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MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	5 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 SEMINARS 2023 INDIVIDUAL TAX UPDATE or 2023 BUSINESS TAX UPDATE Arthur Werner, JD 9:00 AM - 5:00 PM 8 Credits	6 LIVE SEMINAR AT THE HOTEL LI MARRIOTT, UNIONDALE, LI 2023 BUSINESS & CORP. TAX UPDATE Prof. John Connors, CPA, JD 9:00 AM - 5:00 PM 8 Credits OR CHOOSE TO VIEW AN ALL-NEW PRERECORDED WEBINAR 2023 BUSINESS & CORP. TAX UPDATE Prof. John Connors, CPA, JD 9:00 AM - 5:00 PM 8 Credits	7 CHOOSE 1 OF 8 UNIQUE TAX SEMINARS 2023 SECURE ACT 2.0 IN-DEPTH & RETIREMENT PLANNING or 2023 TRUSTS: LEGAL & TAX ASPECTS or 2022-23 ESTATE TAX PLANNING or 2022-23 ANALYZING FORM 1041 or ELDER LAW TAX PLANNING or FRINGE BENEFIT PLANNING 9:00 AM - 5:00 PM 8 Credits or STRATEGIES FOR BUYING & SELLING A BUSINESS - 7 Credits or 2023 CRYPTOCURRENCY - 3 Credits View Anytime Between 9-5	Res Pace 1 Pace 3 Pace 3 Pace 3 Pace 3 909200 751000 2587200 345385.00 22442.00 54454 2037860 2445.00 345385.00 22442.00 54454 2037860 2445.00 15564.00 2347.00 345385.00 22442.00 5544 233500 45384.00 7566.00 42,455.00 3545.00 5547.00 3445.00 5554 38,484.00 38,484.00 38,484.00 38,484.00 35,484.00 54,487.00 154,772.00 234,473.00 24,282.00 45,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 15,382.00 1
11	12	13 LIVE SEMINAR AT THE HOTEL	14	
ALL-NEW PRERECORDED WEBINAR 2023 INTRODUCTION TO PARTNER- SHIPS 4 Credits or 1031 EXCHANGES - UPDATE AND REVIEW FOR 2023 3 Credits or 2023 INTERNATIONAL TAXATION 4 Credits View Anytime Between 9-5	ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 7 UNIQUE TAX SEMINARS 2023 NEW FORM K-2 & K-3 UPDATE or 2023 NY PTET REFRESHER or 2023 CYBERSECURITY COMPLIANCE UPDATE or SECURE ACT 2.0 or NYS TAX AUDITS or CIVIL AUDITS 2 Credits IRS FORM 990 - 3.5 Credits View Anytime Between 9-5	LI MARRIOTT, UNIONDALE, LI 2023 STATE & LOCAL TAX UPDATE NYS, NYC, & NJ Mark Klein, Joe Endres, Scott Ahroni & Chaim Kofinas 9:00 AM - 5:00 PM 8 Credits OR CHOOSE TO VIEW AN ALL-NEW PRERECORDED WEBINAR 2023 STATE & LOCAL TAX UPDATE NYS, NYC, & NJ Mark Klein, Joe Endres, Scott Ahroni & Chaim Kofinas 9:00 AM - 5:00 PM 8 Credits	CHOOSE 1 OF 6 UNIQUE A&A SEMINARS 2023 ACCOUNTING & AUDITING UPDATE or 2023 NON-PROFIT A&A UPDATE or 2023 COMPILATION & REVIEW UPDATE or 2023 DECEPTIVE ACCOUNTING PRACTICES & ETHICS IN ACCOUNTING or 2022-23 FINANCIAL STATEMENTS UPDATE or DEVELOPING AN AUDIT PROGRAM 9:00 AM - 5:00 PM 8 Credits	
18		20	Carallanana -	22
ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS 2023 BUSINESS & CORP TAX UPDATE Prof. John Connors, CPA, JD or 2023 BUSINESS TAX UPDATE Arthur Werner, JD 9:00 AM - 5:00 PM 8 Credits	FINAL ETHICS BEFORE YEAR-END ALL-NEW PRERECORDED WEBINAR Earn All Your Required Ethics ETHICS OF TAXATION NYS & BEYOND Bob McKenzie, ESQ. View Anytime Between 9-5 4 Credits NJ ETHICS Dr. James Carroll, CPA 12:00 PM - 4:00 PM 4 Credits	LIVE SEMINAR AT THE HOTEL LI MARRIOTT, UNIONDALE, LI 2023 INDIVIDUAL TAX UPDATE Prof. John Connors, CPA, JD 9:00 AM - 5:00 PM 8 Credits OR CHOOSE TO VIEW AN ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS 2023 INDIVIDUAL TAX UPDATE Prof. John Connors, CPA, JD or Arthur Werner, JD 9:00 AM - 5:00 PM 8 Credits	Contraction of the second seco	
24 CHOOSE ANY OF OUR WEBINARS		26	27	28
T	To help you earn all your remaining CPE clustering you the opportunity to choose from the designated times.	redits for 2023 we are Sunday om any of our webinars Any da	y - Thursday, Dec. 24-28 and y, Dec. 31 ny from 9-5pm half days SEE LIST OF SEMINARS BE	LOW
 TAX - 8 CREDITS - BRAND NEW 2023 BUSINESS TAX UPDATE - AR 2023 BUSINESS & CORP. TAX UPD 2023 INDIVIDUAL TAX UPDATE - A 2023 INDIVIDUAL TAX UPDATE - P 2023 STATE & LOCAL TAX UPDATE 2023 PARTNERSHIP TAX IN-DEPTH 2023 TRUSTS: LEGAL & TAX ASPE 2023 RETIREMENT PLANNING & S IN-DEPTH - ARTHUR WERNER 2022-23 ESTATE TAX PLANNING - 2022-23 CHOICE OF ENTITY - SCO TAX - 7-8 CREDITS - REBROADCAST 2020 FLAW TAX PLANNING - ARTH 	THUR WERNER 15 2023 AATE - PROF. CONNORS & AUI ARTHUR WERNER 16 2023 PROF. CONNORS 17 2023 E - MARK KLEIN 18 2023 H - PROF.CONNORS 19 2022 CTS - ARTHUR WERNER 20 DEVE ECURE ACT 2.0 A&A - 4-8 20 ARTHUR WERNER 21 FINAN ARTHUR WERNER 22 FINAN OTT AHRONI TAX - 1-4 23 S 23 2023	CREDITS – BRAND NEW ACCOUNTING DITING UPDATE - KEN HEASLIP COMPILATION & REVIEW - KEN HEASLIP DECEPTIVE ACCOUNTING & ETHICS - KEN NON-PROFIT A&A UPDATE - ALLEN FETTEI -23 FINANCIAL STATEMENTS UPDATE - KEN CREDITS – REBROADCASTS CLOPING AN AUDIT PROGRAM - SHIMON EII NCIAL STATEMENT DEFICIENCIES - SHIMON NCIAL STATEMENT CHALLENGES & COVID-19 CREDITS – BRAND NEW INTRODUCTION TO PARTNERSHIPS	RMAN N HEASLIP 35 NY REAL ESTATE POST 36 INDEPENDENT CONTRA 37 2023 COMING TO AME ESTATE PLANNING CONSIE 38 2023 SELLING A FAMIL' ESTATE PLANNING 9 - HEASLIP	COVID-19 ACTOR v EMPLOYEE DETERMINATION RICA: PRE-IMMIGRATION TAX AND

- **12** ELDER LAW TAX PLANNING ARTHUR WERNER
- **13** FRINGE BENEFIT PLANNING ARTHUR WERNER
- **14** STRATEGIES FOR BUYING & SELLING A BUSINESS WERNER
- 24 1031 EXCHANGES UPDATE AND REVIEW FOR 2023
- 25 2023 INTERNATIONAL TAXATION 26 2023 NEW IRS FORM K-2 & K-3 UPDATE
- 27 2023 CRYPTOCURRENCY
- 28 2023 NYS PTET REFRESHER
- 29 2023 CYBERSECURITY COMPLIANCE UPDATE
- 30 SECURE ACT 2.0

4 CPE IN ETHICS 39 ETHICS OF TAXATION 40 ETHICS IN ACCOUNTING

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MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
THICS	2	3 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS 2023 INDIVIDUAL TAX UPDATE Prof. John Connors, CPA, JD or Arthur Werner, JD 9:00 AM - 5:00 PM 8 Credits	4 ALL-NEW PRERECORDED WEBINAR 2023 STATE & LOCAL TAX UPDATE NYS, NYC, & NJ Mark Klein, Joe Endres, Scott Ahroni & Chaim Kofinas 9:00 AM - 5:00 PM 8 Credits	
8 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 7 UNIQUE TAX SEMINARS 2023 NEW FORM K-2 & K-3 UPDATE or 2023 NY PTET REFRESHER or 2023 CYBERSECURITY COMPLIANCE or SECURE ACT 2.0 or NYS TAX AUDITS or CIVIL AUDITS 2 Credits INTRO TO PARTNERSHIPS 4 Credits INTRO TO PARTNERSHIPS 4 Credits INTERNATIONAL TAXATION 4 Credits INS FORM 990 - 3.5 Credits 1031 EXCHANGES 3 Credits View Anytime Between 9-5	INAR CHOOSE 1 OF 10 UNIQUE TAX SEMINARS MINARS 2023 PARTNERSHIP TAX UPDATE IN-DEPTH or 2023 SECURE ACT 2.0 IN-DEPTH & RETIREMENT PLANNING or 2023 TRUSTS: LEGAL & TAX ASPECTS or 2022-23 ESTATE TAX PLANNING or 2022-23 ESTATE TAX PLANNING or 2022-23 ANALYZING FORM 1041 or ELDER LAW TAX PLANNING or 2022-23 CHOICE OF ENTITY 9:00 AM - 5:00 PM 8 Credits ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS redits or 2022-23 ANALYZING FORM 1041 or ELDER LAW TAX PLANNING or 2022-23 CHOICE OF ENTITY 9:00 AM - 5:00 PM 8 Credits or 2023 BUSINESS TAX UPDATE redits		11 CHOOSE 1 OF 6 UNIQUE A&A SEMINARS 2023 ACCOUNTING & AUDITING UPDATE or 2023 NON-PROFIT A&A UPDATE or 2023 COMPILATION & REVIEW UPDATE or 2023 DECEPTIVE ACCOUNTING PRACTICES & ETHICS IN ACCOUNTING or 2022-23 FINANCIAL STATEMENTS UPDATE or DEVELOPING AN AUDIT PROGRAM 9:00 AM - 5:00 PM 8 Credits ETHICS OF TAXATION NYS & BEYOND Bob McKenzie, ESQ. View Anytime Between 9-5 4 Credits	ananan (
15 TAX PAYMENT DUE TODAY 2023 Q4 ESTIMATED TAXES	16	17	18	19
22	23 GET A HEA ON YOUR CF		25	26
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29	30	31 TAX FORMS DUE TODAY W-2, 1099-NEC & 1099-MISC & 1099-K & FORM 940		

TAX - 8 CREDITS - BRAND NEW

JANUARY

- 1 2023 BUSINESS TAX UPDATE ARTHUR WERNER
- 2 2023 BUSINESS & CORP. TAX UPDATE PROF. CONNORS
- 3 2023 INDIVIDUAL TAX UPDATE ARTHUR WERNER
- 4 2023 INDIVIDUAL TAX UPDATE PROF. CONNORS
- 5 2023 STATE & LOCAL TAX UPDATE MARK KLEIN
- 6 2023 PARTNERSHIP TAX IN-DEPTH PROF.CONNORS
- 7 2023 TRUSTS: LEGAL & TAX ASPECTS ARTHUR WERNER
- 8 2023 RETIREMENT PLANNING & SECURE ACT 2.0
- IN-DEPTH ARTHUR WERNER
- 9 2022-23 ESTATE TAX PLANNING ARTHUR WERNER
- 10 2022-23 ANALYZING FORM 1041 ARTHUR WERNER
- 11 2022-23 CHOICE OF ENTITY SCOTT AHRONI

TAX - 7-8 CREDITS – REBROADCASTS

- 12 ELDER LAW TAX PLANNING ARTHUR WERNER
- 13 FRINGE BENEFIT PLANNING ARTHUR WERNER
- 14 STRATEGIES FOR BUYING & SELLING A BUSINESS WERNER

A&A - 8 CREDITS – BRAND NEW

- 15 2023 ACCOUNTING
- & AUDITING UPDATE KEN HEASLIP
- 16 2023 COMPILATION & REVIEW KEN HEASLIP
- 17 2023 DECEPTIVE ACCOUNTING & ETHICS KEN HEASLIP
- 18 2023 NON-PROFIT A&A UPDATE ALLEN FETTERMAN
- 19 2022-23 FINANCIAL STATEMENTS UPDATE KEN HEASLIP

A&A - 4-8 CREDITS – REBROADCASTS

- 20 DEVELOPING AN AUDIT PROGRAM SHIMON EINHORN
- 21 FINANCIAL STATEMENT DEFICIENCIES SHIMON EINHORN
- 22 FINANCIAL STATEMENT CHALLENGES & COVID-19 HEASLIP

TAX - 1-4 CREDITS – BRAND NEW

- 23 2023 INTRODUCTION TO PARTNERSHIPS
- 24 1031 EXCHANGES UPDATE AND REVIEW FOR 2023
- 25 2023 INTERNATIONAL TAXATION
- 26 2023 NEW IRS FORM K-2 & K-3 UPDATE
- 27 2023 CRYPTOCURRENCY
- 28 2023 NYS PTET REFRESHER
- 29 2023 CYBERSECURITY COMPLIANCE UPDATE
- 30 SECURE ACT 2.0

MISC. TOPICS

- 31 NYS TAX AUDITS
- 32 IRS FORM 990
- 33 CIVIL AUDITS DEALING WITH THE IRS
- 34 ELDER LAW PRIMER
- **35** NY REAL ESTATE POST COVID-19
- **36** INDEPENDENT CONTRACTOR v EMPLOYEE DETERMINATION
- 37 2023 COMING TO AMERICA: PRE-IMMIGRATION TAX AND
- ESTATE PLANNING CONSIDERATIONS
- **38** 2023 SELLING A FAMILY BUSINESS: LEGAL, FINANCIAL, AND ESTATE PLANNING

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YOUR REQUIRED ETHICS

4 CPE IN ETHICS39 ETHICS OF TAXATION40 ETHICS IN ACCOUNTING

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	5	6		7	8	9		
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	12	13		14	15	16		
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- 1 2023 BUSINESS TAX UPDATE ARTHUR WERNER
- 2 2023 BUSINESS & CORP. TAX UPDATE PROF. CONNORS
- 3 2023 INDIVIDUAL TAX UPDATE ARTHUR WERNER
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- 6 2023 PARTNERSHIP TAX IN-DEPTH PROF.CONNORS
- 7 2023 TRUSTS: LEGAL & TAX ASPECTS - ARTHUR WERNER
- 8 2023 RETIREMENT PLANNING & SECURE ACT 2.0 **IN-DEPTH - ARTHUR WERNER**
- 9 2022-23 ESTATE TAX PLANNING ARTHUR WERNER
- 10 2022-23 ANALYZING FORM 1041 ARTHUR WERNER
- 11 2022-23 CHOICE OF ENTITY SCOTT AHRONI

TAX - 7-8 CREDITS – REBROADCASTS

- 12 ELDER LAW TAX PLANNING ARTHUR WERNER
- **13** FRINGE BENEFIT PLANNING ARTHUR WERNER
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A&A - 8 CREDITS – BRAND NEW

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- & AUDITING UPDATE KEN HEASLIP
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- 18 2023 NON-PROFIT A&A UPDATE ALLEN FETTERMAN
- 19 2022-23 FINANCIAL STATEMENTS UPDATE KEN HEASLIP

A&A - 4-8 CREDITS – REBROADCASTS

20 DEVELOPING AN AUDIT PROGRAM - SHIMON EINHORN **21** FINANCIAL STATEMENT DEFICIENCIES - SHIMON EINHORN 22 FINANCIAL STATEMENT CHALLENGES & COVID-19 - HEASLIP

TAX - 1-4 CREDITS - BRAND NEW

- 23 2023 INTRODUCTION TO PARTNERSHIPS
- 24 1031 EXCHANGES UPDATE AND REVIEW FOR 2023
- **25** 2023 INTERNATIONAL TAXATION
- 26 2023 NEW IRS FORM K-2 & K-3 UPDATE
- 27 2023 CRYPTOCURRENCY
- 28 2023 NYS PTET REFRESHER
- 29 2023 CYBERSECURITY COMPLIANCE UPDATE
- 30 SECURE ACT 2.0

31 NYS TAX AUDITS 32 IRS FORM 990

- 33 CIVIL AUDITS DEALING WITH THE IRS
- **34** ELDER LAW PRIMER
- 35 NY REAL ESTATE POST COVID-19
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