

**■ ACCOUNTING FOR INCOME TAXES**

Accounting for Income Taxes: FAS 109 (5000-2nd)  
 Accounting for Income Taxes: Fundamental Principles & Special Topics (5001-1st)  
 Accounting for Income Taxes: Uncertain Tax Positions (FIN 48) (5002-1st)  
 Accounting for Income Taxes: Uncertain Tax Positions --Selected Topics (5003-1st)

**■ ACCOUNTING RULES & DISCLOSURES**

Revenue Recognition: Fundamental Principles (5100-1st)  
 Revenue Recognition: Product Sales and Services (5101-1st)  
 Accounting for Debt Instruments (Liabilities) (5105-1st)  
 Accounting for Investments in Debt Securities (5106-1st)  
 Management's Discussion and Analysis (5107-1st)  
 Pension Accounting (5108-1st)  
 Accounting for Share-Based Compensation (5109-1st)  
 Accounts Receivable: Financial Accounting and Auditing (5110-1st)  
 Accounting and Disclosure for Derivative Investments (5112-1st)  
 Accounting Rulemaking Authorities and Accounting Research (5113-1st)  
 Accounting for Leases: Fundamental Principles (5114-1st)  
 Business Combinations: Goodwill and Other Intangible Assets (5115-1st)  
 Accounting Principles & Financial Statements (5116-1st)  
 Leases: Lessee Perspective (5117-1st)  
 Leases: Lessee Perspective--Selected Topics (5118-1st)  
 Segment Reporting (5119-1st)  
 The Cash Flow Statement (5121-1st)  
 Accounting Changes & Error Corrections (5124-1st)  
 Fair Value Measurements: Valuation Principles and Audit Techniques (5127-1st)  
 Methodologies for Estimating Future Profitability, Growth, and Valuation (5131-1st)  
 Contingent Environmental Liabilities: Disclosures and Accounting (5136-1st)  
 Earnings Per Share (5137-1st)  
 Asset Requirement Obligations (5143-1st)

**■ SPECIAL INDUSTRIES & ENTITIES**

Accounting for Not-for-Profit Organizations (5200-1st)  
 Accounting for Museums (5201-1st)  
 Accounting for Trusts and Estates (5202-1st)

Hospital Accounting (5204-1st)  
 Accounting for Agricultural Producers (5205-1st)  
 Mortgage Banking Activities & Mortgage-Backed Securities (5208-1st)

**■ MANAGEMENT CONTROL & ANALYSIS**

Cost Accounting Principles for Federal Contracts (5300-1st)  
 Corporate Accountability and Triple Bottom Line Reporting (5302-1st)  
 Enterprise Risk Management (5303-1st)  
 Using the Balanced Scorecard Framework (5304-1st)  
 Coordinating Risk Management and Performance Measurement (5308-1st)  
 Internal Reporting and Improvement Initiatives (5313-1st)

**■ AUDIT STANDARDS & PRACTICES**

Auditor's Reports (5400-1st)  
 Audit Committee Oversight Effectiveness Post Sarbanes-Oxley Act (5401-1st)  
 Internal Controls: Sarbanes-Oxley Act §404 and Beyond (5402-1st)  
 Continuous Auditing (5405-1st)

**■ ACCOUNTING PRACTICE & RESPONSIBILITY**

Preparing for and Defending Accounting Liability Litigation (5500-1st)  
 The Liability of Accountants to Non-Clients for Professional Malpractice (5501-1st)  
 Sarbanes-Oxley: Auditor Independence (5502-1st)  
 Managing Legal Risk in the Financial Reporting Process (5503-1st)  
 A Strategic Approach to SEC Investigations (5504-1st)  
 Corporate Governance of the Financial Reporting Process (5506-1st)  
 Strategies for an Individual Involved in an SEC Financial Reporting (5505-1st)  
 The Section 7525 Tax Practitioner-Taxpayer Privilege and Related Issues (5511-1st)

*(Additional titles on next page)*

■ **ACCOUNTING-RELATED TAX PORTFOLIOS (Web only)**

- Depreciation: General Concepts; Non-ACRS Rules (530-3rd )
- Depreciation: MACRS and ACRS (531-2nd)
- Amortization of Intangibles (533-3rd)
- Time Value of Money: OID and Imputed Interest (535-1st)
- Installment Sales (565-2nd)
- Accounting Methods -- General Principles (570-2nd)
- Accounting Methods -- Adoption and Changes (572-3rd)
- Accounting Periods (574-2nd)
- Accounting for Long-Term Contracts (575-1st)
- Uniform Capitalization Rules: Inventory; Self-Constructed Assets; Real Estate (576-2nd)
- Uniform Capitalization Rules: Special Topics; Method Change Rules (577-2nd)
- Inventories: General Principles; LIFO Method (578-3rd)
- Earnings and Profits (762-2nd)

Note: Titles are continually added.

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