

Professors

Barb N96 ref278.69

Notes

Course Schedule

| Week of: | | | |
|------------|-------|---|-------------------------------|
| | | Wednesday Jan 3 Classes Begin Monday Feb 12 Family Day <i>no classes</i> Tuesday Feb 13 to Feb 16 Mid-semester Study Break <i>no classes</i> Friday Mar 30 to Monday April 2 Easter <i>no classes</i> Thursday Apr 12 Last Day of Regularly-scheduled Classes | |
| Jan | 1-5 | GST/HST | Ch 21 |
| | 8-12 | GST/HST Loans to Employees, Stock Options Calculation of taxable income, individuals Home Relocation Loan Class 14.1 CCA | Ch 21 Ch 3 Ch 4 Ch 5 |
| | 15-19 | Review Reconciliation to Income for Tax Purposes Thin Capitalization Automobile Ownership and Leasing Specific Deductions, Special Business Income Situations | Ch 6 |
| | 22-26 | Mid-term #1 (Chapters 21, 3, 4, 5 & 6) Capital Gains and Losses - Application of Rules | Ch 8 |
| Jan Feb | 29-2 | Capital Gains and Losses - Application of Rules Non Arms-Length Transactions | Ch 8 Ch 9 |
| | 5-9 | Taxable Income and Tax Payable for Individuals Revisited | Ch 11 |
| | 12-16 | Reading Week | |
| | 19-23 | Taxable Income and Taxes Payable for Corporations | Ch 12 |
| Feb Mar | 26-2 | Taxable Income and Taxes Payable for Corporations Mid-term #2 (Chapters 8, 9, 11 & 12) | Ch 12 |
| | 5-9 | Taxation of Corporate Investment Income | Ch 13 |
| | 12-16 | Taxation of Corporate Investment Income Corporate Taxation and Management Decisions | Ch 13 Ch 15 |
| | 19-23 | Corporate Taxation and Management Decisions | Ch 15 |
| | 26-30 | Other Issues In Corporate Taxation | Ch 14 |
| Apr | 2-6 | Other Issues In Corporate Taxation | Ch 14 |
| | 9-13 | Procedures and Administration | Ch 2 |
| | 16-26 | Final Exam Period | |

