



CMA Ontario / CMC-Canada Joint Session Toronto / Ottawa

REGISTRATION FORM

HST for Consultants – The Nuts & Bolts

The Harmonized Sales Tax (HST) will become effective July 1, 2010 and some businesses will need to be ready even sooner. ***In proud partnership with the Canadian Association of Management Consultants (CMC-Canada)***, we are hosting a timely and informative two hour presentation that will provide basic knowledge to help prepare you and your clients for the HST.

Consultants will review and discuss important technical issues surrounding harmonization, including:

- Key implementation dates and required forms
- HST transitional rules and planning for the transition
- Place of supply rules and jurisdictional issues
- Rebates
- Sector specific issues (e.g. manufacturing, professional services, retail, construction, public sector and financial sectors)
- Planning Strategies to enhance PST/HST savings on operations and capital replacements
- Suggested fee structures for consultants

About the Speaker



Jane Adams, FCMA is an Associate Partner in the Waterloo office and leads the Southwestern Ontario Indirect Tax practice. With more than twenty years experience in sales tax matters, Jane also plays a national lead resource role for payroll tax with an emphasis on Workplace Safety and Insurance matters. Jane was an integral member of the KPMG commodity tax group when GST was first introduced and assisted many businesses and organizations in preparing and implementing systems to be ready for the tax.

In addition to her 28 years experience in public practice, including a background in income tax, Jane has previously been a Director of Finance for a large hospital and is currently the healthcare and not-for-profit technical advisor for KPMG's National Indirect Tax practice. Jane offers innovative yet practical solutions for our clients.

Jane co-authored Carswell's GST Guide for Business; has been the tutorial leader for the CICA In-Residence GST "Essentials" Course for two years; and regularly speaks at various seminars, conferences and industry specific workshops.

Jane is a Certified Management Accountant and Fellow of the Society of Management Accountants, Past-chair of the Midwest Ontario District for CMA Ontario and Chair of the Waterloo Region Catholic Community Foundation. She also serves on the Finance Council for the St. Mary of the Visitation Parish, Cambridge. Jane was formerly the Treasurer and member of the Board of Directors of the Employers' Advocacy Council and former Chair of the Greater Kitchener-Waterloo Chamber of Commerce Healthcare Subcommittee.

Toronto Date & Location:

Thursday May 6, 2010

CMA Ontario
Professional Development Institute
25 York Street, Suite 1100
Toronto, Ontario M5J 2V5

Ottawa Date & Location

Thursday May 13, 2010

CMA Ontario
Professional Development Institute
110 O'Connor, Unit 2
Ottawa, Ontario K1P 5M9

Time:

8:00 a.m. to 9:00 a.m. – Registration & Networking Breakfast

9:00 a.m. to 11:00 a.m. – Presentation / Q & A Session

Cost:

\$45.00 plus GST – members only

CPLD:

3 credits

REGISTRATION FORM

Please fax or email your registration form to Leena Rosenberg, Tel :(416) 204-3140 or (800) 387-2991 ext 140,
Fax (416) 977-1365, lrosenberg@cma-ontario.org

**CMA Ontario – HST for Consultants – The Nuts & Bolts
Thursday May 6, 2010 (Toronto) or Thursday May 13, 2010 (Ottawa)**

Name: _____ Member #: _____

Tel: _____ Location: _____

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

Signature: _____ Dietary Restrictions: _____

No refunds for cancellations after April 29, 2010. Substitutions accepted at no charge.