



TAX PREPARATION COURSE - CORPORATE TAX RETURN

Learn the fundamental knowledge and skills that is necessary to complete a Corporate Tax (T2) returns.

COURSE DESCRIPTION:

Using theory, hands-on exercises and PROFILE Tax software practice the rules, regulations and laws that you must know before completing Corporate Tax returns.

ADMISSION REQUIREMENTS:

- Basic computer skills
- Knowledge of accounting concepts especially financial statements
- BTT Financial Accounting Course is strongly recommended

COURSE TOPICS:

- Overview of Canada Corporate Tax (T2) system
- Who file T2 returns?
- How do to file Corporation Tax (T2) returns?
- When to file Corporate Tax returns?
- Where to file Corporate Tax (T2) returns?
- When and how do corporations pay income tax?
- What is Canadian-Controlled Private Corporation (CCPC)?
- Other Private Corporation
- Public Corporation
- Corporation(s) controlled by a Public Corporation
- Other Corporations
- Is the Corporation exempt from tax under section 149?

- Exempt under other paragraphs of section 149
- Information Schedules and Calculation Schedules
- Financial Statements or General Index of Financial Information (GIFI) for Corporations
- Schedules and Forms
- Related and Associated Corporations – Schedule 9
- Agreement among Associated Canadian-Control Private Corporations to allocate the Business Limit – Schedule 23
- Agreement among Associated Canadian-Controlled Private Corporations to Allocate the Expenditure Limit – Schedule 49
- Election not to be an Associated Corporation - Schedule 28
- Transactions with Shareholders, Officers, or Employees – Schedule 11
- Summary of Disposition of Capital Property – Schedule 6
- Capital Cost Allowance for business assets and its classes
- Carry Backward or Carry Forward

DURATION:

- 15 hours

DELIVERY FORMAT:

- Live Classroom

GRADUATES RECEIVE:

- COOP placement may be available
- Certification of Completion
- An education tax receipt
- Job Assistance and referral
- Resume updates
- References

SCHEDULE:

- Visit: http://www.bttcollege.com/schedules/taxation_schedule.pdf or contact us for flexible schedule.

CONTACT INFORMATION:

- Phone: 416-483-3567
- Email: iwantinfo@bttcollege.com