



Effectively Managing Harmonized Sales Tax Exposures

Learn from the experts. Listen to 2 CMAs from Ryan, North America's largest independent commodity tax consulting firm, talk about HST exposures.

Throughout the last 18 months in Canada we have witnessed some of the most significant sales tax changes since the introduction of the Goods and Services Tax. The expansion of the Harmonized Sales Tax ("HST") to Ontario and British Columbia has changed the Canadian sales tax landscape dramatically, resulting in a bewildering array of new rules. With all of these changes, including a higher tax rate, it has become more important than ever for organizations to effectively manage their potential HST liabilities.

In this session, we will begin with a general overview of the Value-Added Taxes in Canada: GST, HST and QST. We will then move on to review some of the more significant changes and the resulting potential HST audit issues that may arise. In doing so, we will also spend time discussing strategies for effectively managing them.

About the Speakers:

Jeffrey Shaw, CMA

Jeffrey Shaw is the Manager, Client Support Services in the Client Support Group at Ryan. In his 26-year career, Jeffrey has gained extensive experience in dealing with commodity tax issues in the health care, financial services, consumer and industrial electronics, waste management and computer hardware and software industries.

Linda McCracken, CMA

Linda McCracken is a Senior Tax Advisor in the Client Support Services group at Ryan. Linda's 20 plus years of industry experience includes working for well-recognized corporations in the telecommunications, specialty chemical, sports & entertainment and brewing industries.

Date:

Wednesday, April 20th, 2011

Location:

Lionhead Golf & Country Club
8525 Mississauga Road
Brampton, ON L6Y 0C1
905-455-8400
www.golflionhead.com

Time:

5:30 p.m. – Registration
6:30 p.m. – Dinner
7:30 p.m. – Presentation

Cost:

\$45.00 plus HST – Members
\$50.00 plus HST – Non-members

CPLD:

3 credits

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Buffet Dinner:

Assorted freshly baked rolls, loaves and dairy butter

Spring mix salad with vinaigrette / Wheatberry salad with sultanas in a honey ginger vinaigrette Tuscan bean salad garnished with peppers and sundried tomato pesto / Medallion of oven roasted striploin / Roast chicken with smoked side bacon / Wild rice salad with roasted butternut squash and cranberries in a maple sherry vinaigrette / Penne rigate with arugula and grape tomato salad perfumed with white truffle oil and parmesan / Roasted white and red baby potatoes / Medley of yellow and green beans

Assortment of cakes and flans / Freshly brewed coffee and selection of teas

REGISTRATION:

To register online please visit the CMA Ontario Member Portal at <http://members.cma-ontario.org>.

To register by email or fax please complete the form below and send to fax number 416-977-1365 or membernetwork@cmaontario.org.

Guests (non-members) may register by email or fax by completing the form below and send it to fax number 416-977-1365 or membernetwork@cmaontario.org.

REGISTRATION FORM

Please fax your registration form to 416-977-1365 or scan/e-mail it to membernetwork@cmaontario.org.
General inquiries: 416-204-3140 or (800) 387-2991 ext. 140.

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Name: _____ I am a Member: I am a guest (non-member):

Member #: _____ Tel: _____

Credit Card (Visa/MasterCard): _____ Expiry Date: _____

Signature: _____ Dietary Restrictions: _____

No refunds for cancellations after April 13, 2011. You may send a substitute to this event at no charge.

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