



Becker Prime Webcasts: Listing

Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
1	Accounting	2023 SEC Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Current developments within the SEC highlighting personnel changes and topics of interest to preparers and users of public company financial statements •Certain Proposed, Amended and Final Rules as issued by the SEC •Select SEC Division of Corporate Finance Comment Letters on registrant filings and the rationale for the comments •How the SEC Division of Enforcement has addressed certain alleged violations of securities laws <p>(Subject to change)</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Recognize personnel changes and developments within the Securities and Exchange Commission organization •Comprehend new and proposed rules and regulations, and amendments to existing rules and interpretations of the SEC •Describe the rationale for a select sample of SEC comment letters on registrants' filings •Identify certain SEC enforcement actions that occurred in the most recent year 	3/1/2023	9:00:00 AM	3/1/2023	12:23:00 PM	203
2	Regulatory Ethics	New Jersey Law and Ethics 2021-2023	4.0	<p>This program utilizes the laws and regulations promulgated by the New Jersey State Board of Accountancy as the framework for presenting this material. Additionally, the ethical guidance developed by the AICPA restructured via the Codification of Ethical Standards has been inserted into the framework where appropriate.</p> <p>This course is approved by the NJ Board of Accountancy for the triennial period 2021 through December 31, 2023.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>This course is designed to comply with the Professional Ethics education requirement for New Jersey CPAs while emphasizing the need for prudent ethical judgment when interpreting the rules and acting in ways that earn public trust as required via NIAC 13:29-6A3 & 6.6(c).</p>	3/1/2023	12:00:00 PM	3/1/2023	3:29:00 PM	209
3	Accounting	Accounting and Auditing Update - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Current developments from accounting standard setters that discuss newly issued and proposed accounting standards. •Changes within the SEC and PCAOB, including new and proposed accounting and reporting rules and amendments issued by the commission. •Select contemporary auditing topics that affect auditors, audit committees, and preparers of financial statements. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board and other regulators. •Identify developments within the SEC, areas of focus by the SEC, and new and proposed rules from the SEC. •Identify developments from the PCAOB and areas of challenge for the auditor and audit committees. •Identify new Statements on Auditing Standards. 	3/1/2023	2:00:00 PM	3/1/2023	3:44:00 PM	104
4	Communications & Marketing	Coaching Employees for Better Results	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The similarities and differences between coaching and mentoring * The benefits of coaching and mentoring * Coaching and mentoring approaches including diversity, equity, and inclusion * Effective strategies for coaching and mentoring employees <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the similarities and differences between coaching and mentoring * Recognize the benefits of coaching and mentoring employees * Name different approaches to coaching and mentoring * Identify the factors of effective coaching and mentoring including diversity, equity, and inclusion * Recognize effective coaching and mentoring in professional scenarios. 	3/1/2023	7:00:00 PM	3/1/2023	7:56:00 PM	56
5	Taxes	Individual Taxes: Income and Deductions (2022 Returns)	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Components of Total Income •Computing Adjusted Gross Income (AGI) •Calculating the Standard Deduction and Itemized Deductions •Determining Federal Tax Liability <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •List income inclusions and exclusions •Compute deductions to arrive at AGI •Calculate deductions from AGI •Determine tax liability 	3/2/2023	9:00:00 AM	3/2/2023	11:37:00 AM	157
6	Business Management and Organization	Trends in Change Management - 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> • What are trends, and how do they impact business and the workplace? •Business trends •Human resources and management trends •Technology trends •Managing disruptions <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand the critical importance of trends and their impact on business. •Recognize trends in the industry and the workplace. •Identify localized trends and respond to them. •Pivot business practices and strategies to respond to trends. 	3/2/2023	12:00:00 PM	3/2/2023	1:44:00 PM	104
7	Personal Development	Women Lead with Confidence	2.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The confidence gap * Elements of confidence * Techniques to develop confidence * Actions to take to reinforce confidence * How to encourage and develop women to be leaders <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define confidence and the confidence gap * Apply techniques for developing confidence * Recognize actions that reinforce confidence * Identify best practices for developing leadership in women 	3/2/2023	2:00:00 PM	3/2/2023	4:05:00 PM	125



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8	Management Services	Leading Through Emotional Intelligence	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The research on emotional intelligence. * Daniel Goleman's five domains of emotional intelligence. * The 20 competencies for each domain of emotional intelligence. * Differences between leaders with high emotional intelligence and leaders with low emotional intelligence. * Suggestions for improving your emotional intelligence. * Benefits of emotional intelligence for leaders and the organization. <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define emotional intelligence. * Name the five domains of Daniel Goleman's model of emotional intelligence. * Identify the 20 competencies of emotional intelligence. * Recognize behaviors of leaders with high emotional intelligence and low emotional intelligence. * Identify the 14 signs of high emotional intelligence. 	3/2/2023	7:00:00 PM	3/2/2023	8:47:00 PM	107
9	Behavioral Ethics	Why Diversity Matters	1.0	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe why diversity is important to everyone * Identify reasons diversity matters to business * Describe the impact of diversity on individuals and teams <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * How diversity impacts everyone * Why diverse teams outperform homogenous teams * How diversity increases employee engagement * How diversity unlocks innovation * How diversity can boost company reputation and goodwill * How diversity contributes to strong financial performance 	3/3/2023	9:00:00 AM	3/3/2023	9:57:00 AM	57
10	Accounting	SEC Quarterly Update - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current developments within the SEC highlighting personnel changes and topics of interest to preparers and users of public company financial statements, including Proposed, Amended, and Final Rules as issued by the SEC, and updates from the PCAOB. (Subject to change) <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify current developments, including personnel changes, within the SEC, including identifying new and proposed rules and regulations, and understanding any significant updates from the PCAOB. (Subject to change) 	3/3/2023	12:00:00 PM	3/3/2023	1:44:00 PM	104
11	Auditing (Governmental)	2023 Yellow Book Update	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Scope and nature of Government Auditing Standards (Yellow Book). * Yellow Book general standards, including independence. * Requirements for performing financial statement audit performed in accordance with generally accepted auditing standards and Yellow Book. * Reporting and communication requirements of a financial statement audit performed under Yellow Book. * Differences in audit objectives and reporting requirements for various Yellow Book engagements, including performance audits. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe the scope and nature of Government Auditing Standards (Yellow Book). * Explain independence, competency, and other general requirements. * Discuss the differences in an auditor's responsibilities on a financial statement audit under Government Auditing Standards compared to generally accepted auditing standards (the SASs). * Describe the special reporting and communication requirements of any Yellow Book engagement. 	3/3/2023	2:00:00 PM	3/3/2023	3:45:00 PM	105
12	Accounting	2023 Auditing and Accounting Update	8.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities * Lease accounting and other recent changes that have a deeper impact on financial reporting. * Recent accounting standard-setting activity related to the current environment. * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARS and SSAE engagements. * Proposed changes related to professional standards and quality management. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases and fair value disclosures. * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards. * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and other professional standards. * Explain the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination 	3/4/2023	9:00:00 AM	3/4/2023	4:40:00 PM	460



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13	Auditing	2023 Audit Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARS and SSAE engagements. * Proposed changes related to professional standards and quality management. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and audit risk assessment. * Explain the the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination engagements, and reviews. 	3/6/2023	9:00:00 AM	3/6/2023	12:33:00 PM	213
14	Auditing (Governmental)	Yellow Book and Single Audit Update - 2023	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Proposed changes to the Uniform Guidance * Common Single Audit Deficiencies * Compliance Supplement * Yellow Book <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe proposed changes to Uniform Guidance * Identify common single audit deficiencies * List changes to yellow book 	3/6/2023	12:00:00 PM	3/6/2023	1:18:00 PM	78
15	Computer Software & Applications	Excel: How to EXCEL at Budgeting and Variance Analysis	2.0	<p>Learn how to create budgets and use variances to analyze the difference between actual and predicted performance.</p> <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>Using Excel's analytic capabilities you will learn how to:</p> <ul style="list-style-type: none"> * Estimate fixed and variable costs with the High Low Method and Regression. * Using the Learning Curve to estimate manufacturing costs. * Create a Master and Cash Budget. * Compute price, quantity, market size, market share, sales mix, sales price, sales volume, and profit variances. * Use Control Charts and Simulation to Analyze variances. 	3/6/2023	2:00:00 PM	3/6/2023	3:49:00 PM	109
16	Taxes	Preparing Form 1040 for Tax Year 2022	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Filing Considerations •Income Inclusions and Exclusions •Adjusted Gross Income and Taxable Income •Standard Deduction and Itemized Deductions •Computing Credits and Total Tax <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Determine filing status •Understand income inclusions and exclusions •Calculate adjusted gross income and taxable income •Compare the standard deduction to itemized deductions •Compute credits and total tax 	3/6/2023	7:00:00 PM	3/6/2023	9:38:00 PM	158
17	Taxes	Tax Update For Individuals - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •New issues in individual taxation, including the impact of recent and proposed legislation •Rulings, announcements, and court cases affecting individual taxation •The best strategies to comply with the ever-changing tax laws used in preparing federal and state individual tax filings <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Associate recent and proposed tax legislation with their impact on individual tax returns •Identify recent rulings and announcements regarding individual filings •Apply recent rulings and announcements regarding businesses to their flow-through impact to individual tax filers •List recent tax-related court cases that affect individuals 	3/7/2023	9:00:00 AM	3/7/2023	10:48:00 AM	108
18	Taxes	Federal Tax Update - March 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •New and proposed tax legislation •New and proposed IRS authority (regulations, rulings, announcements, etc.) •Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Identify new and proposed tax legislation •Identify new and proposed IRS authority (regulations, rulings, announcements, etc.) •Identify recent tax-related court cases that affect individuals and businesses 	3/7/2023	12:00:00 PM	3/7/2023	1:49:00 PM	109
19	Management Services	Overview of Practical Project Management (for any effort)	1.0	<p>This course will be an overview of the:</p> <ul style="list-style-type: none"> * The need for practical techniques for managing projects * Philosophy of a "just enough, just right" approach * Foundational tenets that determine project success * Lifecycle of stages for a team to organize a project and collaborate throughout <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Articulate what matters most for managing any project * Understand project goals and making tradeoffs * Know the composition of a strong project team * Understand a team's role in handling risk and uncertainty * Express rationale for and characteristics of a project process 	3/7/2023	2:00:00 PM	3/7/2023	2:55:00 PM	55



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20	Auditing	Excel for Auditors: Help Eliminate Risk and Increase Productivity	2.0	Learn how to use Excel to reduce audit risk and perform common auditing tasks more efficiently. WE RECOMMEND USING GOOGLE CHROME	We will discuss the following topics: <ul style="list-style-type: none"> * Summarizing records with conditional sums and counts and PivotTables. * Handling duplicate records. * Analyzing sequential ordering and gaps in records. * Extracting records that meet multiple criteria. * Summarizing aging data and stratified data. * Joining data sources with the XLOOKUP function. * Transforming data with Power Query. * Benford's Law for fraud detection. * Random, Monetary unit and Fixed interval sampling 	3/7/2023	7:00:00 PM	3/7/2023	8:51:00 PM	111
21	Taxes	2023 Entity Specific Tax Update	4.0	This course will be an overview of: <ul style="list-style-type: none"> •2022 legislative changes impacting business entities •Final regulations, tax rulings, and court cases relating to partnerships, S corporations, and limited liability companies (LLCs) •Compliance issues to watch for in 2022 and other considerations related to business entities WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> •Understand the impact of 2022 tax legislation on business entities and what to focus on for the 2022 filing season •Recognize recent changes in relevant tax rulings or court cases specific to business entities •Apply understanding of changes to applicable situations relating to business entities 	3/8/2023	9:00:00 AM	3/8/2023	12:21:00 PM	201
22	Accounting	Accounting Update - Q1 2023	1.0	This course will be an overview of: <ul style="list-style-type: none"> •Current developments from accounting standard setters that discuss newly issued and proposed accounting standards. •Changes within the SEC, including new and proposed accounting and reporting rules and amendments issued by the commission. •An overview of SEC comment letters. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> •Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board and other regulators. •Identify developments within the SEC, areas of focus by the SEC, and new and proposed rules from the SEC. 	3/8/2023	12:00:00 PM	3/8/2023	12:53:00 PM	53
23	Taxes	Leading Federal Tax Business Update - Q1 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> •Recent and proposed tax legislation •Recent IRS rulings and announcements •Recent tax-related court cases that affect businesses WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> •Understand recent and proposed tax legislation •Understand recent IRS rulings and announcements •Understand recent tax-related court cases that affect businesses 	3/8/2023	2:00:00 PM	3/8/2023	3:45:00 PM	105
24	Personnel/Human Resources	Managing with Courage	1.0	This course will be an overview of: <ul style="list-style-type: none"> * What is managerial courage? * How to develop managerial courage * The impact of managerial courage * Habit to build to support managerial courage * How to coach others to have managerial courage WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Understand the concept of courage in the workplace * Recognize his/her personal skills that support or undermine managerial courage * Appreciate the impact of managerial courage * Develop a plan to build personal habits that enhance managerial courage * Know the steps to coach others to have managerial courage 	3/8/2023	7:00:00 PM	3/8/2023	7:56:00 PM	56
25	Taxes	Federal Tax Update - Q1 2023	4.0	This course will be an overview of: <ul style="list-style-type: none"> •New and proposed tax legislation •New and proposed IRS authority (regulations, rulings, announcements, etc.) •Recent tax-related court cases WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> •Identify new and proposed tax legislation •Identify new and proposed IRS authority (regulations, rulings, announcements, etc.) •Identify recent tax-related court cases 	3/9/2023	9:00:00 AM	3/9/2023	12:33:00 PM	213
26	Taxes	Pass-through Entity Tax Update - Q1 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> •Legislative changes impacting pass-through entities •Tax rulings, and court cases relating to partnerships, S corporations, and limited liability companies (LLCs) •Compliance issues and other considerations related to pass-through entities WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> •Identify the impact of recent or proposed legislative changes on pass-through entities •Recognize recent changes in relevant tax rulings or court cases specific to pass-through entities •Apply understanding of changes to applicable situations relating to pass-through entities 	3/9/2023	12:00:00 PM	3/9/2023	1:43:00 PM	103



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27	Computer Software & Applications	Excel: Date and Time Functions, Data Validation and Circular References	2.0	Learn how to handle dates and times in Excel, understand and resolve circular references and use data validation to reduce input errors. WE RECOMMEND USING GOOGLE CHROME	You will learn about the following Excel functions and features: MONTH, DAY, WEEKDAY, DATE, YEAR, AND DATEVALUE functions WORKDAY and NETWORKDAY functions DATEDIF, EOMONTH, and EDATE functions HOUR, MINUTE, SECOND, TIME, AND TIMEVALUE functions Tricks to handle times in Excel Resolving circular references Using Data Validation to reduce spreadsheet input errors	3/9/2023	2:00:00 PM	3/9/2023	3:49:00 PM	109
28	Auditing (Governmental)	Evaluating the Effectiveness of Not-for-Profit Entities	2.0	This course will be an overview of: * The unique financial characteristics of not-for-profit entities, with particular emphasis on entities organized for charitable purposes and the economic warning signs of financial weakness that can threaten service delivery * The importance of not-for-profit financial performance and basic measures of financial health WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Recognize the significance of rational business behavior in not-for-profit settings * Describe the tools that managers, funding partners and service recipients might use to evaluate operating effectiveness * Describe the basic features of not-for-profit accounting and reporting including required financial statements * Identify and calculate stability ratios used to evaluate the ability of a not-for-profit organization to sustain itself! * Identify and calculate efficiency ratios used to evaluate the cost effectiveness of the not-for-profit organization in carrying out its mission over time	3/9/2023	7:00:00 PM	3/9/2023	8:49:00 PM	109
29	Taxes	2023 Tax Update for Individuals (for the 2022 Filing Season)	4.0	This course will be an overview of: *Key issues to be aware of as you head into busy season, including the impact of recent and proposed legislation *Rulings, announcements, and court cases affecting individual and pass-through entity taxation *The best strategies to comply with the ever-changing tax laws used in preparing individual and pass-through entity tax filings *Tax season tips and procedures WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: *Understand the important tax changes for 2022 to get you ready for busy season *Identify pre-tax season procedures *Understand recent and proposed legislation and related IRS authority as they relate to 2022 returns. *Understand IRS rulings and announcements regarding individual and/or pass-through entity filings *Understand recent tax-related court cases that affect individuals and/or pass-through entities	3/10/2023	9:00:00 AM	3/10/2023	12:39:00 PM	219
30	Regulatory Ethics	Independence Requirements For Auditors	2.0	This course will be an overview of: The requirements for independence included in the AICPA's Code of Professional Conduct WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: Describe relationships, engagements and financial interests that impair independence.	3/10/2023	12:00:00 PM	3/10/2023	1:49:00 PM	109
31	Computer Software & Applications	Excel: Introduction to Excel Formulas and Charting	2.0	This course will be an overview of: * Basic Excel formulas and charts WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Copy Excel formulas * Create a spreadsheet model of a business situation * Understand order of operations * Create column, line, scatter, and bar charts	3/10/2023	2:00:00 PM	3/10/2023	3:52:00 PM	112
32	Auditing	2023 Audit Update	4.0	This course will be an overview of: * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARS and SSAE engagements. * Proposed changes related to professional standards and quality management. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and audit risk assessment. * Explain the the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination engagements, and reviews.	3/11/2023	9:00:00 AM	3/11/2023	12:33:00 PM	213



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33	Auditing (Governmental)	GAO Green Book - Government Internal Control Standards	3.0	<p>This course will be an overview of:</p> <p>"Internal Control—Integrated Framework" has been considered the most widely accepted internal control framework in the world since its initial publication by the Committee of Sponsoring Organizations of the Treadway Commission (COSO)—a joint initiative of five prominent accounting, finance, and auditing organizations. The Green Book is an adaptation of the Framework and provides a common language and the standards to assess and improve internal control systems. Accounting and auditing professionals with two to three years of public or industry experience will gain practical familiarity with adaptation of this important guide to Federal settings.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define the background for development of the COSO Framework and the basis for adaptation to Green Book standards applied to Federal settings * Define the process for assessing the effectiveness of internal controls and reporting that assessment * Identify the objectives, components, and principles of the Green Book standards * Identify the limitations of internal control * Identify minimum documentation requirements 	3/13/2023	9:00:00 AM	3/13/2023	11:39:00 AM	159
34	Information Technology	Foundations in Data and Analytics for the Accounting Profession	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * How the increase in data and data analysis tools are changing the skills needed in the accounting profession * How to apply the business analytics cycle to identify questions, identify and prepare data, perform analyses, and communicate results * How descriptive, predictive, and prescriptive analytics are used in business * How decision-making can be enhanced using data analytics in auditing, financial, managerial, and tax accounting. <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define data and analytics in the accounting profession and identify how the accounting profession skill set is evolving. * Define data sources, metrics and measurements scales and identify methods for data preparation and transformation * Describe the data analysis strategy and the steps needed in each phase * Explain how decision-making can be enhanced using data analytics in auditing, financial/managerial, and tax areas of accounting. * Identify risk considerations in data analytics and describe methods to address those risks. 	3/13/2023	12:00:00 PM	3/13/2023	12:54:00 PM	54
35	Taxes	State Tax Highlights - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Recent and proposed federal tax laws •State Conformity •Quarterly changes to state tax law •State tax impacts of significant court cases •Significant trends in multi-state tax concepts (nexus, sourcing, etc.) <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Identify the recent and proposed federal tax laws which may impact states •Define the concept of state conformity to federal tax law •Identify quarterly changes to state tax law •Identify state tax impacts of significant court cases •Recognize significant trends in multi-state tax concepts (nexus, sourcing, etc.) and associate those trends with specific state tax positions 	3/13/2023	2:00:00 PM	3/13/2023	3:46:00 PM	106
36	Computer Software & Applications	Excel: Unlock the Power of Pivot Tables	2.0	<p>Overview of how to use Excel pivot tables in data analysis.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>You will learn about the following pivot table features:</p> <ul style="list-style-type: none"> * Field List * Summarize Values * Show Values * Calculated Fields * Calculated Items * Pivot Charts * Drilling Down * Creating Pivot Tables from Multiple Ranges * Filters and Slicers * Timelines * Grouping by dates 	3/13/2023	7:00:00 PM	3/13/2023	8:49:00 PM	109
37	Auditing	Professional Judgment in Audit	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •The Center for Audit Quality's new guide, Professional Judgment Resource. •Common potential judgment tendencies, traps, and biases. •Strategies to avoid potential judgment tendencies and traps and to mitigate possible biases. •Guidelines pertaining to the documentation of an auditor's decision-making process. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Identify the components of an effective professional judgment process. •Identify common judgment tendencies, traps, and biases. •Recognize possible strategies that can be employed to avoid judgment tendencies and traps and to mitigate possible biases. •Recognize guidance regarding how an auditor should document the decision-making process. 	3/14/2023	9:00:00 AM	3/14/2023	10:45:00 AM	105



Becker Prime Webcasts: Listing

Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
38	Business Management and Organization	Seeking Millennials and Generation Z	1.6	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Characteristics of millennials and Generation Z •Common life experiences of millennials and Generation Z •Strategies for recruiting, hiring, and engaging millennials and Generation Z •Ways of engaging millennials and Generation Z within an accounting firm workplace •How to leverage the traits of millennials and Generation Z to add value to an accounting firm <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Differentiate between millennials and Generation Z •Identify context for the life experiences of millennials and Generation Z •Name key ways of effectively recruiting and hiring millennials and Generation Z •Designate key working traits millennials and Generation Z value about a workplace •Identify characteristics of millennials and Generation Z that add value to a firm 	3/14/2023	12:00:00 PM	3/14/2023	1:29:00 PM	89
39	Taxes	Controlled Foreign Corporations	2.8	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Impact of controlled foreign corporation (CFC) status •Shareholder taxation in the CFC environment •Reporting provisions impacted by the CFC rules <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand the background and policy objectives of the controlled foreign corporation rules •Recognize the characteristics of a controlled foreign corporation and how its shareholders are taxed •Identify components of Subpart F income and understand controlled foreign corporation rules for reporting purposes 	3/14/2023	2:00:00 PM	3/14/2023	4:25:00 PM	145
40	Personal Development	Power of Positivity	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The definitions, characteristics, and benefits of positivity * Different forms of positivity * The actions and behaviors that lead to positive life and career outcomes for you * Steps to measure your positivity * How to apply positivity to your life and career <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define positivity * List the benefits of positivity * Identify different forms of positivity * Recognize actions that increase positivity * Identify ways to measure positivity * Recognize how to apply positivity to life and career 	3/14/2023	7:00:00 PM	3/14/2023	7:57:00 PM	57
41	Personal Development	Women Lead with Confidence	2.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The confidence gap * Elements of confidence * Techniques to develop confidence * Actions to take to reinforce confidence * How to encourage and develop women to be leaders <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define confidence and the confidence gap * Apply techniques for developing confidence * Recognize actions that reinforce confidence * Identify best practices for developing leadership in women 	3/15/2023	9:00:00 AM	3/15/2023	11:05:00 AM	125
42	Communications & Marketing	Networking Skills	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Commonly accepted etiquette and practices for attending virtual and in-person business networking events. * Best uses for online platforms for networking. * Communication basics for professional networking in writing. * Common challenges professionals often face when networking and tips to handle those challenges. <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define ideal network and develop a strategy to achieve it. * Name platforms for online networking and identify appropriate situations for each. * Recognize positive characteristics of written communication. * Recognize proper etiquette for effective virtual and in-person networking. * Identify appropriate channels for in-person and virtual networking. * Apply tips to alleviate online, in-person, and in-writing networking challenges. 	3/15/2023	12:00:00 PM	3/15/2023	1:18:00 PM	78
43	Taxes	Inbound Taxation	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Taxation of foreign person's business income * Taxation of foreign person's nonbusiness income * Special inbound tax provisions-FIRPTA and branch profits tax * Base erosion and anti-abuse tax (BEAT) * Policies tied to global tax issues <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Understand taxation of foreign person's business income * Understand taxation of foreign person's nonbusiness income * Recognize special inbound tax provisions—FIRPTA, branch profits tax * Understand impact of base erosion provisions * Identify how statutory law interacts with global tax policy 	3/15/2023	2:00:00 PM	3/15/2023	4:39:00 PM	159



Becker Prime Webcasts: Listing

Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
44	Business Management and Organization	Best Practices for Hybrid Work	2.0	<p>This course will be an overview of:</p> <p>Before arbitrarily assigning mandates of time in the office, step back and learn from those who made all kinds of mistakes and found what works for productivity and employee retention. Hybrid work includes some employees in the office for a certain number of days, some employees fully remote, and some fully on-site. You need to focus on how to enable as much productivity as possible without costing employees too much personal time, sacrifice, or ability to control their workday.</p> <p>Your incentive to get this right for your business is that you stand to lose employees if you don't! This course offers you the best practices from companies that already experimented with a variety of behaviors and policies. The pandemic forced a shift in the relationship between employees and offices. The hybrid workplace is the emerging solution to that change. Hybrid is the Next Normal.</p> <p>Overview:</p> <ul style="list-style-type: none"> * Background and terminology. * Compilation of mistakes made-to-date for return-to-work. * Essential considerations for management, office(s), policies, health of workplace. * Essential considerations for employees, psychological safety, sensitive to personal home commitments, flexibility. * Essential considerations for the work, agreements on essential work, deadlines, resources for a flexible work arrangement. * Best practices based on lessons learned. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Name the most common mistakes made in the return-to-work initiative. * Differentiate hybrid, work from home (WFH), work from anywhere (WFA), and remote work. * Identify the essential soft skills every manager must have during the hybrid change. 	3/15/2023	7:00:00 PM	3/15/2023	8:49:00 PM	109
45	Taxes	2023 Annual Federal Tax Update (for the 2022 Filing Season)	8.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •New and proposed tax legislation •New and proposed IRS authority (regulations, rulings, announcements, etc.) •Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand new and proposed tax legislation •Understand new and proposed IRS authority (regulations, rulings, announcements, etc.) •Understand recent tax-related court cases that affect individuals and businesses 	3/16/2023	9:00:00 AM	3/16/2023	4:33:00 PM	453
46	Communications & Marketing	Getting New Clients	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Definitions, myths, and concepts of getting new clients * Methods to identify a firm's target market * The impact of marketing, advertising and public relations on acquiring new clients * How to set up referral channels and strategies to get new clients * Methods to measure the success of client acquisition strategies <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define and review the dynamics of various referral strategies * Craft a description of the firm's target market * Identify referral channels for their firm and develop strategies to grow referrals * Have an awareness of the value of niche services * Measure the impact and results of referral strategies 	3/16/2023	12:00:00 PM	3/16/2023	12:56:00 PM	56
47	Taxes	2023 Entity Specific Tax Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •2022 legislative changes impacting business entities •Final regulations, tax rulings, and court cases relating to partnerships, S corporations, and limited liability companies (LLCs) •Compliance issues to watch for in 2022 and other considerations related to business entities <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand the impact of 2022 tax legislation on business entities and what to focus on for the 2022 filing season •Recognize recent changes in relevant tax rulings or court cases specific to business entities •Apply understanding of changes to applicable situations relating to business entities 	3/16/2023	2:00:00 PM	3/16/2023	5:21:00 PM	201
48	Taxes	Preparing Form 1065	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Partnership taxation concepts, including formation, basis, flow-through of items, allocations, and distributions * Form 1065 filing requirements * Form 1065 preparation and reporting requirements, with emphasis on book-to-tax reconciliations * Maintaining and reporting capital account balances, and the new tax basis capital account reporting requirement * Income/loss, expense/deduction, and recourse and nonrecourse debt allocation requirements <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Understand the basic concepts of partnership taxation * Determine Form 1065, U.S. Return of Partnership Income, filing requirements * Understand how to reconcile income or loss per the book trial balance to Form 1065, and related schedules * Understand how to report trade or business income, rental income, and the partner's share of distributive items on Form 1065, and related schedules and forms * Identify the purpose of Schedule K-1 * Know how to maintain and report capital balances and how to report on a tax basis * Understand how to allocate income/loss, expense/deduction items, as well as recourse and nonrecourse debt to partners 	3/16/2023	7:00:00 PM	3/16/2023	8:46:00 PM	106



Becker Prime Webcasts: Listing

Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
49	Accounting	2023 Accounting Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities. * Lease accounting and other recent changes that have a deeper impact on financial reporting * Recent accounting standard-setting activity and proposed technical agenda <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards 	3/17/2023	9:00:00 AM	3/17/2023	12:37:00 PM	217
50	Accounting	Financial Reporting Challenges - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current business, economic, and regulatory trends impacting the world that finance leaders need to know about. * Topics may include inflation, supply chain challenges, talent shortages, technology trends, and corporate tax updates. (Subject to change) 	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> • Interpret current events affecting the economy and businesses globally and explain what finance leaders can do to move the business forward. (Subject to change) 	3/17/2023	12:00:00 PM	3/17/2023	1:48:00 PM	108
51	Information Technology	Excel: Top 13 Functions for Accountants	2.0	<p>We will discuss 13 key Excel functions every accountant should know.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to use:</p> <ol style="list-style-type: none"> 1. VLOOKUP. 2. XLOOKUP 3. Conditional Formatting. 4. TEXT. 5. FLASH FILL. 6. INDEX. 7. MATCH. 8. AGGREGATE. 9. COUNTIFS. 10. SUMIFS 11. GETPIVOTDATA. 12. IF 13. IFS 	3/17/2023	2:00:00 PM	3/17/2023	3:56:00 PM	116
52	Taxes	2023 Annual Federal Tax Update (for the 2022 Filing Season)	8.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •New and proposed tax legislation •New and proposed IRS authority (regulations, rulings, announcements, etc.) •Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand new and proposed tax legislation •Understand new and proposed IRS authority (regulations, rulings, announcements, etc.) •Understand recent tax-related court cases that affect individuals and businesses 	3/18/2023	9:00:00 AM	3/18/2023	4:33:00 PM	453
53	Taxes	2023 Tax Update for Individuals (for the 2022 Filing Season)	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Key issues to be aware of as you head into busy season, including the impact of recent and proposed legislation •Rulings, announcements, and court cases affecting individual and pass-through entity taxation •The best strategies to comply with the ever-changing tax laws used in preparing individual and pass-through entity tax filings •Tax season tips and procedures <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand the important tax changes for 2022 to get you ready for busy season •Identify pre-tax season procedures •Understand recent and proposed legislation and related IRS authority as they relate to 2022 returns •Understand IRS rulings and announcements regarding individual and/or pass-through entity filings •Understand recent tax-related court cases that affect individuals and/or pass-through entities 	3/20/2023	9:00:00 AM	3/20/2023	12:39:00 PM	219
54	Taxes	Tax Update For Individuals - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •New issues in individual taxation, including the impact of recent and proposed legislation •Rulings, announcements, and court cases affecting individual taxation •The best strategies to comply with the ever-changing tax laws used in preparing federal and state individual tax filings <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Associate recent and proposed tax legislation with their impact on individual tax returns •Identify recent rulings and announcements regarding individual filings •Apply recent rulings and announcements regarding businesses to their flow-through impact to individual tax filers •List recent tax-related court cases that affect individuals 	3/20/2023	12:00:00 PM	3/20/2023	1:48:00 PM	108
55	Behavioral Ethics	Unintended Effects of Microaggressions in the Corporate Setting	2.8	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Microaggressions in a corporate setting as expressions of bias * Common examples of microaggressions in a corporate setting and their impact on individuals and groups * Strategies to respond and react to microaggressions as a target, ally, bystander, or perpetrator <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define microaggression * Identify the effects of microaggressions * Recognize microaggressions in oneself and others * Apply strategies to prevent and respond to microaggressions 	3/20/2023	2:00:00 PM	3/20/2023	4:26:00 PM	146



Becker Prime Webcasts: Listing

Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
56	Business Management and Organization	Consulting Skills: Development of Consulting Reports	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * What is a consulting report? * Structure of a consulting report. * Types of consulting reports. * How to write a consulting report. * Dos and don'ts of a consulting report. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define the elements of a consulting report. * Name the seven essential rules of writing an excellent consulting report. * Name the components of executive summaries. 	3/20/2023	7:00:00 PM	3/20/2023	8:49:00 PM	109
57	Taxes	Federal Tax Update - Q1 2023	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *New and proposed tax legislation *New and proposed IRS authority (regulations, rulings, announcements, etc.) *Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Identify new and proposed tax legislation *Identify new and proposed IRS authority (regulations, rulings, announcements, etc.) *Identify recent tax-related court cases 	3/21/2023	9:00:00 AM	3/21/2023	12:33:00 PM	213
58	Business Management and Organization	Seeking Millennials and Generation Z	1.6	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *Characteristics of millennials and Generation Z *Common life experiences of millennials and Generation Z *Strategies for recruiting, hiring, and engaging millennials and Generation Z *Ways of engaging millennials and Generation Z within an accounting firm workplace *How to leverage the traits of millennials and Generation Z to add value to an accounting firm <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Differentiate between millennials and Generation Z *Identify context for the life experiences of millennials and Generation Z *Name key ways of effectively recruiting and hiring millennials and Generation Z *Designate key working traits millennials and Generation Z value about a workplace *Identify characteristics of millennials and Generation Z that add value to a firm 	3/21/2023	12:00:00 PM	3/21/2023	1:29:00 PM	89
59	Accounting	Accounting and Auditing Update - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *Current developments from accounting standard setters that discuss newly issued and proposed accounting standards. *Changes within the SEC and PCAOB, including new and proposed accounting and reporting rules and amendments issued by the commission. *Select contemporary auditing topics that affect auditors, audit committees, and preparers of financial statements. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board and other regulators. *Identify developments within the SEC, areas of focus by the SEC, and new and proposed rules from the SEC. *Identify developments from the PCAOB and areas of challenge for the auditor and audit committees. *Identify new Statements on Auditing Standards. 	3/21/2023	2:00:00 PM	3/21/2023	3:44:00 PM	104
60	Communications & Marketing	Staying Connected with your Clients on Social Media	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Social media basics * Social media platforms * Building a social media strategy * Crafting a social media posting schedule * Best practices for social media for small firms <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Have an awareness of the value of social media * Understand the basics of each social media platform discussed * Craft a social media strategy for your firm * Build a social media posting schedule for your firm 	3/21/2023	7:00:00 PM	3/21/2023	7:56:00 PM	56
61	Accounting	2023 Auditing and Accounting Update	8.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities * Lease accounting and other recent changes that have a deeper impact on financial reporting. * Recent accounting standard-setting activity related to the current environment. * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARS and SAE engagements. * Proposed changes related to professional standards and quality management. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases and fair value disclosures. * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards. * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and other professional standards. * Explain the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination 	3/22/2023	9:00:00 AM	3/22/2023	4:40:00 PM	460



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Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
62	Taxes	Pass-through Entity Tax Update - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Legislative changes impacting pass-through entities Tax rulings, and court cases relating to partnerships, S corporations, and limited liability companies (LLCs) Compliance issues and other considerations related to pass-through entities <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> Identify the impact of recent or proposed legislative changes on pass-through entities Recognize recent changes in relevant tax rulings or court cases specific to pass-through entities Apply understanding of changes to applicable situations relating to pass-through entities 	3/22/2023	12:00:00 PM	3/22/2023	1:43:00 PM	103
63	Accounting	SEC Quarterly Update - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Current developments within the SEC highlighting personnel changes and topics of interest to preparers and users of public company financial statements, including Proposed, Amended, and Final Rules as issued by the SEC, and updates from the PCAOB. (Subject to change) <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> Identify current developments, including personnel changes, within the SEC, including identifying new and proposed rules and regulations, and understanding any significant updates from the PCAOB. (Subject to change) 	3/22/2023	2:00:00 PM	3/22/2023	3:44:00 PM	104
64	Business Management and Organization	Consulting Skills: How to Develop Customer Surveys	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Define the purpose of a survey. Name the types of surveys. Name the most common types of survey questions. Define a customer journey map. Name the benefits of surveying your customers. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> What is a survey? Why should you survey your customers? What are the methodologies of surveying your customers? How do you link survey questions to the customer's journey map with your company? Why should you encourage customer complaints? How should you use customer feedback to improve your products and services? 	3/22/2023	7:00:00 PM	3/22/2023	8:49:00 PM	109
65	Regulatory Ethics	Ethics, Integrity, and the AICPA Code of Professional Conduct (Expanded Version)	4.0	<p>This course is an expanded version of our course titled Ethics, Integrity, and the AICPA Code of Professional Conduct. This course will introduce participants to the foundations of ethical behavior and will cover the AICPA Code of Professional Conduct and its applicability for accounting professionals but also covers ethical standards addressed by the International Ethics Standards Board for Accountants and IRS Circular 230. All it takes is a look at news headlines to see a business world littered with victims of unethical behavior. This course demonstrates not only how unethical behavior can ruin careers, bring debilitating expenses and fines to any company, and lead to prison terms for executives and others, but also how individuals and companies that act with integrity can drive employee and customer satisfaction while improving company performance.</p> <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> Recognize the foundations for ethical behavior. Apply the AICPA Code of Professional Conduct. Identify the role of the Securities and Exchange Commission and the Public Company Accounting Oversight Board. Recognize the ethical expectations of the International Federation of Accountants and IRS Circular 230. 	3/23/2023	9:00:00 AM	3/23/2023	12:28:00 PM	208
66	Taxes	IRA Mastery	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> IRAs in general Traditional IRAs Roth IRAs A comparison of traditional IRAs and Roth IRAs Inherited IRAs <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> Identify the rules governing IRA contributions and withdrawals Recognize the tax implications of IRA contributions and withdrawals Identify relevant factors in comparing traditional IRAs and Roth IRAs Recognize options available on inherited IRAs 	3/23/2023	12:00:00 PM	3/23/2023	1:44:00 PM	104
67	Taxes	Preparing Form 1040 for Tax Year 2022	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Filing Considerations Income Inclusions and Exclusions Adjusted Gross Income and Taxable Income Standard Deduction and Itemized Deductions Computing Credits and Total Tax <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> Determine filing status Understand income inclusions and exclusions Calculate adjusted gross income and taxable income Compare the standard deduction to itemized deductions Compute credits and total tax 	3/23/2023	2:00:00 PM	3/23/2023	4:38:00 PM	158
68	Personnel/Human Resources	Stimulating Innovative Thinking in Your Team	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Definitions of creativity and innovation Innovation team processes Tools for creating solutions Adoption of innovative solutions <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> Define creativity Define innovation Identify innovative thinking tools Describe the four team dimensions in the innovation process 	3/23/2023	7:00:00 PM	3/23/2023	8:00:00 PM	60



Becker Prime Webcasts: Listing

Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
69	Accounting	2023 SEC Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Current developments within the SEC highlighting personnel changes and topics of interest to preparers and users of public company financial statements •Certain Proposed, Amended and Final Rules as issued by the SEC •Select SEC Division of Corporate Finance Comment Letters on registrant filings and the rationale for the comments •How the SEC Division of Enforcement has addressed certain alleged violations of securities laws <p>(Subject to change)</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Recognize personnel changes and developments within the Securities and Exchange Commission organization •Comprehend new and proposed rules and regulations, and amendments to existing rules and interpretations of the SEC •Describe the rationale for a select sample of SEC comment letters on registrants' filings •Identify certain SEC enforcement actions that occurred in the most recent year 	3/24/2023	9:00:00 AM	3/24/2023	12:23:00 PM	203
70	Taxes	Leading Federal Tax Business Update - Q1 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Recent and proposed tax legislation •Recent IRS rulings and announcements •Recent tax-related court cases that affect businesses <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand recent and proposed tax legislation •Understand recent IRS rulings and announcements •Understand recent tax-related court cases that affect businesses 	3/24/2023	12:00:00 PM	3/24/2023	1:45:00 PM	105
71	Taxes	Individual Taxes: Income and Deductions (2022 Returns)	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Components of Total Income •Computing Adjusted Gross Income (AGI) •Calculating the Standard Deduction and Itemized Deductions •Determining Federal Tax Liability <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •List income inclusions and exclusions •Compute deductions to arrive at AGI •Calculate deductions from AGI •Determine tax liability 	3/24/2023	2:00:00 PM	3/24/2023	4:37:00 PM	157
72	Accounting	2023 Accounting Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities. * Lease accounting and other recent changes that have a deeper impact on financial reporting * Recent accounting standard-setting activity and proposed technical agenda <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards 	3/25/2023	9:00:00 AM	3/25/2023	12:37:00 PM	217
73	Auditing	2023 Fraud Update	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Fraud facts, trends and cases * Reducing the fraudster's advantage * Diagnosing the health of hotlines * Managing 3rd party fraud risks * Finding red flags of fraud in the data * Building an anti-fraud roadmap <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Understand recent fraud trends and cases * Discover new ideas to incorporate fraud risk considerations into your audit planning * Bring new thinking to their organization's or client's fraud risk management efforts 	3/27/2023	9:00:00 AM	3/27/2023	11:39:00 AM	159
74	Auditing (Governmental)	2023 Yellow Book Update	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Scope and nature of Government Auditing Standards (Yellow Book). * Yellow Book general standards, including independence. * Requirements for performing financial statement audit performed in accordance with generally accepted auditing standards and Yellow Book. * Reporting and communication requirements of a financial statement audit performed under Yellow Book. * Differences in audit objectives and reporting requirements for various Yellow Book engagements, including performance audits. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe the scope and nature of Government Auditing Standards (Yellow Book). * Explain independence, competency, and other general requirements. * Discuss the differences in an auditor's responsibilities on a financial statement audit under Government Auditing Standards compared to generally accepted auditing standards (the SASs). * Describe the special reporting and communication requirements of any Yellow Book engagement. 	3/27/2023	12:00:00 PM	3/27/2023	1:45:00 PM	105
75	Accounting (Governmental)	Annual GASB Update	2.0	<p>The Government Accounting Standards Board (GASB) has been very active in its standard setting agenda. This course reviews accounting standards issued by the Government Accounting Standards Board (GASB) that have been recently issued as well as those that will be effective in the near future. Key areas of focus will include leases, PPP and SBITAs. We'll also discuss accounting for various CARES Act funding. In addition to reviewing the standards, we will also focus on implementation strategies and challenges. Finally, we will turn our attention to the future by discussing GASB's current projects and exposure drafts including revenue and expense recognition and the financial reporting model.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify changes to governmental financial reporting * Recall proposed changes to governmental GAAP 	3/27/2023	2:00:00 PM	3/27/2023	3:47:00 PM	107



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Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
76	Taxes	Intro to International: Global Intangible Low-Taxed Income (GILTI)	1.0	This course will be an overview of: <ul style="list-style-type: none"> •Policy objectives of the global intangible low-taxed income (GILTI) provisions •How to calculate GILTI •How the GILTI deduction impacts GILTI tax liability WE RECOMMEND USING GOOGLE CHROME	<ul style="list-style-type: none"> •List the policy objectives of the GILTI provisions •Calculate GILTI •Identify how the GILTI deduction impacts GILTI tax liability 	3/27/2023	7:00:00 PM	3/27/2023	7:59:00 PM	59
77	Auditing	2023 Audit Update	4.0	This course will be an overview of: <ul style="list-style-type: none"> * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARS and SSAE engagements. * Proposed changes related to professional standards and quality management. WE RECOMMEND USING GOOGLE CHROME	<ul style="list-style-type: none"> * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and audit risk assessment. * Explain the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination engagements, and reviews. 	3/28/2023	9:00:00 AM	3/28/2023	12:33:00 PM	213
78	Taxes	Tax Planning Strategies for Individuals	2.0	This course will be an overview of: <ul style="list-style-type: none"> * The importance of tax planning and related goals of tax planning * Basic tax planning strategies for individuals * Tax planning opportunities related to retirement, investments, and the effect of pass-through entities on individual tax planning strategies * Concepts related to gift and estate tax planning that can impact individuals WE RECOMMEND USING GOOGLE CHROME	<ul style="list-style-type: none"> * Recognize the importance of tax planning * Identify basic tax planning strategies for individuals * Recognize different investment related tax planning considerations * Understand tax planning as it relates to pass-through entities and how it impacts individuals * Identify concepts related to gift and estate tax planning 	3/28/2023	12:00:00 PM	3/28/2023	1:51:00 PM	111
79	Auditing (Governmental)	Yellow Book and Single Audit Update - 2023	1.5	This course will be an overview of: <ul style="list-style-type: none"> * Proposed changes to the Uniform Guidance * Common Single Audit Deficiencies * Compliance Supplement * Yellow Book WE RECOMMEND USING GOOGLE CHROME	<ul style="list-style-type: none"> * Describe proposed changes to Uniform Guidance * Identify common single audit deficiencies * List changes to yellow book 	3/28/2023	2:00:00 PM	3/28/2023	3:18:00 PM	78
80	Behavioral Ethics	Maintaining Professional Ethics in a Culture of Oversharing	1.2	This course will be an overview of: <ul style="list-style-type: none"> * Oversharing on social media: What it is and how to avoid it * How to build a positive digital persona to present the best possible professional appearance online * Best practices for messages on social media * How to align social media communications with AICPA Code of Professional Conduct guidelines WE RECOMMEND USING GOOGLE CHROME.	<ul style="list-style-type: none"> * Identify the dangers of oversharing on social media and the negative impacts it may have on employment prospects * Create a positive digital persona for themselves and their current employer * Implement best practices for social media use that align and follow AICPA guidelines, including its social media guidelines and Code of Professional Conduct 	3/28/2023	7:00:00 PM	3/28/2023	8:04:00 PM	64
81	Taxes	2023 Entity Specific Tax Update	4.0	This course will be an overview of: <ul style="list-style-type: none"> •2022 legislative changes impacting business entities •Final regulations, tax rulings, and court cases relating to partnerships, S corporations, and limited liability companies (LLCs) •Compliance issues to watch for in 2022 and other considerations related to business entities WE RECOMMEND USING GOOGLE CHROME	<ul style="list-style-type: none"> •Understand the impact of 2022 tax legislation on business entities and what to focus on for the 2022 filing season •Recognize recent changes in relevant tax rulings or court cases specific to business entities •Apply understanding of changes to applicable situations relating to business entities 	3/29/2023	9:00:00 AM	3/29/2023	12:21:00 PM	201
82	Accounting	Not-For-Profit Accounting and Auditing Update - 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> * New Nonprofit Accounting Standards * Yellow Book Independence * COVID related accounting * Gifts in Kind WE RECOMMEND USING GOOGLE CHROME	<ul style="list-style-type: none"> * Identify new presentation and disclosure requirements for nonfinancial assets * Recall the accounting for various COVID19 funds * Recognize ASUs impacting nonprofit entities * Recall the independence requirements in Yellow Book 	3/29/2023	12:00:00 PM	3/29/2023	1:49:00 PM	109



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Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
83	Regulatory Ethics	Independence Update – AICPA, GAGAS & PCAOB	2.0	This course will look at the various rules related to independence and compare and contrast the requirements. Each standard setter has put their own flavor on the concept of independence. This overview course will help auditors understand the nuances of independence and insure they meet the requirements to perform attest services for their clients. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: Recognize independence requirements for AICPA, PCAOB, and GAGAS.	3/29/2023	2:00:00 PM	3/29/2023	3:49:00 PM	109
84	Computer Software & Applications	Excel: Progressing with Pivot Tables	2.0	Pivot Tables are Excel's most widely used data analysis. This course will illustrate the power of Pivot Tables by analyzing problems of current interest. WE RECOMMEND USING GOOGLE CHROME.	You will learn about the following Pivot Table features: * Field List * Summarize Values by * Show Values as * Calculated Fields * Calculated Items * Pivot Charts * Pivot Charts * Drilling Down * Creating Pivot Table from Multiple Ranges * Filters and Slicers * Timelines * Grouping by dates	3/29/2023	7:00:00 PM	3/29/2023	8:49:00 PM	109
85	Auditing (Governmental)	Introduction to Federal Grants	5.0	This course will be an overview of: * Rules governing the awarding and accounting of grants to state and local governments, as well as not-for-profit organizations and other eligible entities. * The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200) that govern the award and administration of grants issued by Federal awarding agencies * Complexities surrounding allowable cost determinations, internal controls, and audits under the Single Audit Act. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Identify different types of grants, key terms, and applicable laws and regulations relating to grants. * Identify key aspects of the grant life cycle and identify the roles and responsibilities of different entities involved in the grant life cycle. * Identify key components of general government-wide grant guidance issued by OMB, including uniform administrative requirements (2 CFR 200) and cost principles governing costs incurred in the performance of grants. * Identify key aspects of the Single Audit Act and related guidance associated with single audit process	3/30/2023	9:00:00 AM	3/30/2023	1:24:00 PM	264
86	Accounting	Accounting Update- Q1 2023	1.0	This course will be an overview of: •Current developments from accounting standard setters that discuss newly issued and proposed accounting standards. •Changes within the SEC, including new and proposed accounting and reporting rules and amendments issued by the commission. •An overview of SEC comment letters. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: •Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board and other regulators. •Identify developments within the SEC, areas of focus by the SEC, and new and proposed rules from the SEC.	3/30/2023	12:00:00 PM	3/30/2023	12:53:00 PM	53
87	Taxes	2022 Social Security and Medicare Tax Update	2.0	This course will be an overview of: •Explanation of Social Security retirement benefits •Explanation of Social Security disability, survivor, and family benefits •Explanation of Medicare benefits •Identification of options •Explanation of tax issues •Identification of planning strategies •Coverage of recent changes WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: •Understand Social Security benefits •Understand Medicare benefits	3/30/2023	2:00:00 PM	3/30/2023	3:45:00 PM	105
88	Personal Development	Psychological Safety: Creating Safe Places for Employees to Thrive	1.0	This course will be an overview of: * The workplace stressors that employees face. * How to fight against bias in the workplace. * Learning how to make the workplace a place of psychological safety. * Strategies to handle workplace scenarios. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Define and explain the concept of psychological safety. * Recognize how microaggressive behavior impacts employee safety. * Identify strategies to help remove microaggressions from teams. * Apply concepts to help build a safe space.	3/30/2023	7:00:00 PM	3/30/2023	7:54:00 PM	54
89	Taxes	2023 Annual Federal Tax Update (for the 2022 Filing Season)	8.0	This course will be an overview of: •New and proposed tax legislation •New and proposed IRS authority (regulations, rulings, announcements, etc.) •Recent tax-related court cases WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: •Understand new and proposed tax legislation •Understand new and proposed IRS authority (regulations, rulings, announcements, etc.) •Understand recent tax-related court cases that affect individuals and businesses	3/31/2023	9:00:00 AM	3/31/2023	4:33:00 PM	453



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Updated on: 3/7/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
90	Personal Development	Women Lead with Confidence	2.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The confidence gap * Elements of confidence * Techniques to develop confidence * Actions to take to reinforce confidence * How to encourage and develop women to be leaders <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define confidence and the confidence gap * Apply techniques for developing confidence * Recognize actions that reinforce confidence * Identify best practices for developing leadership in women 	3/31/2023	12:00:00 PM	3/31/2023	2:05:00 PM	125
91	Auditing (Governmental)	Uniform Guidance Update	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The AICPA predicts that as a result of various COVID19 related laws there will be an estimated 20,000 new Single Audits. * This course will provide an update on what is going on in the areas of Yellow Book and Single Audit. * We'll focus on the new compliance supplement as well as the impact of COVID19 related funding. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recall the impact of COVID19 on Single Audits * List changes to the Uniform Guidance * Identify common single audit and Yellow Book deficiencies 	3/31/2023	2:00:00 PM	3/31/2023	3:47:00 PM	107