

Back to Basics: Understanding HST and LTT in Residential Real Estate Transactions

Co-Chairs: **Alan Silverstein, C.S.**, Barrister and Solicitor

Simon Thang, *Thang Tax Law*

January 22, 2020

12:00 p.m. – 1:30 p.m.

Total CPD Hours = 1.5 h Substantive

**LIVE WEBCAST ONLY
Toronto, ON**

SKU CLE20-0010200



Agenda

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| 12:00 p.m. – 12:05 p.m. | Welcome & Opening Remarks

Alan Silverstein, C.S., Barrister and Solicitor

Simon Thang, <i>Thang Tax Law</i> |
| 12:05 p.m. – 12:20 p.m. | CRA Audit Activities: What You Need to Know

Gary Chow, CPA, CA, <i>Baker Tilly WM LLP</i> |

- 12:20 p.m. – 12:25 p.m.** **HST in Basic Resale Residential Purchases and Sales**
Raymond Mikkola, *Pallett Valo LLP (via audio conference)*
- 12:25 p.m. – 12:40 p.m.** **HST Issues in the Construction and Renovation of Residential Real Estate: Self-Construction and Self-Renovation**
Raymond Mikkola, *Pallett Valo LLP (via audio conference)*
Simon Thang, *Thang Tax Law*
- 12:40 p.m. – 12:50 p.m.** **HST in New Residential Purchases and Sales: Purchases From Builders**
Raymond Mikkola, *Pallett Valo LLP (via audio conference)*
Simon Thang, *Thang Tax Law*
- 12:50 p.m. – 1:05 p.m.** **HST Issues in “Flips”/Assignments**
Alan Silverstein, C.S., Barrister and Solicitor
Simon Thang, *Thang Tax Law*
- 1:05 p.m. – 1:15 p.m.** **LTT and Additional Consideration for Land Transfer Tax Purposes**
Alan Silverstein, C.S., Barrister and Solicitor
- 1:15 p.m. – 1:30 p.m.** **Question and Answer Session**
Gary Chow, CPA, CA, *Baker Tilly WM LLP*
Raymond Mikkola, *Pallett Valo LLP (via audio conference)*
Alan Silverstein, C.S., Barrister and Solicitor
Simon Thang, *Thang Tax Law*

1:30 p.m.

Program Ends