

T2 Corporate Tax Preparation for Small/Medium Enterprises

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OF SPECIAL INTEREST TO:

- Tax preparers looking to expand their business
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- Financial advisory firms

- Expand your career to cater to incorporated businesses
- Understand the business issues and tax options associated with corporations
- Achieve consistently accurate corporate tax preparation and planning results

Study On Your Terms and Time in Our World-Class Virtual Campus

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- 24/7 access to online lessons, quizzes
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How to Enrol in Your Self-Study Course Today

1. Enrol online at www.knowledgebureau.com
2. Scan and email the completed registration form to our Registrar at registrar@knowledgebureau.com
3. Call our Registrar toll-free at 1-866-953-4769
4. Fax your registration form to 1-204-953-4762

Free educational consultation available

T2 CORPORATE TAX PREPARATION FOR SMALL/MEDIUM ENTERPRISES

If you are charged with the preparation of corporate income tax returns for small businesses, you need to be confident in the process and your skills beyond the preparing of the tax return. This course will provide you with an understanding of the business structure issues and tax options that underlie the taxation of corporate income so the return will not only be prepared accurately – but with a view to minimizing tax and identifying planning opportunities on a timely basis. It is recommended that students take the *Tax Preparation for Proprietorships* course and the *T2 Corporate Tax Preparation for Micro Businesses* course as a prerequisite to this course.

CONTENT DESCRIPTION & KEY CONCEPTS

This course serves as an introduction to the preparation of a corporate income tax return small to medium sized businesses. It contains access to the most recent tax changes in the most significant corporate tax education library in Canada: EverGreen Explanatory Notes. It also includes case studies by chapter, introducing the students to variety of filing scenarios, and ends with a comprehensive case study, in which the student prepares an actual return using tax software. The course also includes a practice exam which has marked questions to allow the student to preview their performance, but don't count to the final grade.

CERTIFIED SKILLSETS YOU WILL LEARN

The integration of the personal and corporate tax system is discussed, introducing tax preparation and planning concepts, both for the corporation and its shareholders.

Tax changes for the most current tax year included online, together with short answer and case study questions using leading edge software including: ProFile Professional Tax Suite, DT Max Tax Software, Corporate Tax Interview Checklist, EverGreen Tax Research Software, The Marginal Tax Rate Calculator, Tax Return Estimator.

COURSE COMPONENTS

MULTI MEDIA INTRODUCTION – Your virtual instructor overviews key concepts in each chapter.

KNOWLEDGE JOURNAL TEXTBOOK – A full course manual containing detailed study materials, chapter by chapter.

EVERGREEN EXPLANATORY NOTES – A comprehensive reference library.

PRACTICE MANAGEMENT THESIS – Your formal case study online: a great review before your final exam.

TESTING – Chapters end with multiple-choice quizzes and true-to-life cases. A comprehensive final exam is written at the end of your studies.

ACCREDITATION – Earn 30 CE/CPD credits per course.

TABLE OF CONTENTS

- 1 What is a Corporation and How is it Taxed?
- 2 Basic Elements of the T2
- 3 Financial Statements and the T2
- 4 Using a Corporation
- 5 Determining Net Income
- 6 Taxable Income
- 7 Part I Tax, Dividend Refunds and Other Taxes
- 8 Other Adjustments
- 9 Filing, Assessments and Appeals
- 10 Tax Planning

Study Time: 30 hours

STEP 1: STUDENT IDENTIFICATION

Name _____	Returning Student ID # _____
Company _____	
Address _____	
City _____	Province _____
Postal Code _____	Email _____
Phone with Area Code _____	Fax _____
Referred By _____	Current Designations/Licensing _____

STEP 2: TUITION FEES

- Single Course Tuition Fee** **\$795**
- Electronic Textbooks** **No Extra Charge**
- Hard Copy Textbooks and Delivery** **\$ 95**
- OR**
- Choose Certified Skills Diploma or Designation Program and save**

See www.knowledgebureau.com for tuition funding options and details on qualifying for tax credits.

STEP 3: PAYMENT PLANS

- Full Payment Plan** (Branch Office study groups save 10%):
Number of Courses: _____ A x fee from Step 2 = B below
- | | |
|-------------------------------------|------------|
| TOTAL TUITION FEES: | \$ _____ B |
| Hard Copy and Delivery (see step 2) | \$ _____ C |
| SUBTOTAL (B + C) | \$ _____ D |
| GST/HST (885004713RT001) | \$ _____ E |
| TOTAL DUE (D + E) | \$ _____ F |
- EZ-Pay Instalment Plan:** Call 1-866-953-4769 for details.

STEP 4: PAYMENT METHODS

- CREDIT CARD:** Visa MC Amex Expiry Date ___ / ___
- Card Number _____
- Name on Card _____
- Signature _____

STEP 5: REGISTRATION OPTIONS

Phone: 1-866-953-4769 **Fax:** 1-204-953-4762
Online: www.knowledgebureau.com
Email: registrar@knowledgebureau.com

Unless box is checked, I provide consent for you to store my contact information and inform me of my progress and future educational opportunities.