



# CMA Ontario/Midwestern Ontario District

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## REGISTRATION FORM

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### HST – Harmonization of GST and Ontario Retail Sales Tax

The Harmonized Sales Tax will become effective on July 1<sup>st</sup>, 2010. Are you ready for it? This seminar will answer your questions and prepare you for the changes. We have two knowledgeable guest speakers to facilitate this seminar.

**Paul Kalvaitis, CA, BAcc, MAcc**  
Specialist, Indirect Tax, KPMG

Paul joined KPMG in the spring of 2008 as an indirect tax specialist. He has prepared GST and PST returns as part of his prior co-op placement work and brings valued expertise and reporting experience in this area for not-for-profit and enterprise sectors. Since joining KPMG, he has been a part of the engagement team for various charitable organizations and public sector bodies, most notably large universities and colleges.

Paul has refined his technical skills through the completion of a Masters of Accountancy degree with a specialization in tax. Paul has also recently completed his requirements in obtaining a CA designation.

**Jane Adams, FCMA**  
Indirect Tax Associate Partner, KPMG

Jane 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 had 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 Midwestern 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.

**Date:**  
Wednesday, April 28<sup>th</sup>, 2010

**Location:**  
Royal Niagara Golf Club  
1 Niagara-on-the-Green Blvd.  
Niagara-on-the-Lake, ON L0S 1J0  
905-685-9501  
[www.royalniagara.com](http://www.royalniagara.com)

**Time:**  
5:30 p.m. – 6:00 p.m. – Registration and Networking  
6:00 p.m. – 7:30 p.m. – Dinner  
7:30 p.m. – 8:30 p.m. – Speakers  
8:30 p.m. – 9:00 p.m. – Questions and Answers

**Cost:**

\$45.00 plus GST – Members

\$50.00 plus GST – Non-members

**CPLD:**

3 credits

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**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@cmaontario.org

**HST – Harmonization of GST and Ontario Retail Sales Tax – Wednesday, April 28<sup>th</sup>, 2010**

Name: \_\_\_\_\_ Member #: \_\_\_\_\_

Tel: \_\_\_\_\_ Guest Name(s): \_\_\_\_\_

Credit Card (Visa/MasterCard): \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Dietary Restrictions: \_\_\_\_\_

**No refunds for cancellations after April 21, 2010. Substitutions accepted at no charge.**