







» Course Catalogue

# Taxation

## Commodity Tax

Course Title	Modality	PD Hours	Member Price
 <a href="#">GST/HST Mastery: Fundamentals to Advanced Topics Bundle</a>	On Demand Bundle	21 PD Hours	\$1,260
<a href="#">GST/HST: CRA Audit</a>	On Demand	7 PD Hours	\$490
<a href="#">GST/HST: Fundamentals</a>	On Demand	7 PD Hours	\$490
<a href="#">GST/HST: NFPOs</a>	On Demand	7 PD Hours	\$490
<a href="#">GST/HST: Real Property</a>	On Demand	7 PD Hours	\$490
<a href="#">GST/HST: Specific Topics</a>	On Demand	7 PD Hours	\$490
<a href="#">Other Indirect Taxes: Fundamentals</a>	On Demand	4 PD Hours	\$280

## Corporate Tax

Course Title	Modality	PD Hours	Member Price
 Corporate Tax Restructuring Bundle	On Demand Bundle	14 PD Hours	\$840
 Owner-Managed Tax Foundations: Compensation & Partnerships Bundle	On Demand Bundle	18 PD Hours	\$1,080
2025 Federal Budget (And Other Developments)	On Demand	2 PD Hours	\$140
2025 Federal Election: Tax Promises	On Demand	1 PD Hour	\$50
 Canadian Corporate Tax in Practice	On Demand	6.5 PD Hours	\$377
Corporate Restructuring Section 85: Transfer of Property	On Demand	7 PD Hours	\$490
Corporate Restructuring: Fundamentals	On Demand	7 PD Hours	\$490
Corporate Tax: Compliance and Planning in T2 Preparation	On Demand	7 PD Hours	\$490
Corporate Tax: Investment Holding Companies	On Demand	3.5 PD Hours	\$245
Corporate Tax: Purchase and Sale of a Business	On Demand	7 PD Hours	\$490

Note: Each course title links out to the relevant course page.

## Corporate Tax cont.

Course Title	Modality	PD Hours	Member Price
<a href="#">Corporate Tax: RDTOH, CDA and Other Tax Accounts</a>	On Demand	3.5 PD Hours	\$245
<a href="#">Corporate Tax: Review of Tax Planning</a>	On Demand	14 PD Hours	\$980
<a href="#">Corporate Tax: SBD and Private Corporate Groups</a>	On Demand	7 PD Hours	\$490
<a href="#">Corporate Tax: Shutting Down the Corporation</a>	On Demand	3.75 PD Hours	\$263
<a href="#">Income Tax: Consequences to Avoid</a>	On Demand	7 PD Hours	\$490
<a href="#">Income Tax: Investment Income</a>	On Demand	3.5 PD Hours	\$245
<a href="#">Income Tax: Owner-Manager Compensation</a>	On Demand	3.5 PD Hours	\$245
<a href="#">Income Tax: Partnerships</a>	On Demand	7.5 PD Hours	\$525
<a href="#">Income Tax: Planning for Business Succession</a>	On Demand	7 PD Hours	\$490
<a href="#">Income Tax: Update 2025</a>	On Demand	7 PD Hours	\$490


Note: Each course title links out to the relevant course page.

## Corporate Tax cont.

Course Title	Modality	PD Hours	Member Price
<a href="#">Tax for Controllers</a>	On Demand	14 PD Hours	\$980
<a href="#">Corporate Restructuring: Fundamentals</a>	Online Seminar	7 PD Hours	\$585
<a href="#">Corporate Tax: Compliance and Planning in T2 Preparation</a>	Online Seminar	7 PD Hours	\$585
<a href="#">Corporate Tax: RDTOH, CDA and Other Tax Accounts</a>	Online Seminar	3.5 PD Hours	\$345
<a href="#">Corporate Tax: Shutting Down the Corporation</a>	Online Seminar	3.75 PD Hours	\$345
<a href="#">Corporate Tax: Shutting Down the Corporation</a>	Online Seminar	3.75 PD Hours	\$345
<a href="#">Income Tax: Owner-Manager Compensation</a>	Online Seminar	3.5 PD Hours	\$345
<a href="#">Income Tax: Owner-Manager Compensation</a>	Online Seminar	3.5 PD Hours	\$345
<a href="#">Income Tax: Partnerships</a>	Online Seminar	7.5 PD Hours	\$585
<a href="#">Income Tax: Planning for Business Succession</a>	Online Seminar	7 PD Hours	\$585

**Note:** Each course title links out to the relevant course page.

## Corporate Tax cont.




Course Title	Modality	PD Hours	Member Price
Income Tax: Update 2025	Online Seminar	7 PD Hours	\$585
 Maximizing SR&ED Tax Credits After Budget 2025	Online Seminar	2 PD Hours	\$149
Unlocking Tax-Free Dividends: A CPAs Guide to Capital Dividends	Online Seminar	2 PD Hours	\$169

## International Tax

Course Title	Modality	PD Hours	Member Price
Special Episode: Transfer Pricing 101 (Audio)	Audio Learning	1 PD Hour	\$58
U.S. International Tax: Core Concepts Bundle (AICPA)	On Demand Bundle	9.5 PD Hours	\$409

Note: Each course title links out to the relevant course page.

## Personal Tax

Course Title	Modality	PD Hours	Member Price	
Individual Tax Insights: Residents vs. Non-Residents (Audio)	Audio Learning	1 PD Hour	\$58	
	Tax Incentives for First-Time Home Buyers (Audio)	Audio Learning	1 PD Hour	\$58
Tax Tips for 2025 (Audio)	Audio Learning	1 PD Hour	\$58	
Certificate in Individual Tax Returns (Instructor Led)	Certificate Program	18 PD Hours	\$1,799	
	Personal Tax In-Depth: Compliance & Advanced Planning Bundle	On Demand Bundle	21 PD Hours	\$1,260
Income Tax: Income Splitting	On Demand	7.5 PD Hours	\$525	
Income Tax: Principal Residences	On Demand	4 PD Hours	\$280	
Income Tax: Real Estate	On Demand	7 PD Hours	\$490	
	Personal Tax Update 2025: April is Coming!	On Demand	1 PD Hour	\$70
Personal Tax: Compliance and Planning in T1 Preparation	On Demand	7 PD Hours	\$490	

Note: Each course title links out to the relevant course page.




## Personal Tax cont.

Course Title	Modality	PD Hours	Member Price
Personal Tax: Review of Tax Planning	On Demand	14 PD Hours	\$980
Canadian Arrival and Departure: Personal Tax Implications	Online Seminar	8 PD Hours	\$479
Income Tax: Income Splitting	Online Seminar	7.5 PD Hours	\$585
Ontario Family Law for Accountants	Online Seminar	7.5 PD Hours	\$479

## Tax Planning & Practice

Course Title	Modality	PD Hours	Member Price
Income Tax: Advanced Planning Strategies	On Demand	7 PD Hours	\$490
Income Tax: Everyday Issues for General Practitioners	On Demand	7 PD Hours	\$490

## Trust & Estate Tax

Course Title	Modality	PD Hours	Member Price
CPA Essentials: Trusts, Estates, Wealth and Taxes (Audio)	Audio Learning	1 PD Hour	\$58
Certificate in Estate and Trust Administration and Taxes (Instructor Led)	Certificate Program	16 PD Hours	\$58
 Domestic Trusts Taxation: Core & Advanced Topics Bundle	On Demand Bundle	12 PD Hours	\$720
 Estate Tax Mastery: Planning & Terminal Filing Bundle	On Demand Bundle	14.5 PD Hours	\$870
 Canadian Trust Reporting: Taxation, Compliance & Planning	On Demand	5.5 PD Hours	\$319
RIP: Estate and Testamentary Trust Returns	On Demand	7 PD Hours	\$490
RIP: Estate Planning	On Demand	7.5 PD Hours	\$525
RIP: Terminal Filing	On Demand	7 PD Hours	\$490
Taxation of Domestic Trusts: Advanced	On Demand	5 PD Hours	\$350
Taxation of Domestic Trusts: Fundamentals	On Demand	7 PD Hours	\$490

Note: Each course title links out to the relevant course page.

## Trust & Estate Tax cont.

Course Title	Modality	PD Hours	Member Price
RIP: Estate Planning	Online Seminar	7.5 PD Hours	\$585
Taxation of Domestic Trusts: Advanced	Online Seminar	5 PD Hours	\$429
Taxation of Domestic Trusts: Fundamentals	Online Seminar	7 PD Hours	\$585

