

2010 CPE Schedule

Date	Title	Location
6/11	Employee Benefit Plans: Audit and Accounting Essentials	Charleston
6/30	Navigating the New FASB Codification: Research Real-Life Accounting Issues-4 hrs.	Charleston
6/30	Introduction to IFRS: Grasping the Big Picture-4 hrs.	Charleston
7/12	Governmental A&A Update	Wheeling
7/13	Governmental A&A Update	Morgantown
7/14	Frequent Frauds in Governments and Not for Profits	Morgantown
7/15	Governmental A&A Update	Charleston
7/16	Frequent Frauds in Governments and Not for Profits	Charleston
9/7	Accounting and Auditing Update	Charleston
9/8	Accounting and Auditing Update	Morgantown
9/16	Applying A-133 to Nonprofit and Governmental Organizations	TBA
9/17	Applying the Risk Assessment Standard-Using a Case Study Approach	TBA
9/20	Complete Strategies for Maximizing Contributions, Rollovers, Distributions and Estate Planning	TBA
9/21	What You Need to Do Now in Estate Planning Under The New Tax Law	TBA
9/23	Advanced Excel	Charleston
9/24	QuickBooks Advanced Features, Tools and Techniques	Charleston
10/1	Audits of 403(b) Plans: A Challenging New Audit Area	TBA
10/4	Excel Pivot Tables for Accountants-Part One-4 hrs.	Charleston
10/4	Moving to Office 2007/2010: A Roadmap for Success-4 hrs.	Charleston
10/5	Paperless Office	Charleston
10/22	Upcoming Peer Review: Is Your Firm Ready	Charleston
10/27-28	Two Day Federal Tax Update	Tamarack
11/4-5	Technology Conference	Marriott
11/10	Tax Update for Pass-Through Entities: S Corporations Partnerships & LCCs	TBA
11/11	Basis/Distributions for Pass-Through Entities: An IRS Hot Spot	TBA
11/15	Accounting and Auditing with Excel: Practical Applications for Maximum Performance	TBA
12/6-7	Two Day Federal Tax Update	Waterfront
12/8-9	Two Day Federal Tax Update	Marriott
TBA	Staff Training Basic (Tentative)	TBA
TBA	Staff Training Beginning In-Charge (Tentative)	TBA
TBA	Fair Value Accounting: A Critical New Skill for CPAs	TBA
TBA	Delving Into the Top Twelve Issues for Partnerships, LLCs and S Corps	TBA
TBA	Business Tax Update: A Unique Focus for Business and Industry	TBA
	Meeting Your Needs Conference - Each Class 4 hours	
12/15	Innovative Tax Planning for Small Businesses	Charleston
12/15	Annual Update for State and Local Governments and Not-For-Profits	Charleston
12/15	Analyzing Costs, Productivity and Efficiency: Three Ways to Boost Your Bottom Line	Charleston
12/15	Real World Business Ethics for Tax Practitioners: How Will You React	Charleston
12/15	Analytical Procedures: Practical Guidance for Small Business Engagements	Charleston
12/15	Controller's Update: Latest Trends for Today's Financial Mgr.	Charleston
12/16	Practical Tax Tips and Techniques for Closely Held Businesses	Charleston
12/16	Cash and Tax Basis Financial Statements-Alternatives to GAAP & Reporting Requirements	Charleston
12/16	Financial Forecasting: Planning for Success	Charleston
12/16	Practical Tips and Techniques for Dealing with the IRS	Charleston
12/16	Compilation, Review and Accounting Services Update	Charleston
12/16	Doing More with Less: Lean Accounting and Management	Charleston