

2021 Nebraska Society of CPAs Course Calendar

Code	Date	Acronym	Type	Event Title	Company	Location	Hrs.	Eth
<b>FEBRUARY</b>								
2101	10	JMAA	AA	Jim Martin's Virtual Monthly A&A Series (February 10, 2021 - January 12, 2022)	Real World Seminars of Georgia LLC	Live Webcast	18	4
2101-1	10	JMAAFEB	AA	Accounting for PPP Loans and the Related Forgiveness (includes tax accounting implications)	Real World Seminars of Georgia LLC	Live Webcast	1.5	
<b>MARCH</b>								
2101A	10	JMAA	AA	Jim Martin's Virtual Monthly A&A Series (March 10, 2021 - February 9, 2022)	Real World Seminars of Georgia LLC	Live Webcast	18	4
2101-2	10	JMAAMAR	AA	Disclosures in a Time of Uncertainty (includes estimates, concentrations and going concern)	Real World Seminars of Georgia LLC	Live Webcast	1.5	
<b>APRIL</b>								
2101B	14	JMAA	AA	Jim Martin's Virtual Monthly A&A Series (April 14, 2021 - March 9, 2022)	Real World Seminars of Georgia LLC	Live Webcast	18	4
2101-3	14	JMAAAPR	AA	Impairment Issues During the Pandemic	Real World Seminars of Georgia LLC	Live Webcast	1.5	
2102	22	INDUS	CONF	3rd Annual Business & Industry Conference	Nebraska Society of CPAs	Live Webcast	8	1
<b>MAY</b>								
2103	10	MST4	CSA	K2's Microsoft Teams	K2 Enterprises	Live Webcast	4	
2104	10	AEF4	CSA	K2's Mastering Advanced Excel Functions	K2 Enterprises	Live Webcast	4	
2105	11	WRN4	IT	K2's Working Remotely - The New Normal	K2 Enterprises	Live Webcast	4	
2106	11	ICQ4	AA	K2's Implementing Internal Controls in QuickBooks Environments	K2 Enterprises	Live Webcast	4	
2107	12	ADE	AA/ CSA	K2's Advanced Excel	K2 Enterprises	Live Webcast	8	
2101C	12	JMAA	AA	Jim Martin's Virtual Monthly A&A Series (May 12, 2021 - April 13, 2022)	Real World Seminars of Georgia LLC	Live Webcast	18	4
2101-4	12	JMAAMAY	AA	New SSAE 19 - Agreed-Upon Procedures Engagements: A New and Efficient Way to Do AUPs	Real World Seminars of Georgia LLC	Live Webcast	1.5	
2108	17	AANP	AA	Accounting & Auditing of NPOs - New Guide	Paul Koehler, CPA	Live Webcast	8	
2109	18	ASLG	AA	Accounting & Auditing of States and Local Governments	Paul Koehler, CPA	Live Webcast	8	
2110	20	ACAU	AA	Annual Accounting and Auditing Update	Surgent Professional Education	Live Webcast	8	
2111	21	CRAU	AA	Compilations, Reviews, and Preparations: Engagement Performance and Annual Update	Surgent Professional Education	Live Webcast	8	
<b>JUNE</b>								
2112	2	PMIC	TX	Estate and Life Planning Issues for the Middle-Income Client	Surgent Professional Education	Live Webcast	8	
2113	7-8	NFP	CONF	25th Annual Not-For-Profit Conference (2-day; 4 hours each day)	Nebraska Society of CPAs	Live Webcast	8	1.5

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JUNE - CONTINUED									
2114	9-10	GAAC	CONF	40th Annual Governmental Accounting & Auditing Conference (2-day)	Nebraska Society of CPAs	Live Webcast	16	2	
2115	9	NGE	AA	K2's Next Generation Excel Reporting	K2 Enterprises	Live Webcast	8		
2101-5	9	JMAAJUN	AA	A Refresher on Going Concern Responsibilities of Management and the Accountant	Real World Seminars of Georgia LLC	Live Webcast	1.5		
2116	10	TUP4	IT	K2's Technology Update	K2 Enterprises	Live Webcast	4		
2117	10	CFT4	AA	K2's Case Studies in Fraud and Technology Controls	K2 Enterprises	Live Webcast	4		
2118	11	SEC4	IT	K2's Securing Your Data - Practical Tools for Protecting Information	K2 Enterprises	Live Webcast	4		
2119	11	SBA4	AA	K2's Small Business Accounting Shootout	K2 Enterprises	Live Webcast	4		
2122	21	FCS4	AA	Government and Nonprofit Frauds and Controls to Stop Them	Surgent Professional Education	Live Webcast	4		
2123	21	CNA4	AA	The Most Critical Challenges in Not-For-Profit Accounting Today	Surgent Professional Education	Live Webcast	4		
2124	22	CGYB	AA	A Complete Guide to the New Yellow Book	Surgent Professional Education	Live Webcast	8		
2125	23	CL4REMA	AA	Conducting a Remote Audit	AICPA	Live Webcast	4		
2126	24	AUEBP	AA	Audits of Employee Benefit Plans Subject to ERISA	AICPA	Live Webcast	8		
2127	25	RMD4	TX	Required Minimum Distributions: Compliance and Planning	Surgent Professional Education	Live Webcast	4		
2128	25	TRS4	TX	Advanced Trust Issues: A Roadmap for Success in An Increasingly Complex Area	Surgent Professional Education	Live Webcast	4		
2120	29	BEST	TX	The Best Estate and Financial Planning Topics of 2021	Werner Rocca	Live Webcast	8		
2121	30	CSBS	TX	Creative Strategies for Buying, Selling, or Gifting a Business	Werner Rocca	Live Webcast	8		
JULY									
2129	7	ASD	AA	Audits of Nebraska School Districts	Nebraska Society of CPAs	Live Webcast	8		
2130	12	AQB4	CSA	K2's Advanced QuickBooks Tips and Techniques	K2 Enterprises	Live Webcast	4		
2131	12	IPC4	CSA	K2's Improving Productivity with Office 365 Cloud Applications	K2 Enterprises	Live Webcast	4		
2132	13	BIF	AA	K2's Business Intelligence, Featuring Microsoft's Power BI Tools	K2 Enterprises	Live Webcast	8		
2133	14	EXL	AA / CSA	K2's Excel Tips, Tricks, and Techniques for Accountants	K2 Enterprises	Live Webcast	8		
2101-6	14	JMAAJUL	AA	Ethics Update for All CPAs Part I	Real World Seminars of Georgia LLC	Live Webcast	1.5	1.5	
2134	15	CL4CBRU	MA	Critical Business Risks - Identifying Your Blind Spots - New!	AICPA	Live Webcast	4		
2135	22	IRAS	TX	IRAs - Contributions & Distributions for Traditional, Roth, SEP & SIMPLE IRAs	Phoenix Beach, LLC	Live Webcast	8		
2136	23	BCAD	TX	Basis Calculations & Distributions for Pass-Thru Entity Owners Schedule K-1 Analysis	Phoenix Beach, LLC	Live Webcast	8		

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**AUGUST**

2137	4	AURPT	AA	The New Auditor's Reporting Standards - New!	AICPA	Live Webcast	8	
2138	5	INUG	AA	Applying the Uniform Guidance in Your Single Audits	AICPA	Live Webcast	8	
2139	9	EPT	AA / CSA	K2's Excel PivotTables for Accountants	K2 Enterprises	Live Webcast	8	
2140	9	PPIC	AA	How Post Pandemic Attitudes Will Change Internal Control Development	Phoenix Beach, LLC	Live Webcast	8	
2141	10	QBP	AA / CSA	K2's QuickBooks for Accountants	K2 Enterprises	Live Webcast	8	
2142	10	AXLT	CSA	Advanced Excel® Topics for Spreadsheet Power Users	Phoenix Beach, LLC	Live Webcast	8	
2143	11	TPF4	CSA	K2's Top PDF Features You Should Know	K2 Enterprises	Live Webcast	4	
2101-7	11	JMAAAUG	AA	Ethics Update for All CPAs Part II	Real World Seminars of Georgia LLC	Live Webcast	1.5	1.5
2144	11	TAW4	IT	K2's Testing and Auditing Excel Workbooks	K2 Enterprises	Live Webcast	4	
2145	16	PETB	TX / AA	Partnership Essentials: Tax Basis Capital Accounts and More	Van Der Aa Tax Ed, LLC	Live Webcast	8	
2146	17	SCES	TX / AA	S Corporation Essentials: Stock and Loan Basis Reporting	Van Der Aa Tax Ed, LLC	Live Webcast	8	
2147	25	CL4FFMD	FN	Forecasting for Improved Profits, Working Capital, and Decision Analysis	AICPA	Live Webcast	4	
2148	25	CL4SKSB	FN	Controller's Update: Today's Latest Trends	AICPA	Live Webcast	4	

**SEPTEMBER**

2101-8	8	JMAASEP	AA	Getting Ready to Implement SSARS 25: Big Changes for Reviews	Real World Seminars of Georgia LLC	Live Webcast	1.5	
2149	9	TRAP	TX	Traps and Pitfalls in Estate Planning	Werner Rocca	Live Webcast	8	
2150	10	EPBB	TX	Estate Planning - Beyond the Basics	Werner Rocca	Live Webcast	8	
2151	20-21	STP1A	MA	Basic Staff Training (2-day)	AHI Associates	Live Webcast	16	
2152	20	NLS4	AA	Examining the New Lease Accounting Standard: More Than Meets the Eye	Surgent Professional Education	Hillcrest Country Club, Lincoln	4	
2153	20	TYR4	AA	Topic 606: Tackling the Year Two Post-Implementation Issues	Surgent Professional Education	Hillcrest Country Club, Lincoln	4	
2154	21	ENQ8	AA	Focus on Engagement Quality: How to Avoid Deficiencies in Peer Reviews	Surgent Professional Education	Hillcrest Country Club, Lincoln	8	
2155	22	TCJA	TX	TCJA and Farm Taxation Update	CliftonLarson	Live Webcast	8	
2156	30	SBAD	TX	S Corporation Preparation, Basis Calculations & Distributions - Form 1120S Schedule K & K-1 Analysis	Phoenix Beach, LLC	German American Society, Omaha	8	

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OCTOBER									
2157	1	PBAD	TX	Partnership Preparation, Basis Calculations & Distributions - Form 1065 Schedule K & K-1 Analysis	Phoenix Beach, LLC	German American Society, Omaha	8		
2101-9	13	JMAAOCT	AA	Getting Ready to Implement SAS 134: New Audit Reports	Real World Seminars of Georgia LLC	Live Webcast	1.5		
2158	18	ETH4	ET	Ethical Considerations for CPAs	Surgent Professional Education	Mahoney State Park, Ashland	4	4	
2159	18	GSM4	AA	Financial Statement Disclosures: A Guide for Small and Medium-Sized Businesses	Surgent Professional Education	Mahoney State Park, Ashland	4		
2160	19-20	STP2A	MA	Staff Training: Semi-Senior (2-day)	AHI Associates	Live Webcast	16		
2161	19	ACAU	AA	Annual Accounting and Auditing Update	Surgent Professional Education	Mahoney State Park, Ashland	8		
2162	20	CGPT	TX	The Complete Guide to Payroll Taxes and 1099 Issues	Surgent Professional Education	German American Society, Omaha	8		
2163	21	1041	TX	Fiduciary Income Tax Returns - Form 1041 Workshop with Filled-in Forms	Surgent Professional Education	German American Society, Omaha	8		
2164	25	EXIB	TX	Hot IRS Tax Examination Issues for Individuals and Businesses	Surgent Professional Education	Mahoney State Park, Ashland	8		
2165	26	IEFP	TX	This Year's Best Income Tax, Estate Tax, and Financial-Planning Ideas	Surgent Professional Education	Mahoney State Park, Ashland	8		
2166	28-29	FALL	CONF	21st Annual Fall Conference	Nebraska Society of CPAs	Embassy Suites, La Vista, NE	16	2	
NOVEMBER									
2167	1	AARW	AA	2021 Accounting & Auditing Update for the Real World	Real World Seminars of Georgia LLC	Mahoney State Park, Ashland	8		
2168	2	PCRU	AA	2022 Preparation, Compilation & Review (SSARS) Update for the Local Firm	Real World Seminars of Georgia LLC	Mahoney State Park, Ashland	8		
2169	4-5	M2TU	TX	2021-2022 Two Day Federal Tax Update - Individuals and Business	TaxSpeaker	Live Webcast	16		
2170	8	TME4	TX	New Guide to Deducting Travel, Meals and Entertainment	Van Der Aa Tax Ed, LLC	German American Society, Omaha	4		
2171	8	RET4	TX	Real Estate Tax Update	Van Der Aa Tax Ed, LLC	German American Society, Omaha	4		
2172	9	TUBI	TX	Key Tax Issues Facing Business and Industry	Van Der Aa Tax Ed, LLC	German American Society, Omaha	8		

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**NOVEMBER - CONTINUED**

2173	10	YETP	TX	Year-End Tax Planning in a COVID-19 World	Van Der Aa Tax Ed, LLC	German American Society, Omaha	8	
2101-10	10	JMAANOV	AA	Getting Ready to Implement SAS 135-143: Other New Accounting Issues	Real World Seminars of Georgia LLC	Live Webcast	1.5	
2174	12	TAU	TX	One Day Federal Tax Update	TaxSpeaker	Live Webcast	8	
2190	15	TESH	TX	2021 Guide To Trusts, Estates, Gifts, And Income Tax Planning For Surviving Spouses, Heirs And Beneficiaries	Larry Stein Continuing Education LLC	Mahoney State Park, Ashland	8	
2191	16	60PC	TX	Larry Stein's 2021 Guide To Giving Your 60+ Client A Planning Checkup	Larry Stein Continuing Education LLC	Mahoney State Park, Ashland	8	
2175	18	PLFB	MA	CFO/Controller's Roadmap to Success: Integrated Planning, Forecasting, and Budgeting	Surgent Professional Education	German American Society,	8	
2176	19	TCFO	MA	Current Developments and Best Practices for Today's CFOs and Controllers	Surgent Professional Education	German American Society, Omaha	8	
2177	29	SSR4	TX	Maximizing Your Social Security Benefits	Surgent Professional Education	Mahoney State Park, Ashland	4	
2178	29	PMI4	TX	Select Estate and Life Planning Issues for the Middle-Income Client	Surgent Professional Education	Mahoney State Park, Ashland	4	
2179	30	AIG4	TX	Section 199A: Applications and Challenges	Surgent Professional Education	Mahoney State Park, Ashland	4	
2180	30	PRK4	TX	Section 199A: Schedule K-1 Reporting by Relevant Passthrough Entities	Surgent Professional Education	Mahoney State Park, Ashland	4	

**DECEMBER**

2181	6-7	H2TU	TX	2021-2022 Two Day Federal Tax Update - Individuals and Business	Western CPE	Embassy Suites, La Vista, NE	16	
2101-11	8	JMAADEC	AA	ASU 2020-07: Disclosures of Non-Financial Donations to a Not-For-Profit	Real World Seminars of Georgia LLC	Live Webcast	1.5	
2182	9	NAFR	AA	Nonprofit Accounting & Financial Reporting	Paul Koehler, CPA	Hillcrest Country Club, Lincoln	8	
2183	10	GAAU	AA	Governmental Accounting & Auditing Update	Paul Koehler, CPA	Hillcrest Country Club, Lincoln	8	
2184	13	AUAA	AA	Annual Update for Accountants and Auditors	AICPA	Hillcrest Country Club, Lincoln	8	
2185	14	CL4INRR	AA	Interpreting the New Revenue Recognition Standard: What All CPAs Need to Know	AICPA	Hillcrest Country Club, Lincoln	4	
2186	14	CL4GRE	ET	Ethics and Professional Conduct: Updates and Practical Applications	AICPA	Hillcrest Country Club,	4	

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DECEMBER - CONTINUED								
2187	15	FAFI	AA	Forensic Accounting: Fraud Investigations	AICPA	Hillcrest Country Club, Lincoln	8	
2192	16	GSTI4	TX	General Sales Tax & Nebraska Incentive Programs (Title might change depending on hot topic for NDOR)	Nebraska Department of Revenue	Mahoney State Park, Ashland	4	
2188	20	FTU8	TX	2021 Tax Update for Business and Individuals	Van Der Aa Tax Ed, LLC	Mahoney State Park, Ashland	8	
2189	21	FTU8	TX	2021 Tax Update for Business and Individuals	Van Der Aa Tax Ed, LLC	Hillcrest Country Club, Lincoln	8	
JANUARY 2022								
2101-12	12	JMAAJAN	AA	Final Preparation for the Leasing Standard	Real World Seminars of Georgia LLC	Live Webcast	1.5	
FEBRUARY 2022								
2101-13	9	JMAAFEB	AA	SSARS 25 is LIVE!	Real World Seminars of Georgia LLC	Live Webcast	1.5	
MARCH 2022								
2101-14	9	JMAAMAR	AA	How 2021 New ASU's Will Impact You and When	Real World Seminars of Georgia LLC	Live Webcast	1.5	
APRIL 2022								
2101-15	13	JMAAAPR	AA	Auditing in an Increasingly Virtual World	Real World Seminars of Georgia LLC	Live Webcast	1.5	

\*Courses are subject to change