



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	

