

Lifelong Learning in Tax 2018-19 Portfolio

PROFESSIONAL DEVELOPMENT • PUBLICATIONS • RESOURCES
VOLUNTEERING AND TEACHING OPPORTUNITIES

Tax at CPA Canada

The Canadian tax landscape is constantly shifting with updates to legislation, regulation and administration. CPA Canada can help you stay informed and confidently face those changes to better serve your clients or organization.

CPA Canada provides tax education, guidance and resources that are tailored to meet your needs at every career stage, with a breadth of offerings across multiple formats for professionals in public practice, industry, government and academia.

Lifelong Learning

Take your tax knowledge and skills to the next level with our unparalleled options for professional development in tax, along with our top tax publications, resources, committee work, volunteering and teaching opportunities for business leaders.

The Latest News and Events

The **My Account** section of the CPA Canada website (www.cpacanada.ca/en/members-area/my-account) is home to the **Preference Centre** that allows you to select and manage the tax topics, interests and events you want to hear about. Customize your subscriptions and settings for:

- PD and Events Guide
- Member News
- Tax Blog
- and much more

Need help? Contact the CPA Canada Members'/ Customer Services department at 1-800-268-3793 or member.services@cpacanada.ca

PD and Events Guide



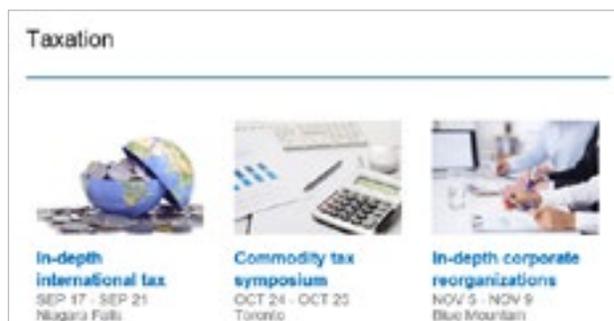
Feature Story

Discover the latest trends in business news and continuing education for CPAs, from innovative tech in Canada to not-for-profit leadership skills.



Personal Picks

Explore upcoming professional development opportunities based on your past attendance at conferences and events, plus what you select under **My Events** in the **Preference Centre**.



Topics of Interest

View tailored learning options based on areas of professional interest that you can customize under **My Topics** in the **Preference Centre**.

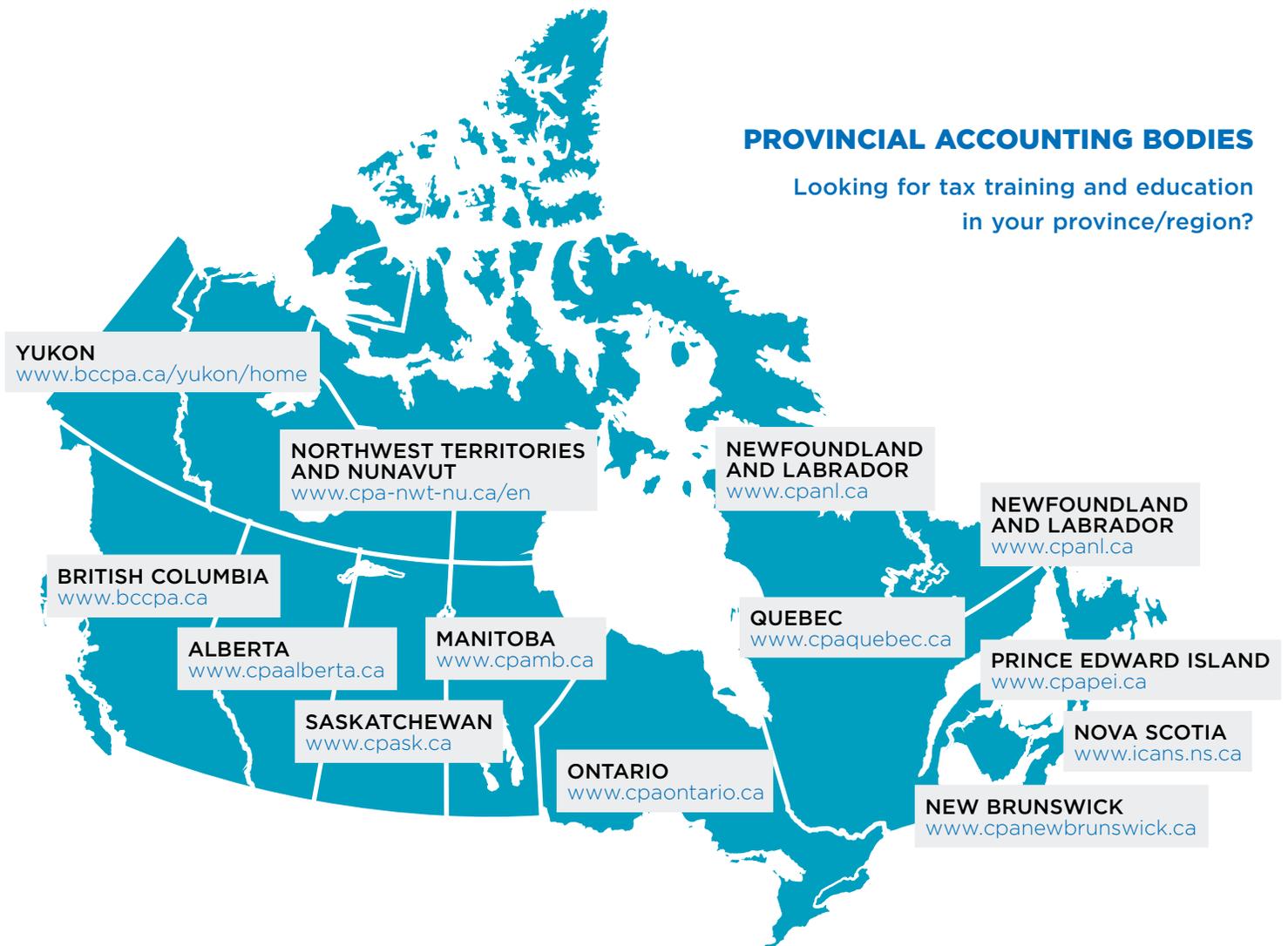
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About CPA Canada

Chartered Professional Accountants of Canada (CPA Canada) is one of the largest national accounting organizations in the world, representing more than 210,000 members. Domestically, CPA Canada works cooperatively with the regional CPA bodies who are charged with regulating the profession. Globally, it works together with the International Federation of Accountants and the Global Accounting Alliance to build a stronger accounting profession worldwide. CPA Canada, created through the unification of three legacy accounting designations, is a respected voice in the business, government, education and non-profit sectors and champions sustainable economic growth and social development. The unified organization is celebrating five years of serving the profession, advocating for the public interest and supporting the setting of accounting, auditing and assurance standards. CPA Canada develops leading-edge thought leadership, research, guidance and educational programs to ensure its members are equipped to drive success and shape the future.

www.cpacanada.ca



PROVINCIAL ACCOUNTING BODIES

Looking for tax training and education
in your province/region?

INTERNATIONAL ACCOUNTING BODIES

[BERMUDA](#)

[BARBADOS, CAYMAN AND TRINIDAD & TOBAGO](#)

[CHINA](#)

[HONG KONG](#)



Professional Development

From foundational topics to advanced focus areas, our tax education portfolio features a balance of technical knowledge and practical business insights designed for general practitioners and tax specialists at every level.

Career Streams

GENERAL PRACTITIONER

You spend some of your professional time working on tax matters, where you need to navigate and resolve fundamental tax issues for daily business activities.

TAX SPECIALIST

You spend a majority of your professional time working on tax matters that require a deep understanding of critical tax concepts and advanced topic areas.

Educational Options

IN-PERSON COURSES

Face-to-face education in a classroom environment with experts and your peers.



E-LEARNING

Comprehensive, flexible online study that fits your schedule. Work at your own pace.



CONFERENCES

In-person conferences, symposiums and workshops with virtual attendance options.



General Practitioner

	Type	Page
INCOME TAX		
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Intermediate		
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Intermediate		
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INDIRECT TAX		
Intermediate		
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Advanced		
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*Note: These courses are not offered in 2018, but will be available later in 2019.

Tax Specialist

	Type		Page
INCOME TAX			
Foundational			
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Intermediate			
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Advanced			
Advanced International Tax*	In-Person Course		6
TRANSFER PRICING			
Foundational			
In-Depth Transfer Pricing	In-Person Course		12
INDIRECT TAX			
Intermediate			
Ethics and Tax	Online Learning		13
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Intermediate			
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Specialized GST/HST: Real Property*	Online Learning		17
Advanced			
Commodity Tax Symposium	Conference		13

*Note: These courses are not offered in 2018, but will be available later in 2019.

Income Tax

Accounting for Income Taxes

Learn the fundamentals of accounting for income taxes in Canada under both IFRS and ASPE with this introduction to the basic concepts of accounting for income taxes, including recognition, measurement, valuation, presentation and disclosure.

TOPICS INCLUDE

- methodologies for income tax accounting
- temporary differences and deferred tax
- GAAP accounting for income taxes of Canadian entities
- other advanced topics in income tax

Advanced International Tax

NOTE: This course is not offered in 2018, but will be available later in 2019.



In-Person Course



25 hours

Ethics and Tax

An overview of ethics in the tax profession. Learn how to apply key concepts in ethics to the issues you face every day in your tax practice and hear from a wide range of tax practitioners about their experiences with ethics in tax.

TOPICS INCLUDE

- an overview of ethics in the profession
- why ethics is essential to successfully practicing tax
- dealing with everyday ethical issues in tax practice
- how complex it can be to make ethical decisions
- models for ethical decision-making



General Practitioner ▶ INTERMEDIATE



Tax Specialist ▶ FOUNDATIONAL



Online Learning



4 hours



\$289

www.cpacanada.ca/EthicsTax



General Practitioner ▶ ADVANCED



Tax Specialist ▶ FOUNDATIONAL



Online Learning



20 hours



\$695

www.cpacanada.ca/AFIT



Additional Online Learning Courses

Income Taxes and the CCPC
www.cpacanada.ca/CCPC

Income Taxes at Death
www.cpacanada.ca/TaxesatDeath

Overview of Canadian Tax and Law
www.cpacanada.ca/TaxOverview

Partnership Tax Issues
www.cpacanada.ca/TaxIssues

Estates and Trusts
www.cpacanada.ca/EstateTrusts

Capital Gains
www.cpacanada.ca/CapitalGains

Tax Planning for Business Succession
www.cpacanada.ca/TPBS

Income Tax

Income Tax for the General Practitioner

An in-residence course that provides a sound overview of the *Income Tax Act*, highlighting critical tax issues that general practitioners commonly face. Gain a better appreciation of tax planning techniques and improve your ability to identify tax issues. You will also achieve a better understanding of Canada Revenue Agency's current administrative practices and positions.

WHO SHOULD ATTEND

- general practitioners who do not specialize in tax and advise clients in a multidisciplinary practice
- other financial professionals who handle income tax matters

TOPICS INCLUDE

- business and property income
- partnerships and trusts
- personal and corporate tax planning
- estate planning
- post-mortem planning
- cross-border issues



General Practitioner ▶ FOUNDATIONAL



In-Person Course
West: October 27–November 1, 2018 | Banff, AB
East: December 1–6, 2018 | Blue Mountain, ON



44 hours



\$3,295
Additional
in-residence rate
and facility fee apply

www.cpacanada.ca/ITP

In-Depth Corporate Reorganizations

Building on corporate reorganization concepts introduced in the *In-Depth Tax Course*, this intermediate in-residence course covers the most recent technical amendments, current issues, techniques and strategies for corporate reorganizations. Delve into detailed, technical tax rules and learn to identify tax planning opportunities for your clients or organization. You will also explore the most effective methods for handling corporate purchases, sales and restructuring.

NOTE: Some advance online study and reading is required.

WHO SHOULD ATTEND

Tax specialists who:

- work in public practice
- work as advisors for corporate reorganizations
- work in industry or government and deal with corporate reorganizations

PREREQUISITE

- completion of the *In-Depth Tax Course*
- two or more years of work experience in tax full-time after completing the *In-Depth Tax Course*

Professionals who do not meet these requirements may be admitted by special request.

TOPICS INCLUDE

- debt forgiveness
- purchase and sale of a business
- safe income and 55(3)(a) reorganizations
- butterfly issues and spin-offs
- business amalgamations
- partnership reorganizations
- bump and denial rules
- and much more



Tax Specialist ▶ INTERMEDIATE



In-Person Course
November 10–14, 2018 | Kelowna, BC



25 hours



\$3,495
Additional
in-residence rate
and facility fee apply

www.cpacanada.ca/CorporateReorg

Income Tax

In-Depth Tax Course

The *In-Depth Tax Course* provides participants with the most comprehensive, practical and relevant income tax training in Canada. Build a strong foundation of the fundamental tax knowledge you need to succeed as a tax professional. Completing this course is an essential step for professional accountants seeking senior tax positions in advisory firms and corporate Canada.

The *In-Depth Tax Course* is a three-year program that features:

- an overview of the current Canadian tax landscape
- online learning paired with in-person group sessions
- three comprehensive seven-day residencies
- Certificate of Achievement upon successful completion

The curriculum's mix of theory and on-the-job experience now includes new technologies and an updated format for an enriched educational experience. Learn from Canada's leading tax experts as you meet and collaborate with peers from across the country.

NOTE: This program requires that you have access to sufficient mentoring from a more senior tax professional.

WHO SHOULD ATTEND

Tax specialists who:

- work in public practice
- handle tax matters in a corporate setting
- work in the public sector or government

REQUIREMENTS

You must be employed full-time in a tax role, spend at least 50 per cent of your time working on income tax matters and be one of the following:

- a CPA or a lawyer called to the Canadian Bar
- a CPA student or an articling student at a Canadian law firm
- a university graduate

TOPICS INCLUDE

- tax research
- individual taxation
- business and property taxation
- capital gains
- international taxation
- corporate reorganizations
- estate and post-mortem planning
- tax administration
- and much more



Tax Specialist

► FOUNDATIONAL



In-Person Course



Online Learning



Up to 185 hrs/year



Please refer to web page for details

www.cpacanada.ca/InDepthTax

Open from July 4 to August 31, 2018



Income Tax

In-Depth Tax Director's Course

Explore the top issues that in-house tax directors face in business. In this comprehensive course, you will enhance your ability to manage an in-house tax department and its different roles, and develop a greater understanding of tax compliance and financial reporting obligations. This includes the management of internal relationships with different parts of the organization, as well as externally with consultants and the CRA.

WHO SHOULD ATTEND

- tax directors
- tax vice-presidents
- tax managers

In-Depth Tax Dispute Resolution

NOTE: This course is not offered in 2018, but will be available later in 2019.

Get to know the ins and outs of how a federal tax dispute progresses from the planning stages through to litigation. In this course, you will review key features of the audit, assessment and appeals process, with an emphasis on early resolution. You will also develop a deeper understanding of the procedures for appealing a tax assessment, how to manage voluntary disclosures and rectification, as well as best practices for navigating the ethical issues encountered when resolving tax controversies.

WHO SHOULD ATTEND

Tax professionals who:

- advise on tax dispute matters
- want to expand their knowledge in this area

TOPICS INCLUDE

- tax governance and risk management
- organization of the tax function
- financial reporting obligations
- how to determine key objectives within the tax group, other than financial reporting
- managing teams and consultant relationships
- working with C-suite and other business units
- important technical tax updates



Tax Specialist

► INTERMEDIATE



In-Person Course
September 29–October 2, 2018
Manoir Saint-Sauveur, QC



17 hours



\$3,495
Additional
in-residence rate
and facility fee apply

www.cpacanada.ca/TaxDirectors

TOPICS INCLUDE

- tax systems and administration
- audits, investigations and appeals
- notices of objection
- penalties, interest and collections
- voluntary disclosures and rectification



General Practitioner

► ADVANCED



Tax Specialist

► INTERMEDIATE



In-Person Course



11.5 hours



\$1,595

www.cpacanada.ca/EthicsTax

Income Tax

In-Depth Tax Issues for the Owner-Managed Business

Building on the concepts introduced in the *In-Depth Tax Course*, this intermediate in-residence course is designed for tax professionals who work predominantly with owner-managed businesses on estate planning and retirement or succession planning, as well as those in industry who want to expand their knowledge. You will also acquire innovative and practical solutions to navigate the intricate financial situations facing business owners today.

NOTE: Some advance online study and reading may be required.

WHO SHOULD ATTEND

Tax specialists who:

- advise privately owned clients
- work in a privately owned business

PREREQUISITE

- completion of the *In-Depth Tax Course*
- two or more years of work experience in tax on a full-time basis after the *In-Depth Tax Course*
- professionals who do not meet these requirements may be admitted by special request.

TOPICS INCLUDE

- business succession planning
- owner-manager remuneration
- estate planning
- post-mortem tax planning
- insurance planning
- and much more



Tax Specialist

► INTERMEDIATE



In-Person Course

November 3–7, 2018 | Mont Tremblant, QC



25 hours



\$3,495
Additional
in-residence rate
and facility fee apply

www.cpacanada.ca/TIOMB

In-Depth International Tax

Building on the international tax concepts covered in the *In-Depth Tax Course*, this in-residence course expands on the basic issues surrounding the taxation of foreign operations. You will learn about the most effective planning strategies to minimize tax for businesses that have expanded, or are considering expansion, outside of Canada.

NOTE: Some advance online study and reading is required.

WHO SHOULD ATTEND

Tax specialists who:

- would like a comprehensive overview of Canada's international tax system
- advise corporations on cross-border taxation issues
- consult for specialized advisory firms or general firms with cross-border client files
- are responsible for the internal international taxation of Canadian businesses
- work in a government setting that deals with international tax for Canadian businesses

PREREQUISITE

- completion of the *In-Depth Tax Course* or equivalent
- work full-time in an international tax specialty group or have at least two years of work experience after the *In-Depth Tax Course*

Professionals who do not meet these requirements may be admitted by special request.

TOPICS INCLUDE

- deemed active business rules
- computation of surplus
- foreign affiliate reorganizations
- foreign accrual property income (FAPI)
- foreign affiliate financing
- partnerships
- inbound taxation



Tax Specialist

► INTERMEDIATE



In-Person Course

September 29–October 3, 2018
Manoir Saint-Sauveur, QC



25 hours



\$3,495
Additional
in-residence rate
and facility fee apply

www.cpacanada.ca/IIT

Income Tax

Safe Income and Safe Income on Hand

Explore the fundamentals of safe income and safe income on hand for Canadian corporations. This online course addresses legislative changes to the *Income Tax Act* as of September 2016 and other key information you need to know as a tax professional.

TOPICS INCLUDE

- capital gains stripping
- how to calculate safe income
- safe income vs. safe income on hand
- allocating safe income to various share classes



General Practitioner

▶ ADVANCED



Tax Specialist

▶ INTERMEDIATE



Online Learning



14 hours



\$595

www.cpacanada.ca/SafeIncome



U.S. Corporate Tax for the Canadian Tax Practitioner

This course is designed for Canadian practitioners who advise corporations that operate in the U.S. and may be subject to U.S. taxation. Learn the core concepts and critical U.S. tax issues you need to know when dealing with client transactions south of the border.

TOPICS INCLUDE

- overview of U.S. corporate taxation, including state and local taxes
- calculation of federal income tax
- tax administration and reporting



General Practitioner

▶ ADVANCED



Tax Specialist

▶ FOUNDATIONAL



Online Learning



10 hours



\$395

www.cpacanada.ca/USCorporateTax

U.S. Personal Tax for the Canadian Tax Practitioner

Explore the fundamental concepts of U.S. individual income tax, including how to determine residency status, filing requirements for U.S. tax returns and key considerations for Canadians in the U.S. as well as U.S. citizens in Canada.

TOPICS INCLUDE

- an introduction to U.S. taxation for individuals
- the personal tax implications of owning U.S. property
- important administration and reporting requirements



General Practitioner

▶ ADVANCED



Tax Specialist

▶ FOUNDATIONAL



Online Learning



8 hours



\$295

www.cpacanada.ca/USPersonalTax

Transfer Pricing

In-Depth Transfer Pricing

Receive the latest guidance on transfer pricing from the OECD and Canadian legislation. This course gives you an excellent hands-on opportunity to explore rigorous technical content and practical case studies, as well as network with your peers and some of Canada's leading transfer pricing experts.

NOTE: The completion of *Introduction to Transfer Pricing* prior to enrollment is highly recommended.

WHO SHOULD ATTEND

Professional accountants, economists, lawyers and others who are:

- senior advisors responsible for transfer pricing
- professionals who work for companies with existing or planned foreign operations
- government staff who deal with international tax issues
- other professionals who would like to expand their knowledge in this fast-growing specialty area

TOPICS INCLUDE

- intercompany services
- tangible and intangible property
- financial transactions
- dispute resolution and mutual agreement procedures
- transfer pricing in the courts
- Canada Revenue Agency updates
- latest guidance from the OECD's BEPS Action Plan



Tax Specialist

► FOUNDATIONAL



In-Person Course

October 1-3, 2018 | Toronto, ON



24 hours



\$2,595

www.cpacanada.ca/TransferPricing2

Introduction to Transfer Pricing

Discover the basic principles of Canadian transfer pricing and how to navigate the top issues international businesses are facing plus the latest guidance from the OECD and Canadian legislation. Work at your own pace through pre-readings, modules and quizzes online.

TOPICS INCLUDE

- the transfer pricing landscape
- transfer pricing methodology (CUP, resale price, cost plus)
- transactional profit methods
- comparability analysis, adjustments and application
- financial analysis and statistical methods



General Practitioner

► INTERMEDIATE



Online Learning



12 hours



\$695

Bilingual options available

www.cpacanada.ca/TransferPricing



Indirect Tax

Commodity Tax Symposium

As one of the top annual gatherings for indirect tax professionals, the *Commodity Tax Symposium* features practical and insightful discussions about the most critical tax issues facing organizations and clients across Canada. Keep up to date on the recent changes in Canadian indirect taxes through a range of sessions, panels and keynote presentations.

WHO SHOULD ATTEND

- professional accountants
- lawyers, consultants and academics who research and advise on indirect tax
- senior executives who lead internal indirect tax groups in industry and not-for-profits
- government professionals responsible for policy and compliance related to indirect tax

TOPICS INCLUDE

- technology and its impact on management of indirect taxes
- changes to VDP, Investment Limited Partnership, and Drop Shipment rules
- PST essentials
- new case law updates on indirect tax
- updates from the Canada Revenue Agency and Department of Finance



General Practitioner ▶ ADVANCED



Tax Specialist ▶ INTERMEDIATE
▶ ADVANCED



Online Learning



October 15-16, 2018
Ottawa, ON
Optional workshop
October 17, 2018



12 hours

6 hours (optional workshop)



\$1,595
Post-conference workshops are extra
Save \$250 off the listed price until August 15, 2018.

Additional savings also available.

www.cpacanada.ca/CTS



Ethics and Tax

An overview of ethics in the tax profession. Learn how to apply key concepts in ethics to the issues you face every day in your tax practice and hear from a wide range of tax practitioners about their experiences with ethics in tax.

TOPICS INCLUDE

- an overview of ethics in the profession
- why ethics is essential to successfully practising tax
- dealing with everyday ethical issues in tax practice
- how complex it can be to make ethical decisions
- models for ethical decision-making



General Practitioner ▶ INTERMEDIATE



Tax Specialist ▶ FOUNDATIONAL



Online Learning



4 hours



\$289

www.cpacanada.ca/EthicsTax

Indirect Tax

GST/HST

Acquire a broad overview of GST/HST-related topics, including useful tips and how to resolve common problems. Develop your knowledge about major indirect tax issues, starting with the basics and moving toward more complex subjects. You will also review recent developments in GST/HST and how they may impact your clients.

TOPICS INCLUDE

- GST/HST collection issues
- place of supply rules
- imports and exports
- ITC claims and tax recovery
- PST changes and updates



General Practitioner

▶ INTERMEDIATE



Tax Specialist

▶ FOUNDATIONAL



Online Learning



12 hours



\$399

www.cpacanada.ca/GSTHSTcourse



In-Depth GST/HST Course

A comprehensive two-part course that delivers the in-depth foundational GST/HST training you need to succeed. Build a strong foundation of knowledge to create value-added benefits when advising about GST/HST. Online self-study lessons will bring you up to speed on the basics of indirect tax, followed by six days of intensive in-residence lectures and small facilitated workgroups.

NOTE: Some advance online study and reading is required.

WHO SHOULD ATTEND

- professional accountants who advise clients on GST/HST matters
- controllers, treasurers and financial executives responsible for GST/HST
- CRA, Department of Finance and provincial officials who handle indirect tax
- lawyers who counsel clients on GST/HST

TOPICS INCLUDE

- Research techniques and tools
- GST/HST administration issues
- Imposition of tax
- Input tax credits and rebates
- Exports, inbound supplies, non-resident issues
- Purchase and sale of assets



Tax Specialist

▶ FOUNDATIONAL



In-Person Course

May 27 – June 1, 2018 | Niagara-on-the-Lake, ON



38 hours



\$3,195
Additional
in-residence rate
and facility fee apply

www.cpacanada.ca/InDepthHSTGST

Indirect Tax

In-Depth Tax Director's Course

Explore the top issues that in-house tax directors face in business. In this comprehensive course, you will enhance your ability to manage an in-house tax department and its different roles, and develop a greater understanding of tax compliance and financial reporting obligations. This includes the management of internal relationships with different parts of the organization, as well as externally with consultants and the CRA.

WHO SHOULD ATTEND

- tax directors
- tax vice-presidents
- tax managers

TOPICS INCLUDE

- tax governance and risk management
- organization of the tax function
- financial reporting obligations

- how to determine key objectives within the tax group, other than financial reporting
- managing teams and consultant relationships
- working with C-suite and other business units
- important technical tax updates



Tax Specialist

► INTERMEDIATE



In-Person Course
September 29–October 2, 2018
Manoir Saint-Sauveur, QC



17 hours



\$3,495
Additional
in-residence rate
and facility fee apply

www.cpacanada.ca/TaxDirectors

In-Depth Tax Dispute Resolution

NOTE: This course is not offered in 2018, but will be available later in 2019.

Get to know the ins and outs of how a federal tax dispute progresses from the planning stages through to litigation. In this course, you will review key features of the audit, assessment and appeals process, with an emphasis on early resolution. You will also develop a deeper understanding of the procedures for appealing a tax assessment, how to manage voluntary disclosures and rectification, as well as best practices for navigating the ethical issues encountered when resolving tax controversies.

WHO SHOULD ATTEND

Tax professionals who:

- advise on tax dispute matters
- want to expand their knowledge in this area

TOPICS INCLUDE

- tax systems and administration
- audits, investigations and appeals
- notices of objection
- penalties, interest and collections
- voluntary disclosures and rectification



General Practitioner

► ADVANCED



Tax Specialist

► INTERMEDIATE



In-Person Course



11.5 hours



Indirect Tax



Specialized GST/HST: Financial Services

Examine the dynamic indirect tax concepts and complex legislation that apply to financial institutions, services and pensions. This offering provides an ideal opportunity to expand your learning from the *In-Depth GST/HST Course* while building on practical experiences from your day-to-day financial work. Be prepared to explore the latest changes in this important area of GST/HST and connect with some of the leading minds in this sector.

WHO SHOULD ATTEND

Tax professionals who have successfully completed the *In-Depth GST/HST Course* and other experienced professionals, including:

- professional accountants, lawyers and others who advise clients on GST/HST matters
- CFOs and other finance professionals responsible for GST/HST compliance
- CRA, Department of Finance and other government officials responsible for GST/HST

Specialized GST/HST: Cross-Border Transactions

NOTE: This course is not offered in 2018, but will be available later in 2019.

A must for tax professionals who deal with cross-border activities, this course is facilitated by nationally recognized faculty. Dive into the complex GST/HST areas of non-residents and cross-border transactions.

TOPICS INCLUDE

- overview of GST/HST
- GST/HST for residents and non-residents
- avoiding or recovering tax including drop shipment rules
- registration, reporting and compliance obligations
- sector-specific issues in ecommerce and imported financial services



Tax Specialist

► INTERMEDIATE



Online Learning



12 hours



\$695

www.cpacanada.ca/CrossBorder

TOPICS INCLUDE

- defining “financial service” and “financial instrument”
- GST/HST compliance for financial institutions
- input tax credits for financial institutions
- cross-border self-assessment rules for financial institutions
- special rules for seizures and repossessions
- pension plan rules
- detailed rules for “selected listed financial institutions” and the “special attribution method”
- latest developments, such as investment limited partnership rules



Tax Specialist

► INTERMEDIATE



In-Person Course

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12 hours



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Indirect Tax

Specialized GST/HST: Public Sector Bodies

NOTE: This course is not offered in 2018, but will be available in 2019.

A course for tax professionals who advise public sector bodies (PSB) as well as employees and volunteers who work for PSB organizations. Don't miss out on your chance to connect with expert advisors who fully understand the unique GST/HST issues facing this sector.

TOPICS INCLUDE

- basic concepts for public sector bodies
- indirect taxation of public sector bodies
- input and output
- special PSB situations
- administration and compliance



Tax Specialist

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Online Learning



12 hours



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www.cpacanada.ca/PublicSectorBodies

Specialized GST/HST: Real Property

NOTE: This course is not offered in 2018, but will be available in 2019.

Designed for tax professionals who deal with real property, both residential and commercial. Enhance your knowledge of technical GST/HST legislation as it applies to property sales, rebates, land supply and taxation.

TOPICS INCLUDE

- residential property
- commercial property
- supplies of land
- special structures and situations
- administration and compliance



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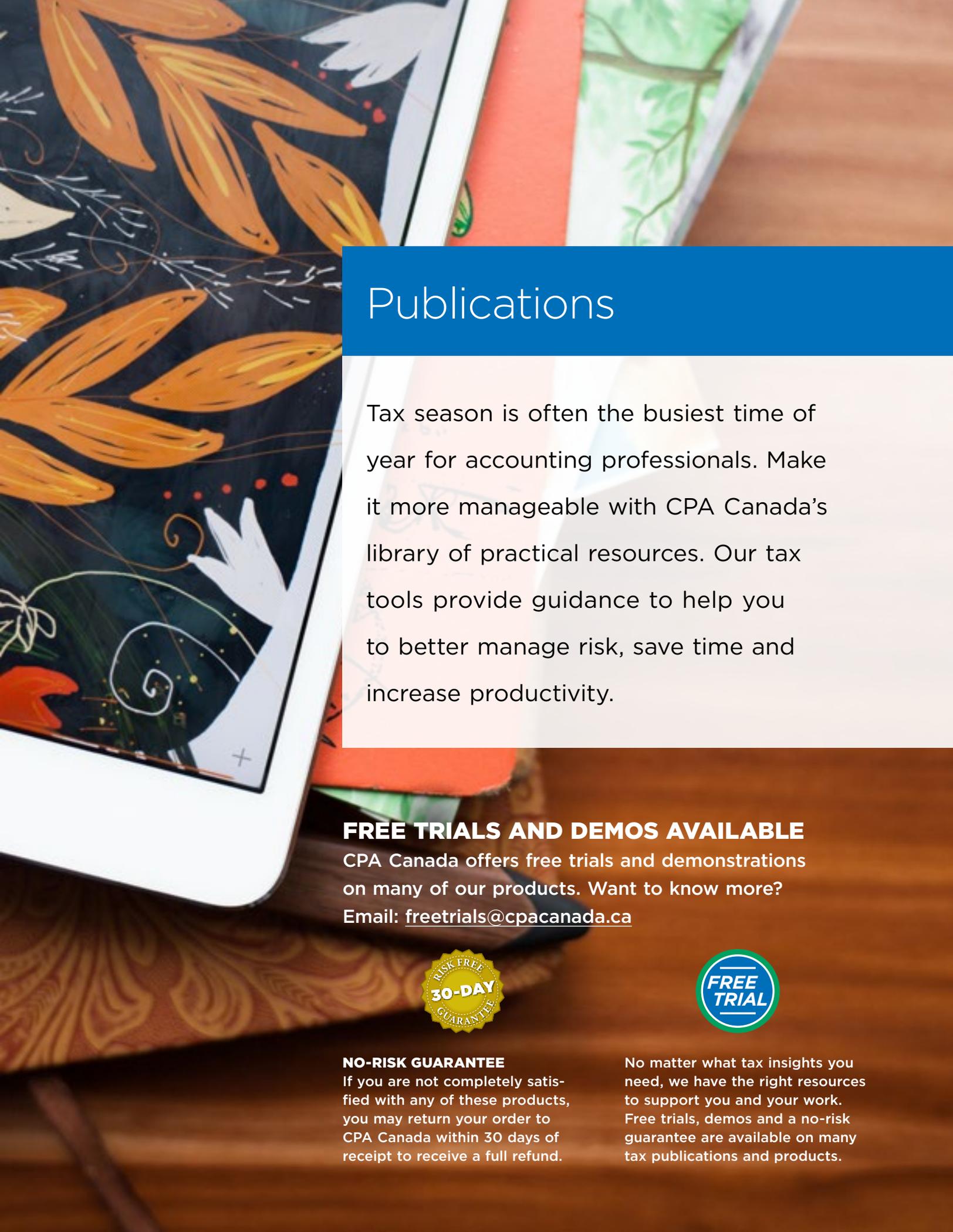
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Income Tax

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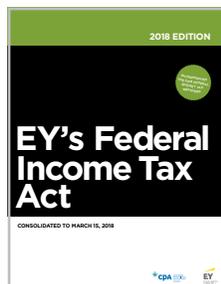
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EY's Federal Income Tax Act, 2018 Edition

Consolidated to March 15, 2018, this edition of the *Income Tax Act* includes February 27, 2018 federal budget tax measures; Bill C-63 (SC 2017, c. 33); *Budget Implementation Act*, 2017, No. 2; December 13, 2017 amendments to the *Income Tax Act* and Regulations (income sprinkling); and October 24, 2017 Notice of Ways and Means Motion. Includes a print copy, ebook and an interactive digital version.

EDITORS: ALCYIA CALVERT, WARREN PASHKOWICH AND MURRAY PEARSON

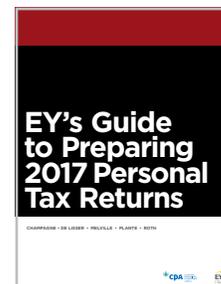


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AUTHORS: LUCIE CHAMPAGNE, MAUREEN DE LISSER, GAEL MELVILLE, YVES PLANTE, ALAN ROTH

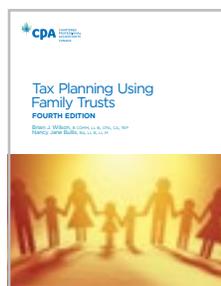


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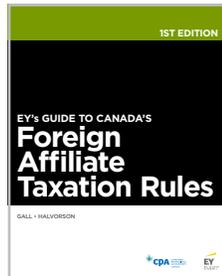


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AUTHORS: FRASER GALL AND PHIL HALVORSON

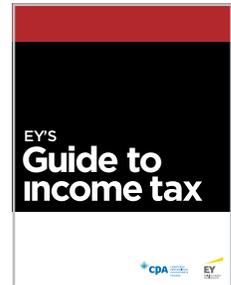


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Clear, authoritative guidance on the income tax rules in Canada. Written in plain language by EY tax professionals, the guide reflects current and proposed tax law. Also available as part of Federal Income Tax Collection Platinum.



**AUTHORS: LUCIE CHAMPAGNE,
MAUREEN DE LISSER,
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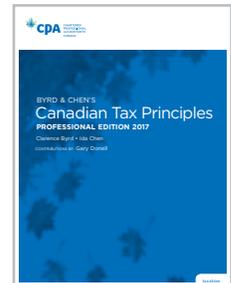


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AUTHORS: C. BYRD AND I. CHEN



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Income Tax

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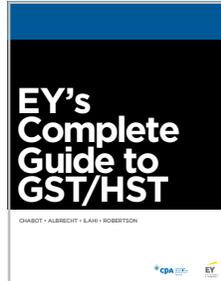
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EY's Complete Guide to GST/HST, 2017 (25th) Edition

Your complete guide to GST/HST in Canada, including GST/HST commentary and legislation and GST-QST comparison. Written in plain language, this guide for indirect tax professionals is consolidated to July 15, 2017 with key legislative and regulatory proposals related to GST/HST, sales tax, excise duties and more.



AUTHORS: DALTON J. ALBRECHT, JEAN-HUGUES CHABOT, SANIA ILAHI, DAVID DOUGLAS ROBERTSON



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Commodity Tax News

Stay up-to-date with the latest developments in GST/HST as well as provincial sales tax, and customs and trade. This newsletter also includes Case Corner, which summarizes legal and regulatory decisions about commodity tax, and What's New, which lists recent government releases.



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Excise Automated Reference Library (EARL)

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EARL LITE

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Much like *Knotia News for Federal Income Tax*, the GST/HST & Excise version is dedicated to keeping you current on important GST/HST news, with customized email alerts so you receive the critical information you need, when you need it.



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- *Commodity Tax News*
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- *CPA Canada Handbook - Assurance*
- *CPA Canada Standards & Guidance Update*
- *EY's Complete Guide to GST/HST*
- *Federal Income Tax Collection Lite (FITAC Lite)*
- *TaxMatters@EY*



PARS Plus

In addition to the above content, *PARS Plus* for members also includes the value of these product bundles:

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- *EY's Complete Guide to GST/HST*
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Acting in the Public Interest

CPA Canada Tax Group

We act in the public interest to:

- promote CPAs as leaders in the provision of tax services
- influence the development of an equitable, effective and efficient tax system in Canada
- deliver practical information and fresh perspectives to members and the broader tax community
- develop best tax practices, guidelines and aids for practitioners in Canada
- provide core tax education for general practitioners and tax specialists

11 Committees and 100+ CPA Volunteers

CPA Canada has a strong voice on policy matters related to tax and regularly contributes to debates on matters of national importance. Our committee structure advances the profession's ability to work with government and stakeholders to improve the tax system in all aspects.

Currently, CPA Canada has 11 standing tax committees, with more than 100 volunteers from across the country, practising in all tax specialties:

- CPA Canada Tax Policy Committee
- Joint Committee on Taxation of the Canadian Bar Association and CPA Canada
- Commodity Tax Committee
- Industry Tax Committee
- Small and Medium Tax Practitioner Committee
- Tax Administration and Dispute Resolution Committee
- Tax Education Committee
- Tax Policy Subcommittee
- SRED Tax Committee
- Association of International CPAs—CPA Canada Cross Border Committee
- Global Accounting Alliance Tax Directors Group



Key Stakeholders and Valued Advisors



An Influential Voice for the Profession

As CPA Canada's tax committees pursue improvements in specialty areas, their cooperative spirit and objective advice to government cements the status of CPAs as key stakeholders and valued advisors in tax.

Through a landmark agreement signed in 2014, the CPA profession delivers input to the Canada Revenue Agency as it works to maintain a first-rate tax system. Seven joint CRA-CPA committees established under the agreement now serve as constructive forums for a broad range of issues of mutual interest.

CPAs serving on these committees contribute valuable input toward improvements to the CRA's electronic services, tax audit experiences and streamlined administrative processes.

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Do you have a passion for education? CPA Canada is looking for experienced tax practitioners to join the *In-Depth Tax Course* faculty team.

Applications are accepted during the following two recruitment periods:

- In-residence facilitators: February to March
- Year 3 project supervisors, Group Study and ORC facilitators: May and June

To inquire about teaching opportunities, email: teachingtax@cpacanada.ca. For more information on job profiles and application details, visit www.cpacanada.ca/TeachingTax.

Tools for High-Quality Tax Practice

CPA Canada produces a variety of tools and resources to help you understand tax rules, serve your clients and be an effective intermediary that contributes to a well-run tax system. Some of our most popular resources are:

- *Tax Suite*—a current and comprehensive Canadian tax news and research package for income tax, GST/HST and provincial taxes that allows you to access resources with an easy-to-use digital platform
- *Tax Risk Questionnaire*—an electronic self-assessment tool to assist you in identifying areas of possible risk for practice management policies and processes
- *Tax Risk Management Guide*—22 chapters of straightforward commentary, valuable guidance and time-saving practice aids to help you better manage risk, avoid common pitfalls and improve effectiveness

For a comprehensive look at our resources, refer to the Tax Publications section of this brochure on [page 19](#) or explore our full catalog of products online at www.CPAstore.ca.



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