



February 2026

 Taxation

# Course Catalogue

# Taxation Course Catalogue

## Taxation

Course Title	Modality	PD Hours
<a href="#">2025 Federal Budget (And Other Developments)</a>	On Demand (eLearning)	2 PD Hours
<a href="#">Tax Incentives for First-Time Home Buyers (Audio)</a>	On Demand (eLearning)	1 PD Hour
<a href="#">Tax Tips for 2025 (Audio)</a>	On Demand (eLearning)	1 PD Hour

## Commodity Tax

Course Title	Modality	PD Hours
<a href="#">GST/HST: CRA Audit</a>	On Demand (eLearning)	7 PD Hours
<a href="#">GST/HST: Fundamentals</a>	On Demand (eLearning)	7 PD Hours
<a href="#">GST/HST: NFPOs</a>	On Demand (eLearning)	7 PD Hours
<a href="#">GST/HST: Real Property</a>	On Demand (eLearning)	7 PD Hours
<a href="#">GST/HST: Specific Topics</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Other Indirect Taxes: Fundamentals</a>	On Demand (eLearning)	4 PD Hours

## Corporate Tax

Course Title	Modality	PD Hours
<a href="#">Corporate Restructuring Section 85: Transfer of Property</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Corporate Restructuring: Fundamentals</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Corporate Tax: Compliance and Planning in T2 Preparation</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Corporate Tax: Investment Holding Companies</a>	On Demand (eLearning)	3.5 PD Hours
<a href="#">Corporate Tax: Purchase and Sale of a Business</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Corporate Tax: RDTOH, CDA and Other Tax Accounts</a>	On Demand (eLearning)	3.5 PD Hours
<a href="#">Corporate Tax: Review of Tax Planning</a>	On Demand (eLearning)	14 PD Hours
<a href="#">Corporate Tax: SBD and Private Corporate Groups</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Corporate Tax: Shutting Down the Corporation</a>	On Demand (eLearning)	3.75 PD Hours
<a href="#">Income Tax: Investment Income</a>	On Demand (eLearning)	3.5 PD Hours
<a href="#">Income Tax: Consequences to Avoid</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Income Tax: Owner-Manager Compensation</a>	On Demand (eLearning)	3.5 PD Hours

## Corporate Tax (cont.)

Course Title	Modality	PD Hours
<a href="#">Income Tax: Update 2025</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Income Tax: Planning for Business Succession</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Income Tax: Partnerships</a>	On Demand (eLearning)	7.5 PD Hours
<a href="#">Tax for Controllers</a>	On Demand (eLearning)	14 PD Hours
<a href="#">Advanced Taxation and Accounting for Public Corporations</a>	Online Seminar	7.5 PD Hours

## International Tax

Course Title	Modality	PD Hours
<a href="#">Special Episode: Transfer Pricing 101 (Audio)</a>	On Demand (eLearning)	1 PD Hour
<a href="#">U.S. International Tax: Core Concepts Bundle (AICPA)</a>	On Demand Bundle	9.5 PD Hours

## Personal Tax

Course Title	Modality	PD Hours
<a href="#">Income Tax: Income Splitting</a>	On Demand (eLearning)	7.5 PD Hours
<a href="#">Personal Tax: Compliance and Planning in T1 Preparation</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Personal Tax: Review of Tax Planning</a>	On Demand (eLearning)	14 PD Hours
<a href="#">Income Tax: Principal Residences</a>	On Demand (eLearning)	4 PD Hours
<a href="#">Income Tax: Real Estate</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Individual Tax Insights: Residents vs. Non-Residents (Audio)</a>	On Demand (eLearning)	1 PD Hour

## Tax Planning & Practice

Course Title	Modality	PD Hours
<a href="#">Income Tax: Advanced Planning Strategies</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Income Tax: Everyday Issues for General Practitioners</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Partnership Taxation in Canada: Practical Software Application</a>	Online Seminar	7.5 PD Hours
<a href="#">Unlocking Tax-Free Dividends: A CPAs Guide to Capital Dividends</a>	Online Seminar	2 PD Hours

## Trust & Estate Tax

Course Title	Modality	PD Hours
<a href="#">Certificate in Estate and Trust Administration and Taxes (Instructor Led)</a>	Certificate & Executive Programs	16 PD Hours
<a href="#">Canadian Trust Reporting: Taxation, Compliance &amp; Planning</a>	On Demand (eLearning)	5.5 PD Hours
<a href="#">CPA Essentials: Trusts, Estates, Wealth and Taxes (Audio)</a>	On Demand (eLearning)	1 PD Hour
<a href="#">RIP: Estate and Testamentary Trust Returns</a>	On Demand (eLearning)	7 PD Hours
<a href="#">RIP: Estate Planning</a>	On Demand (eLearning)	7.5 PD Hours
<a href="#">RIP: Terminal Filing</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Taxation of Domestic Trusts: Advanced</a>	On Demand (eLearning)	5 PD Hours
<a href="#">Taxation of Domestic Trusts: Fundamentals</a>	On Demand (eLearning)	7 PD Hours
<a href="#">Estate Planning for Businesses: Is Being an Executor an Honour or Burden?</a>	Online Seminar	1 PD Hour

