



February 2026



Course Catalogue

Taxation Course Catalogue

Taxation

Course Title	Modality	PD Hours
2025 Federal Budget (And Other Developments)	On Demand (eLearning)	2 PD Hours
Tax Incentives for First-Time Home Buyers (Audio)	On Demand (eLearning)	1 PD Hour
Tax Tips for 2025 (Audio)	On Demand (eLearning)	1 PD Hour

Commodity Tax

Course Title	Modality	PD Hours
GST/HST: CRA Audit	On Demand (eLearning)	7 PD Hours
GST/HST: Fundamentals	On Demand (eLearning)	7 PD Hours
GST/HST: NFPOs	On Demand (eLearning)	7 PD Hours
GST/HST: Real Property	On Demand (eLearning)	7 PD Hours
GST/HST: Specific Topics	On Demand (eLearning)	7 PD Hours
Other Indirect Taxes: Fundamentals	On Demand (eLearning)	4 PD Hours

Corporate Tax

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

Corporate Tax (cont.)

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

International Tax

Course Title	Modality	PD Hours
Special Episode: Transfer Pricing 101 (Audio)	On Demand (eLearning)	1 PD Hour
U.S. International Tax: Core Concepts Bundle (AICPA)	On Demand Bundle	9.5 PD Hours

Personal Tax

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

Tax Planning & Practice

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

Trust & Estate Tax

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

