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 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