



Becker Select 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	2023 Annual Federal Tax Update (for the 2022 Filing Season)	8.0	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">•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
2	Taxes	2023 Annual Federal Tax Update (for the 2022 Filing Season)	8.0	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">•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
3	Accounting	2023 Auditing and Accounting Update	8.0	This course will be an overview of: <ul style="list-style-type: none">* Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities* Lease accounting and other recent changes that have a deeper impact on financial reporting.* Recent accounting standard-setting activity related to the current environment.* Recent guidance issued by the AICPA for financial statement audits.* Recent guidance issued by the AICPA for SSARS and SSAE engagements.* Proposed changes related to professional standards and quality management. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <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
4	Accounting	2023 Auditing and Accounting Update	8.0	This course will be an overview of: <ul style="list-style-type: none">* Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities* Lease accounting and other recent changes that have a deeper impact on financial reporting.* Recent accounting standard-setting activity related to the current environment.* Recent guidance issued by the AICPA for financial statement audits.* Recent guidance issued by the AICPA for SSARS and SSAE engagements.* Proposed changes related to professional standards and quality management. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <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



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5	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</p> <p>California Ethics</p> <p>Colorado Ethics</p> <p>Connecticut Ethics</p> <p>Washington DC Ethics</p> <p>Guam Ethics Ethics</p> <p>Hawaii Ethics Ethics</p> <p>Idaho Ethics</p> <p>Illinois 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
6	Computer Software & Applications	Excel: Power Query, A Deep Dive	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none">* How to use Power Query to transform and import data. <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">* 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
7	Computer Software & Applications	Excel: Power Pivot, A Deep Dive	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none">* How to use Power Pivot to analyze millions of rows of data from disparate sources. <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">* 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
8	Auditing	Fraud in Not-For-Profits	1.5	<p>This course will be an overview of:</p> <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 <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 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
9	Regulatory Ethics	New Jersey Law and Ethics 2021-2023	4.0	<p>This program utilizes the laws and regulations promulgated by the New Jersey State Board of Accountancy as the framework for presenting this material. Additionally, the ethical guidance developed by the AICPA restructured via the Codification of Ethical Standards has been inserted into the framework where appropriate.</p> <p>This course is approved by the NJ Board of Accountancy for the triennial period 2021 through December 31, 2023.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>Learning Objectives:</p> <p>This course is designed to comply with the Professional Ethics education requirement for New Jersey CPAs while emphasizing the need for prudent ethical judgement when interpreting the rules and acting in ways that earn public trust as required by NJAC 13:29-6A3 & 6.6(c).</p>	6/7/2023	12:00:00 PM	6/7/2023	3:29:00 PM	209
10	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
11	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



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12	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
13	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
14	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
15	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
16	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
17	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



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18	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
19	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
20	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
21	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
22	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">1. Overview Point 1 Details: charts, graphs, tables, flowcharts, and diagrams2. Overview Point 2 Details: Do format your visual appropriately, do make it memorable, label everything, easy to read and understand, etc.3. Overview Point 3 Details: Excel, Tableau, Microsoft Power BI, Zoho Analytics, Visio4. 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>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
23	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



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24	Auditing	Examination Engagements: Direct and Assertion-Based (SSAE 21)	2.0	This course will be an overview of: <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 WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <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
25	Computer Software & Applications	Excel: How to EXCEL at Budgeting and Variance Analysis	2.0	Learn how to create budgets and use variances to analyze the difference between actual and predicted performance. WE RECOMMEND USING GOOGLE CHROME.	Using Excel's analytic capabilities you will learn how to: <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
26	Statistics	Excel: Making Sense of Data 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> * 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: <ul style="list-style-type: none"> * 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
27	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: <ul style="list-style-type: none"> * Field List * Summarize Values by * Show Values as * Calculated Fields * Calculated Items * 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
28	Computer Software & Applications	Excel: Sparking Joy by Tidying Up Your Messy Data	2.0	This course will be an overview of: <ul style="list-style-type: none"> * 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: <ul style="list-style-type: none"> * 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
29	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: <ul style="list-style-type: none"> * Field List * Summarize Values * Show Values * Calculated Fields * Calculated Items * Pivot Charts * Drilling Down * Creating Pivot Tables from Multiple Ranges * Filters and Slicers * Timelines * Grouping by dates 	6/27/2023	2:00:00 PM	6/27/2023	3:47:00 PM	107
30	Taxes	Expatriation: Individuals and Corporations	2.0	This course will be an overview of: <ul style="list-style-type: none"> * 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: <ul style="list-style-type: none"> * 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



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31	Behavioral Ethics	Expectations of Corporate Governance and Social Responsibility in Today's World	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none">* 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 <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">* 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
32	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
33	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
34	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* How to build a positive digital persona to present the best possible professional appearance online* Best practices for messages on social media* How to align social media communications with AICPA Code of Professional Conduct guidelines <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
35	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
36	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
37	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



Becker Select Webcasts: Listing

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38	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
39	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
40	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
41	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
42	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
43	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
44	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



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45	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
46	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
47	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
48	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