

Checkpoint - Accounting, Audit & Corporate Finance Library

Accounting & Financial Statements (U.S. GAAP)

- 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 Stock Compensation
- Accounting for Uncertain Income Tax Positions
- Cash, Tax, and Other Bases of Accounting
- Corporate Income Tax Accounting
- Corporate Income Tax Provision Checklists
- Financial Reporting Framework for SMEs
- GAAP
- GAAP Practice Manual
- GAAP Reporter
- GAAP Reporter Explanations
- Interactive Checklists (U.S. GAAP)
- Preparing Financial Statements
- Real Estate
- Real Estate Accounting and Reporting Manual
- Related Parties (including VIEs)
- Revenue Recognition

Accounting & Financial Statements (International / IFRS)

- Analysis of IFRS for Small and Medium-sized Entities
- Analysis of IAS 12, Income Taxes (with Amendments for Annual Periods Beginning on or After January 1, 2013)
- Analysis of IFRS 1, First Time Adoption of IFRSs (with Amendments for Annual Periods Beginning on or After January 1, 2015)
- International Accounting and Financial Reporting
- U.S. GAAP and IFRS: A Comparative Analysis
- XYZ Model Financial Statements: Financial Reporting
- XYZ Model Financial Accounts Disclosure Checklists

Accounting Services

- Cash, Tax, and Other Bases of Accounting
- Compilation and Review Engagements
- Financial Reporting Framework for SMEs
- Preparing Financial Statements
- Quality Control – Compilation and Review
- QuickBooks Solutions
- SSARS Preparation Engagements
- Write-Up Services

Audit & Attest

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

Business Valuation and Small Business Consulting

- Business Valuations
- Divorce Engagements
- Litigation Support Services
- Small Business Consulting Engagements
- Troubled Businesses and Bankruptcies

Catalyst: U.S. GAAP

- Topic 10100 Business Combinations
- Topic 10200 Consolidation
- Topic 10500 Financial Instruments – Classification and Measurement
- Topic 10600 Financial Instruments – Impairment
- Topic 10800 Accounting for Income Taxes
- Topic 10900 Leases
- Topic 11000 Revenue Recognition

Financial Management and Controllership

- Financial Management Fundamentals
- Accounting and Financial Reporting
- Budgeting and Forecasting
- Cost Management
- Cash Management
- Mergers, Acquisitions, and Divestitures
- Human Resources
- Controllership for Smaller Companies
- Internal Controls and Risk Management
- Control Points and Risk Assessment
- Practice Aids

FASB Codification Accounting Standards Updates Complete Analysis

- Complete Analysis of ASU 2009-17, Improvements to Financial Reporting by Enterprises Involved with Variable Interest Entities (WG&L)

Governance/Sarbanes-Oxley

- Corporate Director's Deskbook
- Interactive Checklists
- Internal Control Compliance Deskbook: The 2007 PCAOB Standard and SEC Guidance
- 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

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
- Interactive Checklists
- Internal Auditing
- Internal Auditing Manual
- Internal Auditing Report
- Modern Accounting and Auditing Checklists
- Practical IT Auditing

Nonprofit

- 990 Deskbook
- Audits of 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

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

SEC Compliance

- Handbook of SEC Accounting and Disclosure
- SEC Accounting and Reporting Update
- SEC Accounting Report
- SEC Expert: Domestic Filers
- SEC Filings Navigator
- 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

News/Current Awareness

- Accounting and Auditing Update (PPC)
- Accounting and Auditing Update (WG&L)
- Accounting & Compliance Alert (WG&L)
- Corporate Finance Weekly Update (WG&L) (Archive)
- Derivatives: Financial Products Report (WG&L)
- Governmental Update (PPC)
- Nonprofit Update (PPC)
- PCAOB Audits – Current Developments (PPC)
- SEC Accounting and Reporting Update (WG&L)

WorldTrade Executive Publications

- Insurance Finance & Investment (Archive)
- International Finance & Treasury (Archive)
- Practical International Corporate Finance Strategies (Archive)
- Latin American Finance Executive Report (Archive)

Standards and Regulations

- AICPA
- COSO
- FASAB (Federal Accounting Standards Advisory Board)
- FASB Codification
- FASB Superseded Standards and Nonauthoritative Literature
- GASB
- Government Auditing Standards (Yellow Book)
- IASB

- IFRS for SMEs
- IFAC
- PCAOB
- SEC Reference Library
- Sarbanes-Oxley Cases
- Selected Legislation – Enacted and Proposed

Accounting, Audit & Corporate Finance Indexes

- Accounting, Audit & SEC Index
- GAAP Reporter Explanations Index
- Sarbanes-Oxley Reporter Explanations Index

Tools

- FASB Codification Cross Reference
- FASB Codification Join Sections
- FASB Codification Combine Subsections
- FASB Codification Topic Printing
- GAAP Reporter Explanations Printing
- IASB Standard to FASB Create-a-Chart
- FASB to IASB Standard Create-a-Chart
- Interactive Checklists
- PPC's Practice Aids
- PPC's SMART Practice Aids
- SECPlus
- SECPlus Advanced
- Standards Tracker