

Taxation Issues for General Practitioners 2021



CHAIR: **Martin Sorensen**, *Bennett Jones LLP*

September 20, 2021

9:00 a.m. to 12:00 p.m.

Total CPD Hours = 2 h + 30 m Substantive + 30 m Professionalism ^P

Webcast

**Law Society of Ontario
Toronto, ON**

SKU CLE21-00902

Agenda

9:00 a.m. – 9:05 a.m.

Welcome and Opening Remarks

Martin Sorensen, Bennett Jones LLP

9:05 a.m. – 9:25 a.m.

Tax Audits and the Pandemic: Looking Ahead

Adrienne Woodyard, DLA Piper (Canada) LLP

9:25 a.m. – 9:45 a.m.

Tips and Traps for Utilizing Tax Losses

Samantha Prasad, Minden Gross LLP

9:45 a.m. – 10:05 a.m.	Update on Income Splitting: What’s Allowed and What’s Not Allowed <i>Alex Klyguine, Taxpayer Law</i>
10:05 a.m. – 10:25 a.m.	Latest Tax Issues for Private Corporations <i>Brittany Sud, Miller Thomson LLP</i>
10:25 a.m. – 10:30 a.m.	Question and Answer Session
10:30 a.m. – 10:45 a.m.	Break
10:45 a.m. – 11:15 a.m.	Professionalism: Dealing with Non-Compliant Taxpayers and Tax Evasion (in a Virtual World) (30 m ) <i>Christi Hunter, Heller, Rubel Professional Corporation</i> <i>Molly Luu, Miller Thomson LLP</i>
11:15 a.m. – 11:35 a.m.	Spotting the Tax Issues in Business Transactions <i>Daniel Lang, Borden Ladner Gervais LLP</i>
11:35 a.m. – 11:55 a.m.	Spotting the HST Issues in Real Estate Transactions <i>Simon Thang, Thang Tax Law Professional Corporation</i>
11:55 a.m. – 12:00 p.m.	Question and Answer Session
12:00 p.m.	Program Ends