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 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
• 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 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
• Acting & 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