



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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	Taxes	2022 Social Security and Medicare Tax Update	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •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 <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 Social Security benefits •Understand Medicare benefits 	6/22/2023	2:00:00 PM	6/22/2023	3:45:00 PM	105
2	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 	6/5/2023	9:00:00 AM	6/5/2023	12:37:00 PM	217
3	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 	6/29/2023	9:00:00 AM	6/29/2023	12:37:00 PM	217
4	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 	6/7/2023	9:00:00 AM	6/7/2023	4:33:00 PM	453
5	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 	6/22/2023	9:00:00 AM	6/22/2023	4:33:00 PM	453
6	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 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. 	6/1/2023	9:00:00 AM	6/1/2023	12:33:00 PM	213



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
7	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 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"> * 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. 	6/28/2023	9:00:00 AM	6/28/2023	12:33:00 PM	213
8	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 	6/9/2023	9:00:00 AM	6/9/2023	4:40:00 PM	460
9	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 	6/23/2023	9:00:00 AM	6/23/2023	4:40:00 PM	460
10	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 	6/14/2023	9:00:00 AM	6/14/2023	12:21:00 PM	201



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
11	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 	6/26/2023	9:00:00 AM	6/26/2023	12:21:00 PM	201
12	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 	6/8/2023	9:00:00 AM	6/8/2023	11:39:00 AM	159
13	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 	6/10/2023	9:00:00 AM	6/10/2023	11:39:00 AM	159
14	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 	6/6/2023	9:00:00 AM	6/6/2023	12:23:00 PM	203
15	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 	6/15/2023	9:00:00 AM	6/15/2023	12:23:00 PM	203
16	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. 	6/5/2023	2:00:00 PM	6/5/2023	3:45:00 PM	105



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
17	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. 	6/21/2023	2:00:00 PM	6/21/2023	3:45:00 PM	105
18	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 	6/12/2023	12:00:00 PM	6/12/2023	1:18:00 PM	78
19	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 	6/29/2023	2:00:00 PM	6/29/2023	3:18:00 PM	78
20	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 	6/2/2023	12:00:00 PM	6/2/2023	1:47:00 PM	107
21	Regulatory Ethics	Ethics, Integrity, and the AICPA Code of Professional Conduct (Expanded Version)	4.0	<p>This is an expanded version of our course titled Ethics, Integrity, and the AICPA Code of Professional Conduct. It will cover the AICPA Code of Professional Conduct, ethical standards addressed by the International Ethics Standards Board for Accountants, and IRS Circular 230.</p> <p>Individuals and companies that act with integrity can drive employee and customer satisfaction while improving company performance.</p> <p>This course will result in 4 qualifying CPE credits for general ethics in the following states and territories:</p> <p>Alaska Ethics California Ethics Colorado Ethics Connecticut Ethics Washington DC Ethics Guam Ethics Ethics Hawaii Ethics Ethics Idaho Ethics Illinois Ethics Indiana Ethics</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. 	6/13/2023	9:00:00 AM	6/13/2023	12:28:00 PM	208
22	Taxes	Federal Tax Update - June 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 	6/27/2023	9:00:00 AM	6/27/2023	10:49:00 AM	109
23	Taxes	Federal Tax Update - Q2 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 	6/16/2023	9:00:00 AM	6/16/2023	12:33:00 PM	213



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
24	Taxes	Federal Tax Update - Q2 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 	6/24/2023	9:00:00 AM	6/24/2023	12:33:00 PM	213
25	Taxes	Leading Federal Tax Business Update - Q2 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"> Identify recent and proposed tax legislation Identify recent IRS rulings and announcements Identify recent tax-related court cases that affect businesses 	6/28/2023	2:00:00 PM	6/28/2023	3:49:00 PM	109
26	Accounting	Financial Reporting Challenges - Q2 2023	2.0	This course will be an overview of: <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) WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <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)	6/14/2023	2:00:00 PM	6/14/2023	3:45:00 PM	105
27	Computer Software & Applications	Excel: Power Query, A Deep Dive	2.0	This course will be an overview of: <ul style="list-style-type: none"> How to use Power Query to transform and import data. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> Fill down and split columns Automatically add new data Import data from web pages and PDFs Pivot and unpivot columns Join and merge queries Append queries Combine multiple worksheets SWITCH function magic tricks Custom formatting magic tricks 	6/7/2023	2:00:00 PM	6/7/2023	3:49:00 PM	109
28	Computer Software & Applications	Excel: Power Pivot, A Deep Dive	2.0	This course will be an overview of: <ul style="list-style-type: none"> How to use Power Pivot to analyze millions of rows of data from disparate sources. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> Be able to import data into Power Pivot Create Pivot Tables and Pivot Charts Write DAX Formulas Create Calculated Columns Utilize Measures to summarize large data sets Use KPIS (Key Performance Indicators) to visually summarize performance 	6/19/2023	12:00:00 PM	6/19/2023	1:49:00 PM	109
29	Auditing	Fraud in Not-For-Profits	1.5	This course will be an overview of: <ul style="list-style-type: none"> Fraud statistics in the not-for-profit industry Common scams for committing fraud in the not-for-profit industry Cultural strategies for preventing fraud in a not-for-profit Policies, procedures, and practices to prevent fraud in a not-for-profit Case studies and stories of fraud in the not-for-profit industry WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> Name reasons not-for-profits may be susceptible to fraud Identify fraudulent scams common in not-for-profits Recognize strategies for preventing fraud in not-for-profits Apply strategies to common fraudulent scams 	6/23/2023	7:00:00 PM	6/23/2023	8:15:00 PM	75
30	Regulatory Ethics	New Jersey Law and Ethics 2021-2023	4.0	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. This course is approved by the NJ Board of Accountancy for the triennial period 2021 through December 31, 2023. WE RECOMMEND USING GOOGLE CHROME	Learning Objectives: This course is designed to comply with the Professional Ethics education requirement for New Jersey CPAs while emphasizing the need for prudent ethical judgement when interpreting the rules and acting in ways that earn public trust as required via NJAC 13-29-6A3 & 6.6(c).	6/7/2023	12:00:00 PM	6/7/2023	3:29:00 PM	209
31	Accounting	SEC Quarterly Update - Q2 2023	2.0	This course will be an overview of: <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) WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <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)	6/1/2023	12:00:00 PM	6/1/2023	1:44:00 PM	104



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
32	Accounting	SEC Quarterly Update - Q2 2023	2.0	This course will be an overview of: <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) WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <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)	6/22/2023	12:00:00 PM	6/22/2023	1:44:00 PM	104
33	Accounting	Accounting and Auditing Update - Q2 2023	2.0	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 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. 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. Identify developments from the PCAOB and areas of challenge for the auditor and audit committees. Identify new Statements on Auditing Standards. 	6/3/2023	9:00:00 AM	6/3/2023	10:45:00 AM	105
34	Accounting	Accounting and Auditing Update - Q2 2023	2.0	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 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. 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. Identify developments from the PCAOB and areas of challenge for the auditor and audit committees. Identify new Statements on Auditing Standards. 	6/21/2023	12:00:00 PM	6/21/2023	1:45:00 PM	105
35	Accounting	Accounting Update - Q2 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 and PCAOB, 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. 	6/1/2023	2:00:00 PM	6/1/2023	2:55:00 PM	55
36	Accounting	Accounting Update - Q2 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. 	6/13/2023	2:00:00 PM	6/13/2023	2:55:00 PM	55
37	Taxes	Pass-through Entity Tax Update - Q2 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 	6/6/2023	2:00:00 PM	6/6/2023	3:46:00 PM	106
38	Taxes	Pass-through Entity Tax Update - Q2 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 	6/23/2023	12:00:00 PM	6/23/2023	1:46:00 PM	106



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
39	Personal Development	Behavioral Interviewing	1.5	<p>This course will be an overview of:</p> <p>This course covers types of interviews an employer may conduct and the differentiating value of behavioral interviewing. Course participants will learn about the processes of preparing for and conducting a behavioral interview, as well as using behavioral interviewing to assess experienced and inexperienced candidate skills.</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 behavioral interviewing. * Identify the importance of behavioral interviewing as part of an employee selection process. * Identify the process for conducting a behavioral interview. * Identify good behavioral interview questions. * Identify general best practices for conducting interviews. * Apply behavioral interviewing to assess whether or not a candidate, experienced or inexperienced, has a desired skill set. 	5/31/2023	7:00:00 PM	5/31/2023	8:22:00 PM	82
40	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 	6/12/2023	9:00:00 AM	6/12/2023	12:39:00 PM	219
41	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 	6/21/2023	9:00:00 AM	6/21/2023	12:39:00 PM	219
42	Personal Development	10 Habits of Highly Successful Careers	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Habits you can work on to advance in your career * Tasks you should be working on * Questions you should ask yourself in taking ownership for your career * When to ask others for help to ensure you are getting the guidance and advice you need <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"> * Learn the 10 habits of a successful career * Understand one's responsibility in gaining endorsement * Learn the competencies one needs to work on being seen as a star or leader * Learn possible 'career derailers' 	6/21/2023	7:00:00 PM	6/21/2023	8:47:00 PM	107
43	Computer Software & Applications	Using Tableau for Audit Data Analytics	1.8	<p>This course is based on the Tableau 2020 version.</p> <p>The course will be an overview of:</p> <ul style="list-style-type: none"> * Benefits and limitations of visualization * Creating Tableau Worksheets for audit data analytics * Creating Tableau Stories to discuss findings in Worksheets * Creating Tableau Dashboards <p>WE RECOMMEND USING GOOGLE CHROME.</p> <p>There is a free 14 day trial available to anyone not currently a licensed Tableau user. It is available at <https://www.tableau.com/products/desktop></p> <p>Tableau also offers Tableau Public that is free and a great resource to those getting familiar with the software that are not using sensitive data.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe the benefits and limitations of visualization * Use Tableau Worksheet to perform basic analysis * Use Tableau Story to describe findings * Use Tableau Dashboard to compare and monitor different pieces of information 	6/22/2023	7:00:00 PM	6/22/2023	8:39:00 PM	99
44	Taxes	Transfer Pricing: Friend or Foe	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Explain transfer pricing and its relevance to cross border transactions •Recognize key components of U.S. transfer pricing rules •Understand global policies tied to transfer pricing <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 and recognize transfer pricing situations and rules and their relevance to cross border transactions •Identify and apply key components of U.S. transfer pricing rules in connection with analysis of the best method and preparation of documentation requirements •Associate U.S. transfer pricing rules with other U.S. anti-tax avoidance provisions •Define and recognize the OECD global policies tied to transfer pricing 	6/13/2023	7:00:00 PM	6/13/2023	8:47:00 PM	107



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
45	Accounting	Annual Professional Ethics Update 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Recent regulatory ethics changes including an overview of the Code of Professional Conduct and the Conceptual Framework. * Exposure drafts and final interpretations issued by the Professional Ethics Executive Committee (PEEC) of the AICPA. * The status of PEEC's 3-year plan. <p>These topics are 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"> * Identify changes to the Code of Professional Conduct * Recall proposed changes to ethics interpretations <p>These objectives are subject to change.</p>	6/20/2023	2:00:00 PM	6/20/2023	3:44:00 PM	104
46	Accounting (Governmental)	Annual GASB Update - 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The 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 PPP and SBITAs. * The future by discussing GASB's current projects and exposure drafts including revenue and expense recognition and the financial reporting model. <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 	6/12/2023	2:00:00 PM	6/12/2023	3:49:00 PM	109
47	Finance	Application of Financial Statement Analysis in Forecasting	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Developing financial forecasts * Using financial statement analysis tools in creating financial forecasts * The role of nonfinancial data in financial forecasting * The challenges in developing accurate financial forecasts <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 financial forecasting * Apply financial statement analysis tools in creating financial forecasts * Recognize the importance of nonfinancial data in financial forecasting * Recognize the benefits and limitations of using financial statement analysis in forecasting 	6/8/2023	2:00:00 PM	6/8/2023	3:48:00 PM	108
48	Accounting	ASU's Issued in 2022	1.0	<p>This course will be an overview of ASU's issued over the past year.</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 standards issued by FASB in 2020 impacting financial reporting 	6/19/2023	2:00:00 PM	6/19/2023	2:56:00 PM	56
49	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. 	6/15/2023	7:00:00 PM	6/15/2023	8:49:00 PM	109
50	Information Technology	Blockchain and IT Governance	1.4	<p>Course Outline:</p> <ul style="list-style-type: none"> * Define Governance and IT governance in traditional systems * Define IT governance framework and blockchain and smart contracts * Discuss data analytics role in reducing risks associated with traditional and distributed trust paradigms * Describe blockchain and distributed governance as disruptive technology to industries and Public Accounting <p>Discuss by an agency theory perspective of blockchain in terms of how increasing transparency and accountability and reducing information asymmetry between stakeholders, distributed trust can subsequently minimize potential agency problems and associated costs</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>Learning Objectives: After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe how the established notions of governance may be fundamentally challenged for the blockchain networks. * Describe the differences between databases and blockchain platform and how database triggers are similar to smart contracts * Describe how blockchain and smart contracts can have algorithm bias risks from a governance perspective * Identify ways to enhance governance in face of distributed trust mechanisms * Show how smart contracts define rules to autonomously enforce agreed-upon transactions. 	6/28/2023	12:00:00 PM	6/28/2023	1:14:00 PM	74



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
51	Accounting	Business Combinations and Goodwill	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Identifying the buyer. * Determining the acquisition date. * Recognition and measurement of assets acquired, liabilities assumed, and noncontrolling interest. * Recognizing goodwill or bargain purchase gain. * Determining consideration transferred. * Proper treatment of special considerations, such as pre-existing relationships and share-based payment replacement awards. <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 basic principles that underlie business combinations. * Discuss the four step business combination model. * Explain initial recognition and measurement matters, including goodwill and noncontrolling interests. * Describe how to handle special circumstances, such as pre-existing relationships and arrangements and share-based payment replacement awards. 	6/25/2023	2:00:00 PM	6/25/2023	3:45:00 PM	105
52	Business Management and Organization	Change Management: Cultivating a Culture that Embraces Change	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Perceptions of change – the pros and cons. * Lessons learned about change from the COVID pandemic and the ongoing application * Natural responses and how to tame human nature in response to change. * Resilience as a tool to overcome natural responses to change. * Workplace practices that support innovation and a positive change culture. <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 positive and negative aspects of change. * Recognize natural responses to change. * Incorporate resilience techniques to overcome the natural resistance to change. * Implement practices that support a culture of change. 	6/1/2023	7:00:00 PM	6/1/2023	8:21:00 PM	81
53	Business Management and Organization	Consulting Skills: How to Develop a Product Strategy	2.0	<p>In this course, you will learn about the role of the consultant in this process, how to develop a successful strategy and measurement tools, mitigate risk, improve the fit between products and target markets and create a stream of innovative offerings that disrupt the competition and delight clients.</p> <ul style="list-style-type: none"> * What is a consultant's role in developing strategies? * Steps to develop a strategy for a product. * Steps to develop a strategy for a service. * How to measure success of a product or service and how to address shortages. <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 role of the consultant (internally vs. externally). * Define the key characteristics of the product/service. * Name the steps to develop a strategy for a product. * Name the steps to develop a strategy for a service. * Identify ways to measure success, troubleshoot pitfalls, and how to 'pivot' a strategy. 	6/9/2023	2:00:00 PM	6/9/2023	3:49:00 PM	109
54	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 	6/15/2023	2:00:00 PM	6/15/2023	4:25:00 PM	145
55	Auditing	Data Analytics Using IDEA: Audit Analytics	1.5	<p>The course will be an overview of:</p> <ul style="list-style-type: none"> * The definition and different types of audit data analytics * The benefits and limitations of audit data analytics * Audit data analytics for structured problems * Audit data analytics for unstructured problems * Automation <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 definition and different types of audit data analytics * Describe the benefits and limitations of audit data analytics * Perform audit data analytics for structured problems * Perform audit data analytics for unstructured problems * Understand the benefits of automation 	6/8/2023	7:00:00 PM	6/8/2023	8:35:00 PM	95
56	Accounting	Debt: Accounting and Financial Reporting Risks	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The fair presentation and disclosure of debt can be difficult to evaluate, due to the uncertainties and complexities of accounting. * This course will provide insights into the most common issues faced in the accounting and financial reporting of debt, including the impact of recent accounting standards updates. <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 complexities behind the accounting and fair presentation of debt * Explain common issues encountered when testing an entity's compliance with debt covenants and other contractual requirements * Discuss the proper classification of debt between current and long-term * Describe recent changes in accounting standards related to debt. 	6/2/2023	9:00:00 AM	6/2/2023	11:39:00 AM	159



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
57	Business Management and Organization	Enhancing Reports with Visuals	1.8	<p>This course will be an overview of:</p> <p>Consulting reports vary drastically from project to project. However, at the core of a consulting report is information that provides an opinion or solution to an identified problem or issue. Each consulting report may include segments where consultants provide a written narrative when instead, a visual would have provided a better representation of the material. When incorporated appropriately, visuals are often easier to read and understand, catch the reader's attention, highlight important information, and aid in comprehension of material. Therefore, this course covers meaningful types of visuals used in consulting reports, best practices when incorporating visuals in reports, identifying commonly used software that assist in creating visuals, and utilizing a specific software to enhance visuals in reports.</p> <p>Overview:</p> <ul style="list-style-type: none"> Examine the meaningful types of visuals used in consulting reports. Identify best practices when using visuals. Using software to assist in creating visuals. Creating visuals in a specific software. <p>Additional details:</p> <ol style="list-style-type: none"> Overview Point 1 Details: charts, graphs, tables, flowcharts, and diagrams Overview Point 2 Details: Do format your visual appropriately, do make it memorable, label everything, easy to read and understand, etc. Overview Point 3 Details: Excel, Tableau, Microsoft Power BI, Zoho Analytics, Visio Overview Point 4 Details: Visio. Explain what Visio is ' What can Visio do and not do; What visuals is Visio really great at creating (how does this enhance reports, etc.); benefits of flowcharting and diagrams; how to create a flowchart and diagram <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 meaningful types of visuals used in consulting reports. Explain the best practices when incorporating visuals into reports. Discuss commonly used software tools that assist in creating visuals. Explain a specific software used to enhance visuals 	6/30/2023	12:00:00 PM	6/30/2023	1:34:00 PM	94
58	Accounting	Essentials for Businesses Receiving Government Assistance	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> The common types of government assistance received by for-profit entities, including various recent COVID-19 funding sources Alternative policy elections available for the proper accounting, reporting, and disclosure of government assistance in financial statements Compliance audit requirements that may apply to entities not subject considered to be within the presumed scope of Single Audit <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 the options available for the proper accounting, reporting and disclosure of government assistance in GAAP-basis financial statements Explain compliance audit requirements that may apply to entities that are not within the scope of Single Audit and Uniform Guidance Subpart F Describe common accounting and auditing issues encountered by commercial entities that receive direct or indirect government assistance 	6/16/2023	2:00:00 PM	6/16/2023	3:45:00 PM	105
59	Auditing (Governmental)	Evaluating the Effectiveness of Not-for-Profit Entities	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> 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 <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 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 	6/4/2023	2:00:00 PM	6/4/2023	3:49:00 PM	109
60	Auditing	Examination Engagements: Direct and Assertion-Based (SSAE 21)	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> How direct and assertion-based examinations provide reasonable assurance on a variety of subject matters Requirements for planning and performing examination engagements Elements of examination reports and other required communications <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"> Explain the difference between direct and assertion-based engagements List requirements for obtaining reasonable assurance on the subject matter of an examination Describe important reporting and communication requirements for examination engagements 	6/11/2023	2:00:00 PM	6/11/2023	3:46:00 PM	106
61	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. 	6/15/2023	12:00:00 PM	6/15/2023	1:48:00 PM	108



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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	Statistics	Excel: Making Sense of Data 2023	2.0	This course will be an overview of: * How to use statistics to make sense of data that will shape the world in 2023. WE RECOMMEND USING GOOGLE CHROME	Learning Objectives: After completing this course, the learner should be able to: * Make sense of polls. * Evaluate economic forecasts and forecast recessions. * Use prediction markets to forecast sales in your business. * Understand the importance of black swan events. * What one number best predicts the success of an NFL team. * Understand randomized controlled trials. * How your city's sewage can be used to predict future COVID cases.	6/29/2023	7:00:00 PM	6/29/2023	8:49:00 PM	109
63	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 * Pivot Charts * Drilling Down * Creating Pivot Table from Multiple Ranges * Filters and Slicers * Timelines * Grouping by dates	6/29/2023	12:00:00 PM	6/29/2023	1:49:00 PM	109
64	Computer Software & Applications	Excel: Sparking Joy by Tidying Up Your Messy Data	2.0	This course will be an overview of: * Learn how to use Excel functions to clean and transform your messy data WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Text functions and Flash Fill. * Transforming data with Power Query. * Combining IF, COUNTIF, OFFSET, UNIQUE, TEXTJOIN and INDIRECT functions to transform messy data. * Dealing with invisible characters. * Cleaning Data with FIND and REPLACE. * Dealing with quirky lookups. * Converting PDFs to Excel.	6/8/2023	12:00:00 PM	6/8/2023	1:49:00 PM	109
65	Computer Software & Applications	Excel: Unlock the Power of Pivot Tables	2.0	Overview of how to use Excel pivot tables in data analysis. WE RECOMMEND USING GOOGLE CHROME	You will learn about the following pivot table features: * 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	6/27/2023	2:00:00 PM	6/27/2023	3:47:00 PM	107
66	Taxes	Expatriation: Individuals and Corporations	2.0	This course will be an overview of: * U.S. tax provisions related to U.S. individuals working abroad * U.S. tax provisions related to U.S. individuals who relinquish their citizenship * U.S. tax provisions related to U.S. companies that become expatriated entities WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Understand provisions tied to U.S. individuals working abroad * Understand provisions tied to U.S. individuals who relinquish their citizenship * Understand provisions tied to U.S. companies that become expatriated entities	6/9/2023	7:00:00 PM	6/9/2023	8:43:00 PM	103
67	Behavioral Ethics	Expectations of Corporate Governance and Social Responsibility in Today's World	1.5	This course will be an overview of: * Agency theory and the role of the artificial person in corporate governance * CSR and ESG applied to the execution of today's corporate governance * The role of organizational culture—vision, mission, values, and team member engagement—in CSR/ESG success * Measuring CSR/ESG success—the role of psychometrics * Recruiting, equipping, and incentivizing today's board of directors * Competing interests and inertia that impede achieving corporate governance ideals WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: * Distinguish between historical and today's corporate governance * Recognize the pillars of corporate social responsibility (CSR) and environmental, social, and governance (ESG) models * Identify the drivers and measures of corporate governance * List the enabling resources and technology of corporate governance * Recognize the challenges/obstacles ahead for achieving the ideals of corporate governance	6/28/2023	7:00:00 PM	6/28/2023	8:20:00 PM	80



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
68	Accounting	How ESG-Related Matters Impact Financial Statements and Audits	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> The broad spectrum of quantitative and qualitative information that interested parties seek to understand about an entity's business strategy, cash flows, financial position, and financial performance. Evolving guidance from the AICPA, SEC, PCAOB, and other stand-setters related to environmental, social, and governance matters. Risks of material misstatement in financial statements and related disclosures emerging from environmental, social, and governance matters. <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"> Explain the increasing importance of environmental, social, and governance matters to financial statements and annual reports. Describe audit risks and considerations in a financial statement audit related to these matters. 	6/2/2023	2:00:00 PM	6/2/2023	3:46:00 PM	106
69	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 	6/20/2023	9:00:00 AM	6/20/2023	11:39:00 AM	159
70	Regulatory Ethics	Independence Requirements For Auditors	2.0	<p>This course will be an overview of:</p> <p>The requirements for independence included in the AICPA's Code of Professional Conduct</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <p>Describe relationships, engagements and financial interests that impair independence.</p>	6/19/2023	9:00:00 AM	6/19/2023	10:49:00 AM	109
71	Auditing (Governmental)	Introduction to Federal Grants	5.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> 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. <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 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 	6/30/2023	9:00:00 AM	6/30/2023	1:24:00 PM	264
72	Behavioral Ethics	Maintaining Professional Ethics in a Culture of Oversharing	1.2	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Oversharing on social media: What it is and how to avoid it Situations, behaviors and techniques that enhance or deter a virtual team's performance Best practices for messages on social media How to align social media communications with AICPA Code of Professional Conduct guidelines <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 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 	6/5/2023	7:00:00 PM	6/5/2023	8:04:00 PM	64
73	Management Services	Managing a Virtual Team	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Research on high-performing virtual teams Situations, behaviors and techniques that enhance or deter a virtual team's performance The challenges of the remote team members Virtual meetings that engage the whole virtual team to produce successful results <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 elements of a high-performing virtual team Examine the role of leading a virtual team Address challenges of remote team member and cultural differences Run effective virtual meetings that engage remote team members Evaluate, periodically, how well the team is working and get recommendations for improvement 	6/6/2023	12:00:00 PM	6/6/2023	1:45:00 PM	105
74	Accounting	Non-GAAP Financial Measures	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> The background and history of non-GAAP financial measures Guidance and interpretations related to non-GAAP financial measures SEC comment letter examples Other developments in pro forma financial reporting Best practices in non-GAAP reporting <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 background and history of non-GAAP financial measures Recognize how non-GAAP financial measures are currently covered in guidance and interpretations and addressed in SEC comment letters Identify other developments in pro forma financial reporting Identify best practices in non-GAAP reporting 	6/16/2023	7:00:00 PM	6/16/2023	8:18:00 PM	78



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
75	Auditing	Planning for a Smooth Audit: How to Work with Your Auditors	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The client-external auditor relationship * The general stages of the external audit * Tools and techniques corporations can use throughout the external audit process * The COVID-19 pandemic's effect on the external audit 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"> * Understand the inner workings of the client-external auditor relationship * Identify the general stages of an external audit * Identify the roles of the client and the corporate accounting staff in completing the external audit * Understand the impact of the COVID-19 pandemic on the external audit process * Understand ways to prepare for a smooth external audit 	6/26/2023	7:00:00 PM	6/26/2023	8:51:00 PM	111
76	Taxes	Recordkeeping for Small Businesses	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The importance of recordkeeping for small businesses * Key small business record and retention guidelines * Consequences of not keeping key records * Small business recordkeeping systems and considerations * Best practices in recordkeeping setup and 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"> * Recognize the importance of recordkeeping for small businesses * Identify essential small business records and the corresponding retention requirements for IRS and state tax purposes * Identify the key considerations in choosing and maintaining small business recordkeeping systems * Design and maintain an effective recordkeeping system 	6/18/2023	2:00:00 PM	6/18/2023	3:44:00 PM	104
77	Auditing	Reporting on Subject Matters Other than Historical Financial Statement	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The most common attest engagements on subject matters other than historical financial statements * Common threads between relevant attest standards contained in the SSARs and the SAEs * Overcoming quality control challenges in any attestation engagement <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 the application of the SSARs and SAEs to subject matters other than historical financial statements * Describe common attest engagements on subject matters other than historical financial statements * Explain the similarities and differences in various attest engagements * Discuss quality control best practices on any attest engagement 	6/17/2023	9:00:00 AM	6/17/2023	11:39:00 AM	159
78	Communications & Marketing	Role of the Leader in Talent Development	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Contemporary leadership theory and practice * Personal character traits real leaders must have * Negative organizational consequences of ineffective leaders * Gardening practices that foster high-performing teams * Leadership strategies to create an inclusive, diverse, and equitable workplace <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 real and poor leadership styles and character traits * Define talent development and the role of leaders in talent development * Apply the concepts of leadership gardening to retain and grow talent * Identify the importance of talent development in the workplace * Identify strategies for leaders to cultivate a diverse, equitable, and inclusive workplace and culture 	6/5/2023	12:00:00 PM	6/5/2023	1:43:00 PM	103
79	Accounting (Governmental)	Annual GASB Update - 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The 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 PPP and SBITAs. * The future by discussing GASB's current projects and exposure drafts including revenue and expense recognition and the financial reporting model. <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 	6/23/2023	2:00:00 PM	6/23/2023	3:49:00 PM	109
80	Taxes	Tax in a Digital World: How to Excel During the Fourth Industrial Revolution	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The fourth industrial revolution in context * Common aspects of the fourth industrial revolution for companies to know * Tax challenges arising as part of the fourth industrial revolution * Strategies for coping with such tax challenges * Strategies for coping with indirect issues associated with such challenges, especially personnel and business planning 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"> * Define the fourth industrial revolution and its impact on the tax function. * Recognize challenges associated with the fourth industrial revolution. * Identify strategies and trends businesses can incorporate to ensure their tax functions are optimized for the fourth industrial revolution. * Apply 4IR critical thinking to common corporate tax situations. 	6/19/2023	7:00:00 PM	6/19/2023	8:19:00 PM	79



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
81	Finance	Taxes and Corporate Strategies: Considerations for Business Operations	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Corporate federal tax reporting requirements and book-tax difference concepts * The corporate tax function's role in determining capital structure * Tax principles applying to corporate distributions and share repurchase initiatives * Corporate liquidations and the resulting tax impact on the corporation and shareholders * The impact of the COVID-19 pandemic on corporate operations, from a federal tax perspective * WE RECOMMEND USING GOOGLE CHROME 	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the impact of federal tax accounting and reporting requirements on corporate business operations * Identify the role of the tax function in determining the corporate capital structure * Analyze the effect of corporate distributions and share repurchases on tax reporting requirements * Analyze the effect of corporate liquidations on corporate and shareholder tax reporting requirements * Identify the implications of the COVID-19 pandemic on corporate operations from a federal tax perspective 	6/26/2023	12:00:00 PM	6/26/2023	1:45:00 PM	105
82	Auditing	The Life Cycle of the Internal Audit	1.2	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The definition of an internal audit * The purpose and importance of an internal audit * Steps that are involved in the life cycle of the internal audit * Technology's impact on internal audits * Risks addressed by internal auditors <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 internal auditing * Define the purpose and importance of an internal audit * Recognize the risks addressed by internal auditors * Identify the various activities included in the basic steps of the life cycle of an internal audit * Identify the impact of advancements in technology on the internal audit 	6/6/2023	7:00:00 PM	6/6/2023	8:04:00 PM	64
83	Personnel/Human Resources	The Power of Using Compelling Questions	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * What is a question? * Why question? * Questions for developing a strategy * Questions for problem solving * Questions for decision making * Questions for creativity * Questions for interpersonal communications * Questions for personal career success <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 question thinking * Differentiate questions from lower to higher order thinking * Identify types of questions for specific actions 	6/12/2023	7:00:00 PM	6/12/2023	8:00:00 PM	60
84	Regulatory Ethics	The Role of the Whistleblower	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The role of the whistleblowing in the workplace * A historic overview of famous cases and their outcomes * Laws protecting workers' rights in whistleblowing cases * Programs, procedures, and concepts important to whistleblowing laws <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 role of the whistleblower and why it is vital for business organizations. * Identify historical precedents and whistleblowing cases, including the resolution of each case. * Name the basic components of whistleblowing laws, including protection aspects, duties, and requirements. * List common whistleblower organizations and programs. 	6/7/2023	7:00:00 PM	6/7/2023	7:53:00 PM	53
85	Personal Development	Time Management for Professionals	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Causes of time wasters at work * Common and effective time management systems * Productivity-enhancing techniques * Holding productive meetings virtually and in person * Creating a work culture of productivity <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 common time wasters when working in the office or remotely. * Organize the workday for maximum efficiency. * Implement one or more common time management techniques. * Create a work culture of discipline and productivity. 	6/14/2023	7:00:00 PM	6/14/2023	8:46:00 PM	106
86	Auditing	Understanding and Applying SAS 142: Audit Evidence	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The Auditing Standards Board issued SAS 142 in July 2020. The standard provides expanded guidance on whether sufficient appropriate evidence has been obtained in an audit. * The standard is updated to include a focus on more modern technologies used by those in industry as well as auditors when obtaining evidence. * The standard incorporates the use of automated tools and techniques throughout the standard with a focus on how procedures can be performed using tools such as data analytics. * The standard also focuses on the use of professional skepticism and moves the requirements for the use of specialist out of AU-C 500 and into AU-C 501. SAS 142 is effective for audits of periods ending on or after December 15, 2022. <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 requirements for evaluating audit evidence * Describe changes to the audit evidence standard * Define the terms sufficient and appropriate 	6/27/2023	7:00:00 PM	6/27/2023	7:59:00 PM	59



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
87	Taxes	State Tax Highlights - Q2 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 	6/16/2023	12:00:00 PM	6/16/2023	1:44:00 PM	104
88	Taxes	Tax Update for Individuals - Q2 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 	6/9/2023	12:00:00 PM	6/9/2023	1:49:00 PM	109
89	Taxes	Tax Update for Individuals - Q2 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 	6/14/2023	12:00:00 PM	6/14/2023	1:49:00 PM	109
90	Finance	Financial Planning and Analysis with Analytical Capabilities	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> The basics of financial planning and analysis. Techniques in data analytics that can be used for financial planning and analysis. Using data analytics techniques for business projections. Using data analytics techniques for capital investments. <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 purposes of financial planning and analysis. Describe data analytics techniques that can be used for financial planning and analysis. Perform financial planning and analysis by using data analytics techniques for business projections. Perform financial planning and analysis by using data analytics techniques for capital investments. 	6/20/2023	7:00:00 PM	6/20/2023	8:15:00 PM	75
91	Personnel/Human Resources	The Future of the Accounting and Tax Profession	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> The overall accounting industry's outlook Key challenges and changes anticipated in the industry Recommended best practices for managing these changes effectively <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 industry outlook trends for the accounting profession Name key challenges facing the accounting profession Recognize strategies for preparing for challenges Identify key investments to make in personnel 	6/27/2023	12:00:00 PM	6/27/2023	1:03:00 PM	63
92	Information Technology	Technology ABCs: Artificial Intelligence (AI), Blockchain, and Cybersecurity	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> Artificial intelligence (AI) and its uses Blockchain and virtual currencies Methods to combat cybercrime and enhance security <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 development and uses of artificial intelligence (AI) Define blockchain and virtual currencies Identify ways to guard against cybercrime and improve cybersecurity 	6/2/2023	7:00:00 PM	6/2/2023	8:49:00 PM	109



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
93	Information Technology	Alteryx: Data Manipulation and Descriptive Analytics	2.0	<p>This course will be an overview of:</p> <p>Using Alteryx, this course will demonstrate several commonly used data manipulation techniques. The pre-processed data can provides descriptive level information to highlight potential anomalies and direct attentions of accountants and auditors for further analyses.</p> <ul style="list-style-type: none"> * Describe the steps when performing data analytics * What is data analytics? * Different types of data analytics * Steps for data analytics * Use Alteryx to perform several commonly used data manipulation/data pre-processing techniques * Introduction to Alteryx * Data importing and data pre-processing * Use Alteryx to generate descriptive level information to understand the data and to highlight potential anomalies * Descriptive analytics * Interpretation of the output <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 steps when performing data analytics * Use Alteryx to perform several commonly used data manipulation/data pre-processing techniques * Use Alteryx to generate descriptive level information to understand the data and to highlight potential anomalies 	6/26/2023	2:00:00 PM	6/26/2023	3:49:00 PM	109
94	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 	6/20/2023	12:00:00 PM	6/20/2023	1:47:00 PM	107
95	Accounting	ASU's issued in 2022	1.0	<p>This course will be an overview of ASU's issued over the past year.</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 standards issued by FASB in 2020 impacting financial reporting 	6/13/2023	12:00:00 PM	6/13/2023	12:56:00 PM	56
96	Computer Software & Applications	Python for Excel Users: A Gentle Introduction	2.0	<p>The general pattern for this course is to build on tasks the learner is familiar with in Excel and demonstrate how to accomplish each task in Python. In doing so, this course provides a gentle introduction to Python by building on skills and knowledge (from Excel) the learner already possesses. In the process, learners are likely to learn new tricks that boost their Excel productivity. Learners will learn how to import, sort, filter, and aggregate data in Python. For each task, this course will discuss the high-level concepts behind the task, remind the user how it is done in Excel, and demonstrate how to perform the task in Python using the Pandas library.</p> <ul style="list-style-type: none"> • importing data into Python • data sorting in Python • data filtering in Python • data summarization in Python • joining data sets <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 basic programming concepts - variables, conditional statements, functions, and loops - and know when to use them * Identify the advantages and disadvantages of Python compared to common tools like Excel, Tableau, Power BI, and Alteryx * Recall how to install, load, and use common packages in Python * Identify the purpose of popular Python packages for machine learning and data analytics * Recall how to debug a simple Python script 	6/28/2023	12:00:00 PM	6/28/2023	1:49:00 PM	109
97	Taxes	2022 Social Security and Medicare Tax Update	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> • 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 <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 Social Security benefits • Understand Medicare benefits 	6/30/2023	2:00:00 PM	6/30/2023	3:45:00 PM	105
98	Auditing	COSO: Internal Control Over Sustainability Reporting	2.0	<p>Bob Herz, Jeff Thomsen and Shari Littan, contributing authors to the COSO framework titled: Achieving Effective Internal Control over Sustainability Reporting: Building Trust and Confidence through the COSO Internal Control-Integrated Framework will join Tim Gearty in this timely event to discuss this newly released framework. Hear from this expert panel on the call to action for this framework and the rationale behind what has been included in the guidance.</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 the primary issues to be considered by accounting, auditing and finance professionals as a result of the newly released COSO framework related to internal control over sustainability reporting. 	6/1/2023	2:00:00 PM	6/1/2023	3:49:00 PM	109
99	Auditing	COSO: Internal Control Over Sustainability Reporting	2.0	<p>Bob Herz, Jeff Thomsen and Shari Littan, contributing authors to the COSO framework titled: Achieving Effective Internal Control over Sustainability Reporting: Building Trust and Confidence through the COSO Internal Control-Integrated Framework will join Tim Gearty in this timely event to discuss this newly released framework. Hear from this expert panel on the call to action for this framework and the rationale behind what has been included in the guidance.</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 the primary issues to be considered by accounting, auditing and finance professionals as a result of the newly released COSO framework related to internal control over sustainability reporting. 	6/8/2023	9:00:00 AM	6/8/2023	10:49:00 AM	109
100	Auditing	COSO: Internal Control Over Sustainability Reporting	2.0	<p>Bob Herz, Jeff Thomsen and Shari Littan, contributing authors to the COSO framework titled: Achieving Effective Internal Control over Sustainability Reporting: Building Trust and Confidence through the COSO Internal Control-Integrated Framework will join Tim Gearty in this timely event to discuss this newly released framework. Hear from this expert panel on the call to action for this framework and the rationale behind what has been included in the guidance.</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 the primary issues to be considered by accounting, auditing and finance professionals as a result of the newly released COSO framework related to internal control over sustainability reporting. 	6/14/2023	12:00:00 PM	6/14/2023	1:49:00 PM	109



Becker Prime Webcasts: Listing

Updated on: 6/2/2023

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)
101	Auditing	COSO: Internal Control Over Sustainability Reporting	2.0	Bob Herz, Jeff Thomsen and Shari Littan, contributing authors to the COSO framework titled: Achieving Effective Internal Control over Sustainability Reporting: Building Trust and Confidence through the COSO Internal Control- Integrated Framework will join Tim Gearty in this timely event to discuss this newly released framework. Hear from this expert panel on the call to action for this framework and the rationale behind what has been included in the guidance. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Identify the primary issues to be considered by accounting, auditing and finance professionals as a result of the newly released COSO framework related to internal control over sustainability reporting.	6/19/2023	2:00:00 PM	6/19/2023	3:49:00 PM	109
102	Auditing	COSO: Internal Control Over Sustainability Reporting	2.0	Bob Herz, Jeff Thomsen and Shari Littan, contributing authors to the COSO framework titled: Achieving Effective Internal Control over Sustainability Reporting: Building Trust and Confidence through the COSO Internal Control- Integrated Framework will join Tim Gearty in this timely event to discuss this newly released framework. Hear from this expert panel on the call to action for this framework and the rationale behind what has been included in the guidance. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: * Identify the primary issues to be considered by accounting, auditing and finance professionals as a result of the newly released COSO framework related to internal control over sustainability reporting.	6/27/2023	9:00:00 AM	6/27/2023	10:49:00 AM	109