

For 2018 we are offering 4 programs for CPA's in public practice.

They are:

- Our regular Tax Seminar Series of 6 sessions (12 hours) with a major focus on the new rules on income splitting, small business deduction, RDTOH etc.
- Our introductory 2 day course on Owner- Manager Tax Practice (16 hours) with pre-readings, teach tests, in a smaller classroom setting.
- A new program Dealing with CRA (4 hours) covering common day-to-day issues that arise in practice.
- A new program U.S. Tax Basics For Canadian CPA's. Which will cover need to know issues of U.S tax including the recent U.S. Tax Reform and its implications.

Please see the attached program descriptions and registration forms.

We have designed these programs based on feedback we received about what CPA's want to learn about.

We hope these programs will help to support you in the tax area in a rapidly changing world becoming even more complex.

**Owner-Manager Tax
Practice, An introductory
Course**

October 9 & 10

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MCA to provide details as discussed June 20, 2018

Program Outline

Program	Owner- Manager Tax Practice, An Introductory Course						
Format	<ul style="list-style-type: none"> • Classroom format, detailed notes and references. • 2 days (16 hours) • Limited to 60 people 						
Who Should Attend	Recent CPA graduates or people wanting comprehensive refresher on basic concepts of Owner-manager tax practice.						
Key Learning Objectives	<ul style="list-style-type: none"> • Understand basic tax concepts applied to owner-manager tax practice. • Appreciate tax planning approaches, integration of corporate and personal tax, key issues in owner-manager remuneration. • Understand rules on small business deduction, capital gains exemption, income splitting (new rules) • Introduction to estate planning and succession 						
Cost	<table> <tr> <td>Regular rate</td> <td>\$1,200</td> </tr> <tr> <td>Discount</td> <td><u>(250)*</u></td> </tr> <tr> <td>Discounted Rate</td> <td><u><u>\$950**</u></u></td> </tr> </table> <p>Includes breakfast, lunch and course materials</p> <p>*if you or any member of your firm attends our Tax Seminar Series ** HST extra</p>	Regular rate	\$1,200	Discount	<u>(250)*</u>	Discounted Rate	<u><u>\$950**</u></u>
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Discount	<u>(250)*</u>						
Discounted Rate	<u><u>\$950**</u></u>						

C/A Professional Seminars Inc.

Professional development for the accounting profession

REGISTRATION FORM

OWNER-MANAGER TAX PRACTICE 2018/2019

2 Day Course (16 HRS) | October 9 & 10, 2018



SESSIONS (8:30 AM to 10:45 AM/ 8:00 AM BREAKFAST)

VENUE: Edward Hotel (Map attached)
Tel: (416) 493-9000

185 Yorkland Blvd, North York M2J 4R2

Please return this form as soon as possible by **email or fax**,

Attention: Cindy Yee
seminars@caesky.com

Space is limited. Reply early to get your preferred dates.

NAME(S):

FIRM NAME:

TELEPHONE/FAX:

E-MAIL ADDRESS(ES):

Fee \$1,200 per person (plus HST) non-refundable, payable to **C/A PROFESSIONAL SEMINARS INC.**

Fee includes seminar materials, breakfast, a reference binder.

	Number of Attendee(s)	
Regular Registration Fee	<input type="text"/> x \$1,200.00	\$ _____
Discounted Rate*	<input type="text"/> x \$950.00	\$ _____
HST Registration #89208 0474RT HST (13%)		\$ _____
TOTAL		\$ _____

*** if you or any member of your firm attends our Tax Seminar Series**

Note: Your attendance is registered only for the days selected. Attending on other dates can be done only with prior arrangement and is subject to capacity restrictions. Substituting attendees with others from your firm can be done whenever you cannot attend. For other conditions of registration, see attached.

We reserve the right to change topics, speakers and content at our discretion, primarily due to legislative changes beyond our control. We accept no liability for cancellation of sessions beyond a refund of the attendance fee applicable.

A seminar may be cancelled due to circumstances beyond our control (e.g. snow storm). If so, it may be rescheduled for the next suitable date.

We accept no liability resulting from reliance upon or use of our seminar materials or information by attendees or anyone else under any circumstances however caused.

We do not allow registration for only part of this series. You may substitute another person from your firm if you are unable to attend.

If you miss a session, we will forward you the session notes.

Tape recording is not permitted.

The seminar series is designed for accountants who work in the accounting field and are not tax specialists. Attendance is by invitation only. We reserve the right to deny registration for whatever reason, and/or refuse admission upon refund of the attendance fee.

We cannot allow you to switch your seminar registration date, once selected, due to capacity constraints unless arranged in advance. You will be sent a calendar reminder for the days you are registered.

For security reasons, we ask that you wear a name tag while at the seminar. You will need to bring your name tag with the bar code to attend each seminar.

Parking is free.