

Checkpoint - Accounting, Audit & Corporate Finance Library

Accounting & Financial Statements

- Accounting and Auditing Disclosure Manual
- Accounting and Auditing Update
- Accounting and Reporting for Estates and Trusts
- Accounting for Business Combinations
- Accounting for Income Taxes
- Accounting for Uncertain Income Tax Positions
- Cash, Tax, and Other Bases of Accounting
- Corporate Income Tax Accounting
- Corporate Income Tax Provision Checklist
- GAAP
- GAAP Practice Manual
- IAS Compared with U.S. GAAP and U.K. GAAP
- Interactive Checklists
- International Accounting, Financial Reporting, and Analysis
- Preparing Financial Statements
- Real Estate
- Real Estate Accounting and Reporting Manual
- Related Parties (including (VIE's)
- Share-Based Payments: An Analysis of FASB Statement 123(R)
- U.S. GAAP and IFRS: A Comparative Analysis

Accounting Services

- Cash, Tax, and Other Bases of Accounting
- Compilation and Review Engagements
- Going Concern
- Preparing Financial Statements
- Quality Control – Compilation and Review
- QuickBooks Solutions
- Write-Up Services

Audit & Attest

- Audit Risk Assessment

- Auditor's Reports
- Audits of Nonpublic Companies
- Forecasts and Projections
- Fraud Risk Assessment
- GAAS
- Going Concern
- Internal Control and Fraud Prevention
- Internal Control Communications
- International Quality Control
- Management Letter Comments: Expense Reduction Recommendations
- Management Letter Comments: Operations and Controls
- Nontraditional Engagements
- PCAOB Audits
- Quality Control

Budgeting

- Budgeting and Forecasting Manual
- Business Valuation & Small Business Consulting
- Business Valuations
- Divorce Engagements
- Fraud Detection
- Litigation Support Services
- Small Business Consulting Engagements
- Troubled Businesses and Bankruptcies

Controllership

- Controller's Business Advisor
- Controller's Policies and Procedures Manual
- Controllership Guide
- Corporate Controller's Manual
- Expense Reduction Guide
- Guide to Taxation of Benefits
- Personnel Compliance Guide

Cost Management

- Cost Management [formerly Journal of Cost Management]
- Cost Management for Service Industries
- Emerging Practices in Cost Management
- Handbook of Cost Management
- Strategic Cost Management – 2000

Governance/Sarbanes-Oxley

- Corporate Director's Deskbook
- Interactive Checklists
- PCAOB Internal Control Standard
- PCAOB Audits
- Practical Guide to Corporate Governance and Accounting: Implementing the Requirements of the Sarbanes-Oxley Act
- Practical Guide to Internal Control
- Sarbanes-Oxley Reporter
- Parson Consulting SOX 404 Compliance

Government

- Audits of Local Governments
- Government Accounting and Auditing Update
- Government Accounting and Financial Reporting Manual
- Government Documents Library
- Governmental Accounting and Auditing Disclosure Manual
- Governmental Financial Statement Illustrations & Trends
- Preparing Governmental Financial Statements
- Single Audits

Internal Audit

- Bank Auditing and Accounting Report
- Bank Internal Auditing Manual
- Internal Auditing
- Internal Auditing Manual
- Internal Auditing Report

- Modern Accounting and Auditing Checklists
- Practical IT Auditing

Nonprofit

- 990 Deskbook
- Audits for Nonprofit Organizations
- Government Documents Library
- Nonprofit Accounting and Auditing Disclosure Manual
- Nonprofit Contributions
- Nonprofit Controller's Manual
- Nonprofit Expenses
- Nonprofit Financial and Accounting Manual
- Nonprofit Financial Statement Illustrations and Trends
- Nonprofit GAAP
- Nonprofit GAAP Practice Manual
- Nonprofit Report
- Preparing Nonprofit Financial Statements
- Religious Organizations
- Single Audits

Practice Management

- International Quality Control
- Managing an Accounting Practice
- Quality Control
- Quality Control – Compilation and Review

SEC Compliance

- Handbook of SEC Accounting and Disclosure
- Interactive Checklists
- SEC Accounting and Reporting Manual
- SEC Accounting and Reporting Update
- SEC Accounting Report
- SEC Compliance: Financial Reporting and Forms
- SECPlus Filings Highlights

Specialized Industries

- Accounting and Reporting for Estates and Trusts
- Audits of Employee Benefit Plans
- Audits of Financial Institutions
- Construction Accounting and Taxation [formerly Journal of Construction]

Accounting and Taxation

- Construction Contractors
- Construction Controller's Manual
- Dealerships
- Health Care Consulting
- Healthcare Controller's Manual
- Homeowners Associations
- HUD Audits
- Physicians and Other Health Care Professionals
- Real Estate
- Real Estate Accounting and Reporting Manual
- Restaurants and Bars

Strategy & Planning

- Corporate Finance Review
- Handbook of Accounting and Auditing
- Handbook of Modern Finance
- Interactive Checklists
- Mergers and Acquisitions Advisor

Treasury

- Corporate Cash Management Handbook
- Credit Management Policies and Procedures

Accounting Policy & Practice Portfolios (BNA)

- Accounting for Income Taxes

- Portfolio 5000: Accounting for Income Taxes: FAS 109
- Accounting Rules & Disclosures
- Portfolio 5100: Revenue Recognition: Fundamental Principles
- Special Industries & Entities
- Portfolio 5200: Accounting for Not-for-Profit Organizations
- Portfolio 5201: Accounting for Museums
- Portfolio 5202: Accounting for Trusts and Estates
- Portfolio 5204: Hospital Accounting
- Management Control & Analysis
- Portfolio 5300: Cost Accounting Principles for Federal Contracts
- Audit Standards & Practices
- Portfolio 5401: Audit Committee Oversight Effectiveness Post Sarbanes-Oxley Act
- Portfolio 5402: Internal Controls: Sarbanes-Oxley Act § 404 and Beyond
- Accounting Practice & Responsibility
- Portfolio 5500: Preparing for and Defending Accounting Liability Litigation
- Portfolio 5501: The Liability of Accountants to Non-Clients for Professional Malpractice
- Portfolio 5502: Sarbanes-Oxley: Auditor Independence
- Portfolio 5503: Managing Legal Risk in the Financial Reporting Process
- Portfolio 5504: A Strategic Approach to SEC Investigations

BNA Accounting Policy & Practice Indexes

Governance/Sarbanes-Oxley (PLI)

- Advanced Corporate Compliance Workshop 2004
- Advanced Corporate Compliance Workshop
- Corporate Counsel Forum 2005: What You Need to Know About Corporate Liability and Government Enforcement Post Sarbanes-Oxley
- Corporate Counsel Forum: What You Need to Know About Corporate Liability and Government Enforcement after Sarbanes-Oxley
- Counseling the Corporate Board and Audit Committee in an Era of Change: SEC Disclosure and the Intersection of Corporate Governance
- Directors' and Officers' Liability

- D&O Liability and Insurance 2004: Directors and Officers Under Fire
- D&O Liability and Insurance
- Gramm-Leach-Bliley Update 2002: New Regs, New Problems, New Opportunities
- Living with the New Corporate Governance and Disclosure Regime
- Second Annual Director's Institute on Corporate Governance: What Board Members Need to Know to Be Effective Today and Tomorrow
- The Impact of Enron: Regulatory, Ethical and Practice Issues for Counsel to Issuers, Underwriters and Financial Intermediaries
- The Sarbanes-Oxley Deskbook
- Understanding the Sarbanes-Oxley Act of 2002: What Every Corporate and Securities Lawyer Needs to Know Now

Legal Liabilities & Aspects of Financial Reporting (PLI)

- Accountants' Liability
- Accountants' Liability After Enron
- Acquiring or Selling the Privately Held Company 2004
- Archive: Acquiring or Selling the Privately Held Company
- Advanced Doing Deals 2005: Dealmaking in the New Transactional Marketplace
- Advanced Doing Deals
- Advanced Doing Deals
- Advising High-Technology Companies
- Audit Committee Workshop 2005: What Audit Committee Members and Lawyers Who Advise Them Need to Know Now
- Audit Committee Workshop: What Audit Committee Members and Lawyers Who Advise Them Need to Know Now
- Basics of Accounting and Finance: Winter 2005: What Every Practicing Lawyer Needs to Know Now
- Basics of Accounting and Finance: Summer 2004: What Every Practicing Lawyer Needs to Know Now
- Basics of Accounting and Finance: Winter 2004: What Every Practicing Lawyer Needs to Know Now
- Archive: Basics of Accounting and Finance: What Every Practicing Lawyer Needs to Know Now
- How to Draft for Corporate Finance
- How to Prepare an Initial Public Offering 2005
- How to Prepare an Initial Public Offering 2004

- How to Prepare an Initial Public Offering
- Securities Offerings 2005: What Issuers' and Underwriters' Counsel Need to Know
- Securities Offerings: What Issuers' and Underwriters' Counsel Need to Know

SEC Publications (PLI)

- 36th Annual Institute on Securities Regulation
- Archive: Annual Institute on Securities Regulation
- Annual Institute on Securities Regulation Pre-Conference Briefing
- Advanced Securities Law Workshop 2005
- Archive: Advanced Securities Law Workshop
- Corporate Compliance Institute 2006
- Corporate Compliance Institute 2005
- Corporate Compliance Institute 2004
- Archive: Corporate Compliance Institute
- Disclosure and Other Lessons Learned After Enron: What You Need to Know Now to File Your 10-K and Other Forms
- International Securities Markets 2004: Best Practices and Changing
- Archive: International Securities Markets
- Nuts and Bolts of Securities Laws 2005
- Nuts and Bolts of Securities Laws 2003
- The PCAOB Speaks in 2005
- Archive: The PCAOB Speaks
- Preparation of Annual Disclosure Documents 2005
- Archive: Preparation of Annual Disclosure Documents
- The SEC Speaks in 2006
- The SEC Speaks in 2005
- The SEC Speaks in 2004
- The SEC Speaks in 2003
- Securities Law and the Internet 2002: Disclosure Practices in Light of Enron and Current SEC Disclosure Initiatives
- Securities Laws Update 2004
- Understanding the Securities Laws 2005
- Archives: Understanding the Securities Laws

News/Current Awareness

- Five-Minute Tax Briefing
- PPC's Tax Action Bulletins
- Accting & Auditing Update
- Nonprofit Update (PPC)
- Governmental Update (PPC)
- PCAOB Current Developments
- Accounting and Auditing Update (WG&L)
- Corporate Finance Weekly Update (WG&L)
- SEC Accounting and Reporting Update (WG&L)
- Accounting Policy & Practice Report (BNA)
- Hogan & Hartson's SEC Update

WorldTrade Executive Publications

- Insurance Finance & Investment
- International Finance & Treasury
- International Securitization & Structured Finance Report
- Latin American Finance Executive Report

Standards and Regulations

- AICPA
- COSO
- FASB
- GASB
- IASB
- PCAOB
- SEC Reference Library
- Sarbanes-Oxley Cases
- Selected Legislation – Enacted and Proposed