



PRONTO  
TAX SCHOOL

CPA

CPE for CPAs  
Cheat Sheet

## What is CPAs?

Certified Public Accountants are professionals who are licensed to provide a wide range of financial and accounting services, including tax preparation, auditing, and financial planning. To maintain their CPA license, they are required to participate in Continuing Professional Education (CPE).

## Continuing Education Requirements for CPA Registrants:

### Licensing Requirements

CPAs must adhere to the CPE requirements set forth by the state board of accountancy in the jurisdiction where they are licensed. These requirements vary from state to state.

### Annual Requirement

In most states, CPAs must complete a specific number of CPE hours each calendar year. The exact number of hours varies by state but is typically around 40 hours per year.

### CPE Categories:

CPE can cover a broad range of topics, including accounting, auditing, tax, ethics, and business management. Each state board of accountancy typically outlines the required distribution of CPE hours among these categories.

### Ethics Requirements:

Many states require CPAs to complete a certain number of CPE hours dedicated to ethics. This ensures that CPAs maintain high ethical standards in their practice.

### Delivery Methods:

CPE can be delivered through various methods, including live in-person seminars, webinars, self-study courses, and on-the-job training. CPAs can choose the method that best suits their learning style and schedule.

### CPE Reporting:

CPAs are responsible for documenting their completed CPE hours and reporting them to their state board of accountancy. Each state may have its own reporting system or requirements.

# CPAS

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### Benefits of CPE for CPAs

#### Maintaining Licensure

The primary purpose of CPE is to ensure that CPAs remain up-to-date with changes in accounting, tax laws, and industry standards, enabling them to provide high-quality services to clients.

#### Professional Development

CPE allows CPAs to continue their professional development, enhancing their knowledge and skills in their chosen area of specialization.

#### Ethical Standards

The ethics component of CPE reinforces the importance of maintaining high ethical standards in the practice of accounting and auditing.

#### Career Advancement

Regular CPE can lead to career advancement opportunities and help CPAs stay competitive in the field.

## CPA COURSES

### 25 hours | IRS, CTEC, NASBA

- **Tricky Tax Refresher** (10 Hours, IRS & NASBA Approved) Earn 10 hours CE / CPE and refresh yourself on crucial considerations for corporation, partnership, trust, estate, and non-profit tax clients.
- **Tax Credits Refresher Course** (5 Hours, IRS, CTEC & NASBA Approved) This Tax Credits Refresher course is worth 5 hours of continuing education credit with IRS.
- **Tax Deductions Refresher Course** (5 Hours, IRS, CTEC & NASBA Approved) This Tax Deductions Refresher course is worth 5 hours of CE / CPE.
- **Federal Tax Update** (3 Hours, IRS, CTEC & NASBA Approved) A fast and fun, but also comprehensive tax update course. 3 hours of credit.
- **Ethics for Tax Professionals** (2 hours, IRS, CTEC & NASBA Approved) Most tax professionals need at least 2 hours of ethics continuing education every year.

### Additional Enrichment Courses

- **Bite-Sized Crypto Tax Learning Center** – This provides you with DOZENS of “micro learning” opportunities as CPA Joshua Azran explains the dangers and opportunities associated with helping crypto-involved tax clients.
- **Last Call Business Tax Update** – We go through all of the business (including C corporation, S corporation, partnership, and LLC) tax updates tax pros need to know heading into tax season, to help ensure your maximum tax season confidence and profitability.
- **Last Call 1040 Tax Update** – We go through all of the 1040 tax updates tax pros need to know heading into tax season, to ensure that tax pros are maximally ready for less stress and more success this tax season.
- **Handling the IRS** – Build and test your knowledge of IRS Practices and Procedures. With 87,000 new IRS employees on the way, you are going to need to know this stuff.

CPA COURSES



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