

COURSE NAME	ONLINE LIVE	ONLINE RECORDED	INSTRUCTOR
2019 GST/HST Update and Refresher - A review of CRA Technical Interpretations		Available Now	Rino Bellavia, CPA, CA
2019 Professional Engagement Refresher - Filmed in 2019		Available Now	David Baker, CPA, CA
2019 Review Engagement Refresher - Filmed in 2019		Available Now	David Baker, CPA, CA
2020 GST/HST Update and Refresher - New	Dec 04, 2020 9:00AM ET	Dec 11, 2020	Rino Bellavia, CPA, CA
2020 Income Tax Update - New	Dec 11, 2020 9:00AM ET	Dec 18, 2020	Howard Wasserman CPA, CA, TEP, CFP
2020 Personal Income Tax Case Study - New	Jan 19, 2021 9:00AM ET	Jan 26, 2021	John Grummett, CPA, CA
Accounting and Auditing for Ontario Condo Corps - New for 2020	Nov 19, 2020 9:00AM ET	Nov 26, 2020	Stephen Chesney, FCPA, FCA
Accounting Standards for Private Enterprise Part 1 - New for 2020	Dec 01, 2020 9:00AM ET	Dec 08, 2020	Mary Massarella, CPA, CA
Accounting Standards for Private Enterprise Part 2 - New for 2020	Dec 08, 2020 9:00AM ET	Dec 15, 2020	Mary Massarella, CPA, CA
Accounting Update - New for 2020	Nov 04, 2020 9:00AM ET	Nov 11, 2020	Marcus Guenther MBA, CPA, CA
Advanced Accounting Topics for Common Situations- New for 2020	Sep 11, 2020 9:00AM ET	Available Now	David Baker, CPA, CA
All About ABILS... and Other Losses - filmed in 2016		Available Now	Manu Kakkar CPA, CA, TEP, MTAX
Analytical Procedures - Theory and Practice- Filmed in 2019		Available Now	David Baker, CPA, CA
ASPE - Financial Instruments Update - Filmed in 2019		Available Now	David Baker, CPA, CA
Assurance Update - New for 2020	Sep 23, 2020 9:00AM ET	Available Now	Marcus Guenther MBA, CPA, CA
Audit to Appeal: Navigating the Tax Litigation Process - Filmed in 2019		Available Now	Louise Summerhill, LL.B
Code of Professional Conduct Update - Part 1		Available Now	Marcus Guenther MBA, CPA, CA
Code of Professional Conduct Update - Part 2		Available Now	Marcus Guenther MBA, CPA, CA
Conducting an Audit using the Professional Engagement Guide (PEG) - filmed in 2017		Available Now	Marcus Guenther MBA, CPA, CA
Court Case Reviews - Key Takeaways for Taxpayers - New for 2020	Nov 25, 2020 9:00AM ET	Dec 02, 2020	Louise Summerhill, LL.B
COVID 19 Accounting and Assurance Considerations	Aug 06, 2020 2:00PM ET	Available Now	Marcus Guenther MBA, CPA, CA
Cross border withholding taxes and other special US tax topics- filmed in 2017		Available Now	Mark Feigenbaum Esq., CPA, FCPA, FCA
CSRE 2400 First Year Adoption - filmed in 2018		Available Now	Marcus Guenther MBA, CPA, CA
Cybersecurity and Data Privacy - New for 2020	Oct 22, 2020 9:00AM ET	Oct 29, 2020	Gilad Perry & Cat Coombs

COURSE NAME	ONLINE LIVE	ONLINE RECORDED	INSTRUCTOR
Deceased Tax Planning - Filmed in 2019		Available Now	Perry Truster, FCPA, FCA
Demystifying Bankruptcy Fears Amidst The Pandemic		Available Now	Howard Landau CIRP, LIT, MBA
Determining Income Under the Child Support Guidelines- filmed in 2015		Available Now	Andrew Feldstein, LL.B
Determining the Extent of Audit Testing - New for 2020	Sep 25, 2020 9:00AM ET	Available Now	Marcus Guenther MBA, CPA, CA
Estate Planning - Filmed in 2019		Available Now	Marni Pernica TEP - Partner at Aird and Berlis
Ethics - Common Topics and Discussion Examples - New for 2020	Oct 30, 2020 9:00AM ET	Nov 06, 2020	David Baker, CPA, CA
Ethics- CPA Code of Professional Conduct - Filmed in 2019		Available Now	David Baker, CPA, CA
Family Law and the Income Tax Act - filmed in 2017		Available Now	Andrew Feldstein, LL.B
Forms Overload: Using PEG assurance forms efficiently - Filmed in 2019		Available Now	Marcus Guenther MBA, CPA, CA
Fraud Responsibilities in Audit Engagements - New for 2020	Oct 20, 2020 9:00AM ET	Available Now	David Baker, CPA, CA
GST/HST and the New Residential Housing Rebates - Filmed in 2018		Available Now	Rino Bellavia, CPA, CA
GST/HST Implications Related to Transaction with Non-Resident Companies. Filmed in 2017		Available Now	Rino Bellavia, CPA, CA
GST/HST Implications to an Ontario entity doing business in Quebec - Filmed in 2016		Available Now	Rino Bellavia, CPA, CA
IFRS - Overview of Standards - filmed in 2018		Available Now	Mary Massarella, CPA, CA
IFRS - Overview of Standards - New for 2020	Nov 12, 2020 9:00AM ET	Nov 19, 2020	Mary Massarella, CPA, CA
International Inbound Taxation "Yes, it applies to SMEs!"- Filmed in 2019		Available Now	Manu Kakkar CPA, CA, TEP, MTAX
Investing in U.S Real Estate - Potential Tax Issues Canada and U.S - filmed in 2016		Available Now	Mark Feigenbaum Esq., CPA, FCPA, FCA
Managing Difficult Conversations		Available Now	David Town, CHRP
Navigating #METOO in the Workplace		Available Now	Sunira Chaudhri, B.Sc, LL.B
Not-For-Profit Accounting Refresher - New for 2020	Nov 20, 2020 9:00AM ET	Nov 27, 2020	David Baker, CPA, CA
Passive Income - In depth Planning - New for 2020	Nov 24, 2020 9:00AM ET	Dec 01, 2020	Manu Kakkar CPA, CA, TEP, MTAX
Post Mortem Tax Planning - filmed in 2018		Available Now	Perry Truster, FCPA, FCA
Practicing Safe Tax - New for 2020	Oct 28, 2020 9:00AM ET	Nov 04, 2020	Manu Kakkar CPA, CA, TEP, MTAX
Principal Residence Exemption - filmed in 2017		Available Now	Manu Kakkar CPA, CA, TEP, MTAX
Safe Income - filmed in 2017		Available Now	Manu Kakkar CPA, CA, TEP, MTAX
Section 85 Rollovers - filmed in 2016		Available Now	Manu Kakkar CPA, CA, TEP, MTAX

COURSE NAME	ONLINE LIVE	ONLINE RECORDED	INSTRUCTOR
Shareholder Agreements - Legal and Tax Issues - Filmed in 2019		Available Now	Andrew Winton JD.
Successfully Performing Small Audits - Filmed in 2019		Available Now	David Baker, CPA, CA
Taxation of Trusts - filmed in 2018		Available Now	Perry Truster, FCPA, FCA
Tax Implications of Inter-company Transactions in a Closely Held Group - Filmed in 2019		Available Now	Perry Truster, FCPA, FCA
Tax Issues Relevant to your Daily Practice - New for 2020	Nov 26, 2020 9:00AM ET	Dec 03, 2020	Amit Ummat LL.B LL.M
Tax Planning in Difficult Times - New for 2020	Sep 30, 2020 9:00AM ET	Available Now	Manu Kakkar CPA, CA, TEP, MTAX
Technical Tax Update for the Small and Med sized Practitioner- New for 2020	Dec 02, 2020 9:00AM ET	Dec 09, 2020	John Grummett, CPA, CA
The Complete Compilation Engagements Update - New for 2020	Sep 16, 2020 9:00AM ET	Available Now	David Baker, CPA, CA
The Current State of Surplus Stripping		Available Now	Manu Kakkar CPA, CA, TEP, MTAX
The Dangers in Dividends - filmed in 2016		Available Now	Manu Kakkar CPA, CA, TEP, MTAX
Top 10 Mistakes Canadian Accountants make regarding U.S Tax - Filmed in 2016		Available Now	Mark Feigenbaum Esq., CPA, FCPA, FCA
TOSI Induced Reorganizations- New for 2020	Nov 03, 2020 9:00AM ET	Nov 10, 2020	Manu Kakkar CPA, CA, TEP, MTAX
TOSI - Part 3 - New for 2020	Sep 15, 2020 9:00AM ET	Available Now	Manu Kakkar CPA, CA, TEP, MTAX
TOSI Troubles - Part 1 - Filmed in 2019		Available Now	Manu Kakkar CPA, CA, TEP, MTAX
TOSI Troubles - Part 2 - Filmed in 2019		Available Now	Manu Kakkar CPA, CA, TEP, MTAX