

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



12:00 p.m. – 12:05 p.m.

Welcome & Opening Remarks

Alan Silverstein, C.S., Barrister and Solicitor

Simon Thang, *Thang Tax Law*

12:05 p.m. – 12:20 p.m.

CRA Audit Activities: What You Need to Know

Gary Chow, CPA, CA, *Baker Tilly WM LLP*

12:20 p.m. – 12:25 p.m.	HST in Basic Resale Residential Purchases and Sales Raymond Mikkola, <i>Pallett Valo LLP</i> (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, <i>Pallett Valo LLP</i> (via audio conference) Simon Thang, <i>Thang Tax Law</i>
12:40 p.m. – 12:50 p.m.	HST in New Residential Purchases and Sales: Purchases From Builders Raymond Mikkola, <i>Pallett Valo LLP</i> (via audio conference) Simon Thang, <i>Thang Tax Law</i>
12:50 p.m. – 1:05 p.m.	HST Issues in “Flips”/Assignments Alan Silverstein, C.S., Barrister and Solicitor Simon Thang, <i>Thang Tax Law</i>
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, <i>Baker Tilly WM LLP</i> Raymond Mikkola, <i>Pallett Valo LLP</i> (via audio conference) Alan Silverstein, C.S., Barrister and Solicitor Simon Thang, <i>Thang Tax Law</i>

1:30 p.m.

Program Ends