

2012 Canadian/US Tax Update – St. Catharines

Please join us for an informative session where the presenters will share with you tax and business updates that can positively impact your business. Topics which will be presented include:

- Taxation issues of foreign companies setting up business in Canada
- Update on recent Canadian corporate taxation changes
- Canadian companies doing business in the US and owning US property

The Presenters



Rob DePetris, Senior Tax Manager, KPMG (Niagara)

Rob was born and raised in Niagara and has previously worked as Vice-President, Finance and Administration of a Canadian video game developer, as well as in senior tax roles in leading global accounting firms. Rob has an Honours Bachelor of Business Administration in Co-op Accounting from Brock University. He is also a graduate of University of Toronto Law School and was called to the Bar in 1994 and completed the CICA in-depth tax courses and various other tax programs. Rob has held various board positions with the Games Committee, Cities of St. Catharines and Thorold Prosperity Council, nGen, Interactive Ontario, St. Catharines-Thorold Chamber of Commerce United Way of St. Catharines & District, St. Catharines Minor Baseball Association and is a member of the Rotary Club of St. Catharines.



Lou Ciardelli, Senior Manager with KPMG LLP

Lou is a Chartered Accountant and graduated from McMaster University with Honours with Bachelor of Commerce degree. Lou has also completed his Masters of Science in US Taxation through Golden Gate University in San Francisco. Lou has been practicing US and Cross border tax for 13 years and assists both corporate and individual clients with their tax compliance and planning needs.

Event Details

Date:

Wednesday, February 29, 2012

Location:

Holiday Inn (Previously Quality Inn Parkway Convention Centre)
327 Ontario Street
St. Catharines, ON L2R 5L3
(905) 704-5666
<http://www.heartofniagarahotels.com>

Time:

5:30pm to 6:00pm: Registration
6:00pm to 7:00pm: Dinner
7:00pm to 9:00pm: Presentation / Q&A Session

Cost:

\$45.00 plus HST: Members
\$50.00 plus HST: Non Members

CPLD:

3 Credits

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REGISTRATION FORM

Please fill out the registration form below and fax to 416-977-1365 or scan/e-mail it to membernetwork@cmaontario.org.

General inquiries: 416-204-3140 or (800) 387-2991 ext. 140.

2012 Canadian/United States Tax Update - Wednesday, February 29, 2012

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

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Credit Card (Visa/MasterCard/AMEX): ____/____/____/____ Expiry Date: ____/____

Dietary Restrictions: _____ E-mail Address: _____

Signature: _____

Do you have any special needs that require accommodation?

Yes / No

If yes please indicate:

No refunds for cancellations after February 22, 2012. You may send a substitute to this event at no charge.

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