the Sales and Use Tax Audit (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales and Use Taxes: Construction Contractors (Second Edition)</td>
<td>1</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales and Use Taxes: Electronic Sales Tax Issues (Fourth Edition)</td>
<td>1</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales and Use Taxes: Manufacturers (Second Edition)</td>
<td>1</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales and Use Taxes: Nexus (Second Edition)</td>
<td>1</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales and Use Taxes: Post-Audit Strategies (Second Edition)</td>
<td>2</td>
<td>●</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales and Use Taxes: Pre-Audit Strategies and Opportunities (Second Edition)</td>
<td>3</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Sales and Use Taxes: Sourcing Income and Sales</td>
<td>1</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Sales and Use Taxes: Tax Base (Second Edition)</td>
<td>1</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Sales and Use Taxes: Treatment of Services (Third Edition)</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Sales and Use Taxes: Understanding and Measuring Sales Tax (Third Edition)</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Same-Sex Marriage</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>SAS 124: Auditing Foreign GAAP Financial Statements</td>
<td>1</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Schedule C of Form 1040</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>SEC Reporting: Current and Periodic Reporting</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>SEC Reporting: Current Issues and Disclosure Hot Topics</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>SEC Reporting: Introduction</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Sec. 199 DPAD: Understanding and Maximizing a Broad Deduction</td>
<td>2</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Seeking Shelter: the Rewards and the Risks</td>
<td>1</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Selected ASUs 2013–2014</td>
<td>1</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Self-Employment Tax Reduction Strategies (Fifth Edition)</td>
<td>4</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Selling a Home: Tax Savings for Residential Sales</td>
<td>1</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
<tr>
<td>Special Considerations — Special Purpose Frameworks</td>
<td>1</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
</tbody>
</table>

If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special Gift Tax Issues — Reporting GRATs, IDGTs and GST Allocations</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special Topics in Trust Accounting</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Resident Tax Credits after the Wynne Decision</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NEW</strong> Subsequent Events: FASB ASC Topic 855 (Third Edition)</td>
<td><strong>1</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sustainability Initiatives: Accounting, Auditing and Tax</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Accounting Methods (Fourth Edition)</td>
<td><strong>3</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Accounting: Inventories (Fourth Edition)</td>
<td><strong>3</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NEW</strong> Tax Breaks and Other Rules for the Clergy</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Changes Affecting 2013 and Beyond</td>
<td><strong>3</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Considerations in Closing a Business (Second Edition)</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Credits for Individuals (Fourth Edition)</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Deductions for Charitable Contributions</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Issues Impacting Senior Citizens</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Legislation 2015: The PATH Act</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Planning for Education</td>
<td><strong>3</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Planning for the Additional Medicare Tax and the Net Investment Income Tax</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Reform and Interim Measures</td>
<td><strong>2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="#">View Description</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated.*

*Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Research: Administrative Sources of Authority (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Research: Judicial Sources of Authority (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Research: Legislative Sources of Authority (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Second Edition) View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Research: Locating and Assessing Tax Authority (Second Edition)</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Return Preparer Penalties</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Returns for Nonresident Aliens (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Tips for Construction Contractors</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax-Exempt Hospitals</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxation of Casualty Gains and Losses</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Telecommuting and Traveling for Work</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Three-Step Simplification for Tax Provisions — ASC 740/FAS 109</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel and Entertainment: Accountable vs. Nonaccountable Reimbursement Plans (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel and Entertainment: Computing the Deduction for Gifts, Meals, and Entertainment (Second Edition)</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel and Entertainment: Computing the Deduction for Travel Expenses (Second Edition)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel and Entertainment: Substantiating Deductions (Second Edition)</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trust Fundamentals: A Practical Primer for Tax Practitioners</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trust Income Tax at the State Level: The Significance of State Residency for Trust Fiduciary Income Tax Purposes</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trusts: Income Tax Strategies</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. International Taxation: Foreign Tax Credits For Corporations</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. International Taxation: Foreign Tax Credits For Individuals</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. International Taxation: Overview</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. International Taxation: Passive Foreign Investment Companies</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. International Taxation: Subpart F</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unclaimed Property: Handling Multistate Audit and Compliance Issues</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Understanding Social Security, Medicare and Medicaid: Advising on Critical Issues</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Understanding the Federal Gift Tax</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*
<table>
<thead>
<tr>
<th>Course Title</th>
<th>CPE Credits</th>
<th>Learning Center Core</th>
<th>Accounting and Audit</th>
<th>Sales and Use Taxation</th>
<th>State Taxation</th>
<th>Tax Return Preparation</th>
<th>U.S. International Taxation</th>
<th>Wealth Management</th>
<th>Corporate</th>
<th>IRS Registered Tax Preparer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Understanding the Generation Skipping Transfer Tax</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Understanding The Section 338(h)(10) Election</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Understanding Trust Accounting</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Uniform Audit Requirements for Federal Awards</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Using the Work of Internal Auditors</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Valuation Challenges in Gift and Estate Tax Planning Situations: Valuation Reports</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Virtual Currency</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Washington Ethics: An Overview for Accountants</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Working with Tax Losses (Second Edition)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Working with the New Codification of Statements on Auditing Standards (Clarified)</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XBRL Reporting</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Specialty Library Course Totals**

|                               | 304 | 167 | 12  | 31  | 56  | 14  | 58  | 156 | 78  |

*If a link does not open the course description, the course may have been discontinued or updated. Please contact your Wolters Kluwer Tax & Accounting US Research and Learning Solution Consultant for more information.*