

600以上のコースがオンラインで受け放題!

会計プロフェッショナルのための 英語で学ぶ国際会計実務

Becker CPE(継続教育)オンラインコース

Becker Continuing Professional Education on Demand Course

—国際会計資格(USCPA・EA・USCMA・CIA)の更新に必要な継続教育単位が取得できます—



資格の学校
TAC

TAC(株) 米国公認会計士 2020年6月~2021年3月

Becker CPE(継続教育) オンラインコース

米国最大手のUSCPA試験受験対策校として知られるBeckerが提供しているUSCPAをはじめとする国際会計資格のライセンスの更新に必要なCPE単位が取得できるコースです。

TACは日本で唯一Beckerと提携しているUSCPA受験対策校で、このBecker CPEコースはこれまでTACのUSCPA講座、EA講座、USCMA講座の受講歴がある方に限定してご案内して参りました。

しかし、国内外を問わず国際会計スキル、それに伴う英語力のニーズが益々高まりを見せている今日、私たちTACは、このBecker CPEコースを資格の有無を問わず国際会計実務に携わっているすべての方にご活用いただきたいとの結論に達し、このたび受講資格を限定せずにご案内させていただくことにいたしました。

継続教育の単位の取得が必要な方はもちろん、国際会計実務に携わっている皆様が最新の国際会計実務に関する知識をBeckerのエキスパート講師陣による英語の講義で身に付け、実務の現場でお役立ていただければ幸いです。

3つの特長

1

600以上のコースが1年間の受講期間中いつでもPC・スマホ・タブレットで受講できる

2

最新の情報(会計基準や監査基準など)が随々追加され更新される

3

USCPA(米国公認会計士)
EA(米国税理士)
USCMA(米国公認管理会計士)
CIA(公認内部監査人)のライセンス更新に必要な継続教育の単位が取得できる

学習できる論点(Field of Study)

Accounting
Accounting (Governmental)
Auditing
Auditing (Governmental)
Business Management & Organization
Communications and Marketing
Economics
Ethics

Finance
Information Technology
Management Services
Personal Development
Personnel Human Resources
Regulatory Ethics
Specialized Knowledge
Taxes

各分野のコース一覧(2020年4月現在)はP4~8をご覧ください。

受講の流れ

- ①600以上のコースの中から興味のあるコースを選択してください。
- ②動画講義を見ながら学習します。
- ③講義途中に設置されているミニテスト (Review) を受けます。
- ④最後に修了試験 (Final Exam) を受けます。
- ⑤Final Examに合格すると受講コースの修了証明書が受け取れます。



①オンラインで講義を受講していきます。



②講義の途中で1分から4問程度のミニテストが実施されます。



③最後に10問程度の問題を解きます。正答率80%以上で単位を取得することができます。(何度でも受験可能)



④Final Examに合格するとCertificate (証明書) が発行されます。

《動作条件》 PC・スマホ・タブレットで受講できます！

	Windows	Mac
CPU	2.0 GHz以上	Intel x86 based processor*
メモリ	1 GB以上必須 (2GB以上を推奨)	1 GB以上必須 (2GB以上を推奨)
空きディスク容量	5 GB以上	5 GB以上
動作OS	Windows 8、10	Mac OS-X 10.14 (Mojave)、10.15 (Catalina)
ビデオカード	1024×600ドット以上、32色以上を推奨	1024×768ドット以上、32色以上を推奨
インターネットブラウザ	Safari / Chrome / Firefox (latest version) / Edge iPad、iPhone、Androidなどの主要なモバイルブラウザでも、オンラインでご使用いただけます。	

【アクセス可能期限】
初回アクセスより1年間

ご注意 ・BeckerのCPEコースは、Becker社との提携コースです。受講に関するお問い合わせ、中身に関するご質問は直接Becker社宛にご連絡いただくことになります。

お申込みの流れ

- ①TACの窓口、郵送、e受付にてお申込みください。
- ②お申込後、TAC USCPA講座宛にメールにて下記文面の「登録希望メール」を送信してください。

メール宛先 : TAC米国公認会計士講座 (us-cpa@tac-school.co.jp)
メールタイトル : 『(〇〇〇〇) Becker CPEコース』 ※〇〇〇〇には氏名をご記入ください。
メール本文 : ①TAC会員番号 ②漢字表記の氏名 (例: 達区 太郎)
 ③英字表記の氏名 (Taro Tac) ④登録希望のE-mailアドレス
 以上4点を明記してください。

- ③TACよりログインに必要なURL、ID、PWをお知らせします。
- ④Becker CPEコースのWebサイトにログインできるようになります。
受講期間はログイン後1年間です。

**「Becker CPEオンラインコースの
体験動画」をご覧ください！**

TAC CPE 動画

検索



CPE (継続教育研修) について

高度な専門知識を提供しているUSCPAやEA、USCMAは常に知識の取得に努め、最新の知識を身に付けていなければなりません。そのため、各資格ライセンスの更新のためには継続教育研修 (CPE: Continuous Professional Education) を受け単位を取得していただくことが義務付けられています。

USCPAの場合、必要な単位数は州ごとに異なっておりますが、多くの州では3年間で120CPEの単位の取得が必要となります。CPE単位は、おおよそ1時間で1CPEとなります。(ワシントン州のように1年で一定数の取得が義務付けられている州もございます。)

CPE取得のために利用する学習コンテンツはAICPAやNASBAといった各試験実施団体が認定しているものに限りです。[Becker CPEコース]もこれらの認定を受けた教育機関としてCPEの提供を行っております。

各資格のCPE要件一覧

USCPAの場合

例) Washington州ライセンス維持のために必要な単位数

ワシントン州では以下のルールが決められております。

- 3年ごとに120CPEを取得すること(3年間で分けてCPEを取得してもかまいませんが、**1年の間に最低20CPEを取得していただく必要**がございます)
- 上記120CPEのうちワシントン州の倫理 (Washington Ethics) を4CPE以上取得すること。
- Non-Technical Subjects は60CPEまでとなっております。

※Non-Technical Subjectsは以下の分野に該当する科目を指します。

Communication skills/Interpersonal management skills
Leadership and personal development skills/Client and public relations
Practice development/Motivational and behavioral courses
Speed reading/Memory building

上記ワシントン州の倫理単位を含む、全120CPEをBeckerのCPEコースにて取得することが可能です。

CPEの取得期間 (ワシントン州の場合)

ライセンスの有効期限	CPEの取得期間
2021年6月30日	2018年1月1日～ 2020年12月31日まで
2022年6月30日	2019年1月1日～ 2021年12月31日まで

ライセンスの有効期限が2021年6月30日の場合、2020年12月31日までに必要なCPEを取得する必要があります。

また2021年1月1日～4月30日までの間に更新の申請を行う必要があります。

<https://cpaverify.org/>

上記のサイトより有効期限を確認することができます。

EAの場合

EAのCE (Continuing Education 継続教育) 要件

- 3年間で72単位、毎年少なくとも16単位 (Ethics2単位含む) 以上の取得が必要
- 初めてEA登録をした者は登録日よりEA登録有効期限までに月2CPE以上取得すること (取得単位にはEthics2単位を含むこと)

有効期限について

社会保障番号 (SSN: Social Security Number) の有無、お持ちの方は末尾の数字によって下記有効期限となっております。

SSNの末尾の番号	更新サイクル	更新申請期間	登録有効期限
7, 8, 9 および SSNを持っていない方	2018～2021年	2020年11月1日～ 2021年1月31日	2021年03月31日
0, 1, 2, 3	2019～2022年	2021年11月1日～ 2022年1月31日	2022年03月31日
4, 5, 6	2020～2023年	2022年11月1日～ 2023年1月31日	2023年03月31日

EAの継続教育については下記IRSのサイトも必ずご確認ください。

<https://www.irs.gov/tax-professionals/enrolled-agents/maintain-your-enrolled-agent-status>

IRS(内国歳入庁)の資料 <https://www.irs.gov/pub/irs-pdf/p5186.pdf> を元に作成

USCMAの場合

必要なCPEの単位数は毎年少なくとも30単位 (Ethics2単位含む) 以上の取得が必要となります。

- Ethics (倫理) を2単位以上取得した場合、最大2単位まで次の年に繰り延べることができます。

- 特例**
- CPEの取得については合格した次の年の1月から始まります。合格した年は猶予期間であり継続教育は不要ですが、この猶予期間中にCPEを取得すれば初年度の単位として認められます。
 - ある年に30単位以上取得した時には、超過した単位について10単位までの範囲で翌年に単位を繰り越すことができます。

USCMAの継続教育についてはIMA協会のサイトも必ずご確認ください。

<https://www.imanet.org/cma-certification/current-cmas>

体験者の声

S.Aさん (USCPA)

CPEを取得する方法は様々ですが、このBeckerのCPEコースはオンラインで手軽にCPEを取得することができとても便利でした。講義の内容も非常に興味深いものばかりで、楽しみながら講義を受講できました。また私はワシントン州のライセンスを保持しているのですが、その維持に必要なCPE (Ethics含む) すべてをBecker CPEコースにて取得することができました。

H.Hさん (EA)

私はあまり英語が得意な方ではないのですが、パワーポイントのようなスライドを使ってテンポよく解説されていますので、とてもわかりやすかったです。また最後の問題は何度でも解きなおすことが可能でしたので、苦手な分野の問題に挑んだ際にもなんとか最終的にはクリアすることができ単位を得ることができました。

受講料

コース名	コースNo.	クラスNo.	受講料
Becker CPE 2020 Edition	201-K00	91	¥29,800

※0から始まるTACの会員番号をお持ちでない方は、受講料のほかに別途入会金 (¥10,000・10%税込) が必要です。

申込期限: 2021年3月31日 受講期間: 初回ログインから1年間

主要コース一覧 (2020年4月現在)

A

Accounting (Level:Basic)	Number of CPE Credits
Accounting & Auditing Update – Q2 2019	1.5
Accounting & Auditing Update – Q1 2019	1.5
Accounting and Auditing Hot Topics – June 2019	1.5
Accounting and Auditing Update – Q2 2019	1.5
Accounting Changes and Error Corrections (ASC 250)	2
Accounting for and Auditing Going Concern	2
Accounting for Derivative Financial Instruments & Hedging Activities (ASC 815)	2
Accounting for Derivative Financial Instruments & Hedging Activities (ASC 815/SFAS 133 & SFAS149)	2
Accounting for Equity Instruments	3
Accounting for Leases & Asset Retirement Obligations ASC 840 (SFAS 13) /ASC 410 (SFAS 143)	3
Accounting Standards Updates (ASUs) Issued in 2018	2
Activity-Based Costing to Manage Capacity	1.5
AICPA Valuation and Consulting Standards	2
Annual GAAP Update – 2019, Part 1	2
Annual GAAP Update – July 2019, Part 2	1.5
ASUs Effective for 2018 Year-end and Beyond	2
Auditing Cash and Cash Equivalents	2
Business Combinations and Consolidations, Part 1 (ASC 805 & 810)	1.5
Business Combinations and Consolidations, Part 2 (ASC 805 & 810)	2
Business Combinations and Goodwill	2.5
Common Disclosures for Nonpublic SMEs	3
Construction Industry, Pt. 1	2
Construction Industry, Pt. 2	2
Construction Industry, Pt. 3	2.5
Debt – Accounting and Financial Reporting Risks	3
FASB Simplification Initiative	1
FASB's Disclosure Framework Project	2
Financial Instruments: Derivatives and Hedging	1.5
Financial Instruments–Credit Losses (ASU 2016–13)	1
Financial Reporting Challenges for Corporations	2
Financial Reporting Framework for Small- and Medium-Sized Entities	3
Forecasting for the Start-Up Business	3
Foreign Currency Accounting (ASC 830)	2
Forensic Accounting	2
Forensic Accounting	2
Foundations of Business Combinations and Noncontrolling Interests	3
GAAP & Audit Issues and Highlights 2018–19	1
GAAP Financial Statements (ASC 205–235)	1.5
Impairment and Exit and Disposal Activities ASC 360 and ASC 420	2
Implementing Revenue Recognition – Lessons Learned	2
Implications from the Adoption of the New Leasing Standard	2
Income Taxes (ASC 740)	2
Inspecting the Annual Report, Part 1	2
Inspecting the Annual Report, Part 2	2
Interim Reporting (ASC 270)	2.5
Introduction to Bookkeeping	2
Inventory: Techniques to manage, account for, and value	2
Lease Accounting	3
Leases – ASC 842	2
Liabilities (ASC 400–480)	3
Liquidation Basis of Accounting (ASC 205–30)	2
Managing the Company's Cash and Credit	1.5
Meeting SEC Disclosure Requirements Management's Discussion & Analysis of Financial Condition and Results of Operations, Part 2	1
Not-For-Profit Accounting and Auditing Update	2
Not-for-Profit Entities: Financial Statement Presentation (ASU 2016–14)	1.5
Other Comprehensive Bases of Accounting (OCBOA)	3.5
PCAOB Inspection Findings	1.5
PCAOB/SEC Update	2
Pensions: Implementing the Accounting & Financial Reporting Requirements (ASC 715/SFAS 87 & 106, ASC 712/SFAS 112)	3
Preparing Compilations and Reviews: 2018–2019, Part 1	1
Preparing the Statement of Cash Flows	3
Preparing the Statement of Cash Flows in Accordance with ASC 230 (SFAS 95)	3
Private Company Financial Reporting	3
Quality Control Standards, Part 2	1
Quality Control Standards, Part 3	1
Quality Control Standards, Part 4	1
Quality Control Standards, Part 5	1
Revenue Recognition	3
Revenue Recognition for Health Care Entities	1
Revenue Recognition Then-Now-Next, Part 1 (old standards)	2.5
Revenue Recognition: ASC 606 Analysis for the Construction/Real Estate Industry	1
Revenue Recognition: ASC 606 Analysis for the Life Sciences Industry	1

Revenue Recognition: ASC 606 Analysis for the Technology Industry	1
SEC Comfort Letters	2
SEC Initial Public Offering Requirements	2
Section 754 Elections Tax Implications of Partnership Step-up	2
Share-Based Payments (ASC 718/SFAS 123R): Actgng for Stock Options & Other Stock-Based Compensation	3
Software Revenue & Expense Recognition (ASC 985, ASC 350, ASC 730 & ASC 985)	3
Sustainability Accounting and Integrated Reporting	2
Transparency and Accuracy Through Fair Value Measurements (ASC 820/SFAS 157)	2
U.S. Securities and Exchange Commission: Recent Trends and Actions–2013	2.5
What Is Integrated Reporting?	1.5

Accounting (Level:Intermediate)	Number of CPE Credits
Accounting for Consolidations: What You Need to Know about Cost, Equity & Acquisition Methods, Pt. 1	2
Accounting for Consolidations: What You Need to Know about Cost, Equity & Acquisition Methods, Pt. 2	2.5
Comprehensive Income	1.5
Disclosure and Sustainability Reporting: An SEC Overview	1.5
Divestitures, Separations, and Deconsolidations	2
Earnings Per Share (ASC 260)	2.5
Equity (ASC 505)	2
Financial Instruments – Recognition and Measurement (ASU 2016–01)	1
Goodwill Impairment Guide	2
Impairment of Tangibles, Intangibles, and Goodwill	2
Introduction to XBRL	2
Non-GAAP Financial Measures	1.5
Nonmonetary Transactions	2
Opening a New Chapter: Fresh-Start Accounting and Subsequent Events	1.5
Reporting Discontinued Operations and Disclosures of Disposals of Components of an Entity ASU 2014–08	2
Revenue Recognition Then-Now-Next, Part 2 (new standard – ASU 2014–09)	2.5
Revenue Recognition: ASC 606	2.5
Revenue Recognition – Disclosures	2
Standard Costing	2
Stock Compensation	2.5
Transfers and Servicing of Financial Assets (ASC 860)	1.5

Accounting (Level:Overview)	Number of CPE Credits
XBRL Today's Language of Business Reporting	2

Accounting (Governmental) (Level:Basic)	Number of CPE Credits
2019 GASB Update	2
Federal Appropriation Principles – An Overview	1.5
GASB 84: Fiduciary Activities	1
GASB Other Postemployment Benefits (OPEB)	1.5
GASB Statement 87: Leases	2
New Accounting Guidance on Not-for-Profit Revenue Recognition	2
Revenue Rec for NFPs	2

Accounting (Governmental) (Level:Intermediate)	Number of CPE Credits
Accounting for Revenues in Government (Emphasis on Non-Exchange Transactions)	3

Auditing (Level:Basic)	Number of CPE Credits
Accountants' Responsibilities Regarding Fraud Today, Part 1	2
Accountants' Responsibilities Regarding Fraud Today, Part 2	2
AICPA Control Risk Assessment Requirements	2
AICPA Cybersecurity Standards, Pt 1	1
AICPA Cybersecurity Standards, Pt 2	2
AICPA Documentation Requirements	2
AICPA Engagement Quality Control Review (EQCR)	2.5
AICPA Risk Assessment Requirements	2
Analytical Procedures Used by Auditors	3
Annual Audit & Attestation Update – June 2018	4
Annual Update for Employee Benefit Plans	2
Audit & Attestation Update 2018	2
Audit Risk Assessment: The Do's and Don'ts, Part 1	2
Audit Risk Assessment: The Do's and Don'ts, Part 2	2
Audit Sampling, Part 1: Introduction to Basic Sampling Concepts and Terms	2.5
Audit Sampling, Part 2: Attribute Sampling for Tests of Controls and Selecting a Representative Sample	2
Audit Sampling, Part 3: Substantive Audit Sampling – An Introduction	2.5
Audit Sampling, Part 4: Classical Variables Sampling (CVS) Techniques	1.5

Auditing Accounts Receivable	2
Auditing Contingencies	2
Auditing Employee Benefit Plans – Part 2	2
Auditing Employee Benefits Plans, Part 1	2
Auditing Inventory	1.5
Auditing Long Term Liabilities	2
Auditing Prepaid Expenses	1.5
Auditing Property, Plant & Equipment	2
Auditing Typical Investments	2
Comparing the Audits Standards – AICPA vs. PCAOB vs. International Standards	3
Compilations and Reviews – Avoiding Peer Review Deficiencies	3
Drafting Audit Reports	3
Fraud Investigation, Part 3	1.5
Fraud and Abuse in Nonprofit and Government Environments	2.5
Fraud in Not-for-Profits	1.5
Fraud Investigation, Part 2	1
Fraud Investigation, Part I	1
Fundamental IT Auditing Concepts	2
Going Concern Uncertainty	3
Healthcare Industry, Part 2 – Understanding Health Care Financial Statements	2
How to Assess Internal Controls and Safeguard Assets	2
Introduction to Audit Sampling	2
Leveraging Internal Control Framework for Success	2
Managing Professional Liability Risk in Nonattest Services	3
PCAOB Audit Standards, Pt 1	3
PCAOB Audit Standards, Pt 2	3
PCAOB Audit Standards, Pt 3	1
PCAOB Audit Standards, Pt 4	2
PCAOB Audit Standards, Pt 5	1.5
Preparing Compilations and Reviews: 2018-2019	2
Preparing Compilations and Reviews: 2018-2019, Part 1	1.5
Professional Judgment in Audit	2
Professional Skepticism for Public Accountants	3.5
Proposed Changes to Auditor’s Report for Private Companies	2
Reporting on Subject Matters Other Than Historical Financial Statements	3.5
Required Auditor Communications	3.5
Required Communications in an Audit	2
Root Cause Analysis, Part 1	2
Root Cause Analysis, Part 2	1.5
The 2017 PCAOB Auditor’s Report	2
The Impact of Sarbanes-Oxley on Internal Controls	2
The New AICPA Auditor’s Report	2
Upcoming Peer Review, Part 1	1.5
Upcoming Peer Review, Part 2	1.5
Use of Internal Auditors and Initial Audits	2
Use of Specialists and Auditing Estimates	2
Yellow Book Overview and Update	4

Auditing (Level:Intermediate)	Number of CPE Credits
Asset Misappropriations Schemes	1.5
Auditing Opinions: Understanding the Fundamentals from Standards to Reports	2.5
Auditing Revenue Recognition	2
Corruption, Pt. 1	2
Corruption, Pt. 2	2
Employee Benefits, Pt. 2 – Defined Contribution Plans	2
Employee Benefits, Pt. 3 – Defined Benefit Plans	2.5
Financial Statement Fraud	2
How to Properly Review Audit Documentation & Workpapers, Pt. 1	2
How to Properly Review Audit Documentation & Workpapers, Pt. 2	2
Recent AICPA and PCAOB Activity	2
SSARS 21	1.5

Auditing (Governmental) (Level:Basic)	Number of CPE Credits
2019 Not-For-Profit Accounting & Auditing Update	2
2019 Single Audit Update	2
Enterprise Risk Management in the Federal Government OMB Circular A-123	2
Evaluating the Effectiveness of Non-For-Profit Entities	2
Government/Fund Accounting: Introduction to Government Accounting, Financial Reporting Accounting, and Financial Statement Analysis	4
Housing and Urban Development Audits for Financial Service Institutions	3
HUD Audits for Financial Service Institutions	2.5
HUD: An Auditing Introduction	3
Internal Control Considerations – Focus on Non-profits and Governmental Entities	3
Not-for-Profit Accounting and Reporting: An Introduction	3
Single Audit Quality – Focus on Designing and Performing Tests of Control and Compliance	3
Single Audit Quality – Focus on Risk Assessment, Evaluating Results, and Reporting	3
Yellow Book 2018 Revision	2

Yellow Book Independence & Quality Control	2
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Auditing (Governmental) (Level:Basic/Intermediate)	Number of CPE Credits
GASB Update 2016	1

Auditing (Governmental) (Level:Intermediate)	Number of CPE Credits
Federal Government Contracting – An Introduction	2
Federal Government Contracting – Contract Fraud	1.5
Improper Payments: Legislation and Mitigation	3.5
Intermediate Governmental Accounting	2.5
Introduction to Federal Accounting and Reporting	2
Management Accountability and Control in the Government Circular No. A-123	2
Risk Management in the Public Sector	2.5
Single Audit: Best Practices to Avoid Common Audit Problems & Pitfalls	3.5
Yellow Book Financial Audits and Attest Engagements	3
Yellow Book Performance Audits	2.5

Business Management & Organization (Level:Basic)	Number of CPE Credits
Accounting Firm’s System of Quality Control, Part 1	1
Accounting Firm’s System of Quality Control, Part 2	1
Client Management	1.5
New Leader Assimilation	1
Performance Management Essentials	1

Communications and Marketing (Level:Basic)	Number of CPE Credits
Collaborating to Build Your Personal and Professional Networks	1
Coaching Employees for Better Results	1
Collaborating to Build Your Personal and Professional Networks	1
Conflict Management – Using Conflict to Your Advantage	1
Creating Effective Presentations	2
Data Visualization	1
Developing Client Rapport: Making Everyone a Match!	2
Effective Business Communication	2
Effective Business Writing for CPAs, Part 1	2
Effective Business Writing for CPAs, Part 2	2.5
Executive Presence	2
Leadership – Others	2.5
Leadership – Team	2
Leadership Skills	2
Leadership, Integrity, & Success	1
Leadership: Based on the Book "Lead... for God's Sake!"	1.5
Leveraging Social Media for Firm Success	1
Meetings that Work	1.5
Negotiation Skills	1.5
Networking Skills	1.5
Public Speaking and Presentation Skills	2
Storytelling with Data	1
The Art of High-Impact Conversations	1.5
The Ultimate Endorsement: Unleash the Power of You	2

Economics (Level:Intermediate)	Number of CPE Credits
Macroeconomic Analysis: Bringing the Big Picture into Focus, Pt 2	2
Macroeconomic Analysis: Bringing the Big Picture into Focus, Pt. 1	2
Microeconomic Analysis – Understanding the Effect on Supply and Demand, Pt. 1	2
Microeconomic Analysis – Understanding the Effect on Supply and Demand, Pt. 2	2

Ethics (Level:Basic)	Number of CPE Credits
2018 Professional Ethics Update	1
AICPA's Ethics Codification Project	2
Alaska Ethics	4
Arizona Ethics	4
California Ethics	4
Colorado Ethics	4
Colorado Rules and Regulations	2
Connecticut Ethics	4
Delaware Ethics	4
Ethical Foundations	1
Ethics – Integrity, A Foundation for Success	1.5
Ethics – Understanding and Applying the AICPA Code of Professional Conduct	2
Ethics, Integrity and the AICPA Code of Professional Conduct	3
Florida Ethics	4

Guam Ethics	3
Hawaii Ethics	4
Illinois Ethics	4
Independence – Historical Insights and Today’s Rules	3
Independence Overview	1.5
Independence Technical Update	1
Indiana Ethics	4
Iowa Ethics	4
Kansas Ethics	2
Kentucky Ethics	2
Maine Ethics	3
Massachusetts Ethics	4
Michigan Ethics	3
Minnesota Ethics	4
Mississippi Ethics	3.5
Missouri Ethics	3
Montana Ethics	2
Nebraska Ethics	4
Nevada Ethics	4
New Hampshire Ethics	4
New Mexico Ethics	4
New York Ethics	4
North Carolina Ethics	2
North Dakota Ethics	4
Oklahoma Ethics	4
Oregon Ethics	4.5
Pennsylvania Ethics	4
Puerto Rico Ethics	3
Rhode Island Ethics	3
Texas Ethics	4
Vermont Ethics	4
Virginia Ethics: Charting an Ethical Course	2
Washington State Ethics	6
Washington, D.C. Ethics	4
Wisconsin Ethics	3

Ethics (Level:Basic/Intermediate)	Number of CPE Credits
Ethics, Integrity, and the AICPA Code of Professional Conduct (Expanded Version)	4
Maryland Ethics	4
Ohio Ethics	3
Utah Ethics	3
West Virginia Ethics	4

Ethics (Level:Intermediate)	Number of CPE Credits
Government Ethics & Independence	2.5

Finance (Level: Basic)	Number of CPE Credits
Analysis of the Section 199A Final Regulations: What Every Tax Practitioner Needs to Know for Busy Season	3
Capital Budgeting: The Tools to Enhance Shareholder Value, Pt. 1	2.5
Capital Budgeting: The Tools to Enhance Shareholder Value, Pt. 2	3
Financial Statement Analysis, Pt. 1	3.5
Financial Statement Analysis, Pt. 2	2.5
Financial Therapy and the CPA	2
Identity Theft Prevention	1
Identity Theft Today	1
Identity Theft: How to Detect, Prevent, and Recover in the Digital Age	2
SEC Annual Update 2018	1.5
The New Controllorship: Keys to Boosting Financial Performance, Part 1	1
The New Controllorship: Keys to Boosting Financial Performance, Part 2	1

Information Technology (Level: Basic)	Number of CPE Credits
An Introduction to Cybersecurity for CPAs	3
Building Your Business in the Cloud	1.5
Data Privacy Regulations and Risk Assessment Frameworks	2
Smart Contracts on the Blockchain	2.5
Technology A B C – Artificial Intelligence, Blockchain, Cybercrime	3
Understanding Blockchain Technology	1

Management Services (Level: Basic)	Number of CPE Credits
Change Management	1
Considering an ESOP	2

Emotional Intelligence	3
Enterprise Risk Management – Integrating with Strategy & Performance, Part 1	2
Enterprise Risk Management – Integrating with Strategy & Performance, Part 2	2
Management Keys to Success, Leadership, Continued Improvement and Self-Management	2.5
Management Keys to Success: Culture and Leadership	2
Management Keys to Success: Hiring the Best Personalities	1
Managing a Virtual Tea	2
Overview of Practical Project Management (for Any Effort)	1.5
Practical Project Management Series #1: Overview of Practical Project Management (for Any Effort)	1.5
Practical Project Management Series #2: Kicking Off a New Project Right with Strong Goals and Support	1.5
Practical Project Management Series #3: Building a Strong Team and Communicating Throughout	1.5
Sexual Harassment – Creating a Safe and Positive Workplace	2

Personal Development (Level:Basic)	Number of CPE Credits
AICPA and the Future of the Profession	2
Becoming a Highly Effective Performer! Making the Best of YOUR Time!	1.5
Behavioral Interviewing	1.5
Finding a Better Work Life Balance	2.5
Getting UP! Supercharging Your Energy	2
Managing Your Career Using the 70–20–10 Rule	1.5
MOTIVATORS Understanding What Drives Your Behaviors, and What Drives Others’ Behaviors	1
Power of Positivity	2
Power of Positivity	2
Problem Solving	1
Serving on a Board: What a CPA Needs to Know	2
Stress Management at Work	2
The Millennial Generation	1.5
Time Management for Accountants	1
Transitioning from Buddy to Boss	1.5

Personnel Human Resources (Level:Basic)	Number of CPE Credits
Establishing a Successful Mentoring Program	2
Launching a Winning Team	1
The Future of the Accounting and Tax Profession	1.5
Training and Developing Employees Using a Competency Framework	1.5

Regulatory Ethics (Level:Basic)	Number of CPE Credits
Creating a Culture of Integrity	2

Specialized Knowledge (Level:Basic)	Number of CPE Credits
A Sampling of Industries and Sectors, Part 1	2.5
A Sampling of Industries and Sectors, Part 2	2
Bridging the Gap between Understanding and Applying Data Analytics	1.5
Business Development	1.5
Business Valuation Discounts and Premiums	4
Business Valuation: Introduction to Fair Value Measurement: Part 1	1.5
Business Valuation: Introduction to Fair Value Measurement: Part 2	2
Business Valuation: Valuing Intangibles: Part 1	2
Business Valuation: Valuing Intangibles: Part 2	1.5
Cost of Capital, Part 1	1.5
Cost of Capital, Part 2	1.5
Developing Powerful Business Acumen	1.5
Introduction to IT Security	3.5
Net Neutrality	1.5
Overview of the Business Valuation Profession and Current Events	3
Personalized Financial Planning	2
Understanding the Fundamentals of Investments – A Guide for Accountants	3

Specialized Knowledge (Level:Basic/Intermediate)	Number of CPE Credits
Crowd Funding	1

Specialized Knowledge (Level:Intermediate)	Number of CPE Credits
Big Data, Part 1	1.5
Big Data, Part 2	1.5

Taxes (Level:Basic)	Number of CPE Credits
2018 Reviewing Tax Returns for Accuracy and Efficiency	1.5
Accounting for Income Taxes (ASC 740): Overview and Special Issues	1.5
Amending Business Income Tax Returns: Why, When, and How	1
Application of Sales and Use Tax for Construction Contractors – Part 1	2.5
Application of Sales and Use Tax for Construction Contractors – Part 2	1.5
Being Employment Tax Savvy	2
Building Blocks of Taxation: Charities and Charitable Contributions (Updated for TCJA 2017)	2
Building Blocks of Taxation: Interest and Debt Investments (Updated for Tax Cuts and Jobs Act 2017)	2
Capital Assets and Preparing Schedule D	1.5
Capital Gains and Losses: The Fundamentals	1.5
Close Examination of Personal Casualty Losses After the Tax Cuts and Jobs Act	2
Compliance Issues of Sales & Use Tax in the United States – Part 1	3
Compliance Issues of Sales & Use Tax in the United States – Part 2	2.5
Corporate Distributions: The Tax Treatment of Dividends, Redemptions and Liquidations (Updated for Tax Cuts and Jobs Act 2017)	1.5
Corporate Earnings and Profits: An Overview	1
Debt and Capital Basis for S-Corporations	2
Determining the Business Interest Expense Deduction under New Section 163(j)	1.5
Dissecting the Internal Revenue Code	1.5
Energy Efficiency Federal Tax Credits and Incentives	1.5
Ethics Checklist for Tax Practitioners	1
Federal Tax Update December 2018	2
Foreign Currency Transactions	2
Form 1040 Walkthrough	1.5
Fundamentals of Equity-Based Compensation	2
Fundamentals of International Tax (Updated for Tax Reform Provisions)	4.5
Fundamentals of Sales and Use Tax in the United States	3
Fundamentals of State and Local Taxation	2.5
GTP – Rules Targeting Base Erosion and Profit Shifting	3
How to Understand Subchapter K	2
Impact of the Final Section 199A Regulations on Forms 1065 and 1120S	2
Individual Alternative Minimum Tax: What Every Practitioner Needs to Know	2
Individual Tax – Itemized Deductions	3
Individual Tax Planning 101	2
Individual Taxes – Income & Deductions (Impact of Tax Cuts and Jobs Act)	3
IRA Mastery	2
IRC Sections – 465 and 469	2
IRS Practices & Procedures – Gain a Fundamental Edge, Part 1	2
IRS Practices & Procedures – Gain a Fundamental Edge, Part 2	2
K-1 Analysis: Form 1120S and Form 1065	2
Key Tips on Reading Brokerage Statement	2
Meals and Entertainment After Tax Reform – What Is Deductible?	1
Navigating M&A Transaction Costs From a Tax Perspective	2
New Tax Cuts and Jobs Act and Busy Season Update	4.5
OECD BEPS Initiative	3
Organizing, Operating and Closing a Partnership	2
Outbound Transactions	3
Overview of the Federal Tax System	3.5
Part 1: Tax Issues Associated With the Gig Economy	4.5
Partnerships: Understanding the New Audit Rules and the Implications of the Repeal of the Technical Termination Rules	2
Pass-Through Tax Developments 2016	1
Planning for Foreign Operations	3
Preparing 2018 Form 1040 – Individual Income Tax Return	3
Preparing California Income Tax Returns for Businesses	2
Preparing for a Tax Audit	1.5
Preparing New York Income Tax Returns for Businesses	2
Preparing Passthrough Entity Returns Under the New Law	2
Preparing Texas Franchise Tax Returns for Businesses	1.5
Quarterly Estimates for Corporations	1.5
Real Estate Tax Developments 2016	1
Reducing Income Taxes for Small Business Owners	2
Reform and Development of Sales and Use Tax in the United States – Part 1	2.5
Reform and Development of Sales and Use Tax in the United States – Part 2	3
Reviewing Tax Return Basics	1.5
S Corporations from A to Z – Getting Ready to Prepare the S Corp Return	1.5
Section 199A Proposed Regulations – Navigating the New Guidance	2
Section 338 Elections: An Overview	1.5
Section 355 Spin-offs: An Overview	1

Section 382: An Overview	1.5
Social Security and Medicare Tax Issues	2
State Tax Update (August 2019): How States Are Responding to the Tax Cuts and Jobs Act, the Wayfair Decision, and Other Hot Topics	1.5
State Tax Update: How States are Responding to the TCJA	3.5
Staying on Top of Opportunity Zone Developments	1.5
Tackling Tax Depreciation Issues	2
Tax Compliance and Planning for Gig Workers	3
Tax Consequences of Changing Business Entities	1.5
Tax Fraud Due to Identity Theft	1.5
Tax Implications for Farming: Farm Income and Expenses	3
Tax Implications of a Change in Accounting Method	2
Tax Reform	1.5
Tax Reform and Multinational Entities	3
Tax Research Basics	1.5
Taxation of Inbound Investment	3
The Building Blocks of Taxation Charities and Charitable Contributions	2
The Building Blocks of Taxation: Interest and Debt Investments	1.5
The New International Provisions (TCJA Changes)	3
Understanding Like-Kind Exchanges	2
Understanding the Foreign Tax Credit Rules and Calculations	3
Understanding the New Excess Business Loss Limitation	2
Understanding the New Tax Law	2
What Every Tax Practitioner Needs to Know about Section 529 Plans	2

Taxes (Level:Basic/Intermediate)	Number of CPE Credits
Federal Taxation of Bitcoin & Virtual Currencies	1

Taxes (Level:Intermediate)	Number of CPE Credits
Corporate and Pass-through Entity Taxation (2017 Returns) – Part 2	4
Corporate and Pass-through Entity Taxation (Dec 2017) – Part 1	3
Corporate Distributions The Tax Treatment of Dividends, Redemptions & Liquidations	2
Corporate Tax Inversions	2
Corporate Tax Strategies: Maximizing the use of Net Operating Losses	2
Corporate Taxation Strategies Fundamentals of Reorganizations	2
Debtor and Creditor Income Taxation, Part 1: Cancellation of Debt Income and Related Issues	2
Energy Federal Tax Credits and Incentives	2
Estate & Gift Taxes, Pt. 1	2
Estate & Gift Taxes, Pt. 2	2
Estate & Gift Taxes, Pt. 3	1
Estate & Gift Taxes, Pt. 4	1.5
Expatriation-Individuals and Corporations	1.5
Federal Tax Accounting, Part 1 – Cash and Accrual Method of Accounting	1
Federal Tax Accounting, Part 2 – Deferred Payment Sales	1.5
Federal Tax Accounting, Part 3 – Inventory	2
Federal Tax Accounting, Part 4 – Transactional Issues & Net Operating Loss Concepts & Computations	1.5
Federal Tax Update	1.5
Foreign Account Tax Compliance Act (FACTA)	1.5
Foreign Tax Credit – Limitations and Benefits	2
Individual Taxation and Preparation Strategies, Pt. 1	2.5
Non-Qualified Deferred Compensation: The Impact of Section 409A	1.5
Partnerships & Multiple-Member LLCs: Taxation & Other Considerations	2
Partnerships: Legal and Taxation considerations	3
Real Estate Taxation, Part 1: Like Kind Exchanges	1.5
Repair Regulations	2.5
S Corporation Formation and Termination Part 3: Revocation, Termination, Reorganization and Special Topics	1.5
S Corporation Formation and Termination, Part 1: Qualification	2
S Corporation Formation and Termination, Part 2: Operations	2
Special Valuation Rules, Part 1 See Clearly Through the Clutter	1.5
The At Risk & Passive Activity Loss Rules – How they Impact You	2
The Transition Tax-Section 965, Proposed Regulations, and Filing Requirements	1.5
Transfer of Interest in Trust: Section 2702	1.5
Transfer Pricing Friend and Foe	1.5

Taxes (Level:Intermediate/Advanced)	Number of CPE Credits
Form 990 Reporting	2

お問い合わせ

資格の内容、講座の内容、コース選択、受験資格の確認などご不明な点があればお気軽に!!

通話料 0120-773-385 (受付 火・水・金 時間 15:30~19:00)

✉ uscpa@tac-school.co.jp

※祝日および年末年始等の一部日程はお休みさせていただきます。

最新情報は米国公認会計士講座専用サイトへ!

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