NEWFOUNDLAND AND LABRADOR CONTINUING LEGAL EDUCATION

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Tax Planning for Lawyers

Tuesday, February 19, 2019

9:30 am – 12:00 pm (Registration begins at 9:00 am)

3rd Floor, Law Society Building, 196-198 Water Street, St. John's, NL

Seminar Overview:

We have invited two BDO tax professionals in to speak on topics pertaining directly to our members. The topics will include tax planning for lawyers who have incorporated and those who file personally. Things such as available tax credits, filings, making instalments, etc. will be discussed in detail. They will speak on the recent government changes that affect private corporations and specifically, professional legal corporations. As well, they will discuss what they are seeing from the Canada Revenue Agency in practice.

Seminar Presenters:

Greg London, CPA, CA
Partner, Canadian Tax - BDO

As a Canadian Tax Partner, Greg advises clients on tax and advisory services to both personal and corporate clients. With over 19 years of experience, the last 16 exclusively in tax, Greg's focus has primarily been on Private Client Services and Canadian personal tax planning and compliance for individuals and corporations.

Greg has advised clients on a variety of business issues and opportunities, including mergers and acquisitions, financial forecasting and modeling, due diligence assignments for both large corporations and owner-managed enterprises, transaction tax services, trust and estate planning, and Scientific Research & Experimental Development (SR&ED) government incentives. His industry expertise includes oil and gas, manufacturing and processing, including the seafood industry, as well as technology and transportation.

Greg presents regularly in the community on various tax topics through the Canadian Tax Foundation and learning sessions and industry conferences, and hosts an annual tax clinic for low-

income individuals and senior citizens. He has also taught the CPA In-Depth Tax Course for a number of years.

Mike Trahey, CPA, CA Tax Manager - BDO

Mike is a Tax Manager with BDO Canada LLP. He has practiced in public accounting for over 7 years, with the past 4 being exclusively in tax. Mike provides tax advisory and planning services to both corporate and personal tax clients in a wide variety of industries which include, but are not limited to fishing, not-for-profit entities, municipalities, food and beverage, retail and both incorporated and unincorporated professionals.

Mike has presented on a number of tax topics through the Canadian Tax Foundation, the CPA Institute of Canada, and internal events hosted by BDO Canada LLP. He recently co-authored a paper with Greg London, CPA, CA discussing the impacts of the changes to the legislation surrounding Tax on Split Income ("TOSI").

REGISTER ONLINE BY CLICKING THE FOLLOWING LINK:

https://zoom.us/webinar/register/WN_7kPbfdhxSuCec1rrBdZp7g

Registration Fee: \$115.00 (\$100.00 + 15% HST) HST # R108086463

Registration Includes:

- 1. Seminar attendance
- 2. Light refreshments (for in-person attendees)

PLEASE NOTE: YOUR SPACE WILL NOT BE CONFIRMED UNTIL PAYMENT IS RECEIVED AND REFUNDS WILL NOT BE ISSUED FOR CANCELLATION AFTER FEBRUARY 18, 2019.

CLE Credit: 2.5 hours