

November  
**22**  
2011

## Corporate Partnerships Lose Tax Deferral

If your corporation carries on business in partnership, you may have to comply with complex new rules designed to eliminate the ability to defer corporate tax by selecting a fiscal period for the partnership that differs from the corporate partners' taxation years. This webcast reviews the highlights of the new rules, including the phase out of the tax deferral and transitional rules, and discusses the tax and business implications that may impact your current business structure.

December  
**7**  
2011

## The Indirect Tax World Keeps Changing – Are You Keeping Up?

Indirect taxes, including GST/HST, PST and QST, continue to evolve, bringing increased compliance risks and the risk of over or under payment. This webcast helps identify compliance issues and planning opportunities related to the transition to harmonization in Quebec and the return to PST in BC and review key issues to help you understand if your organization transitioned to HST correctly.

January  
**5**  
2012

## Supreme Court of Canada's Decision in Cophorne

The Supreme Court of Canada will decide whether the general anti avoidance rule applies to a series of transactions between members of a corporate group involving amalgamations. In this webcast, senior tax and legal professionals from KPMG and Moskowitz & Meredith LLP will analyze the court's decision and its implications for Canadian corporations.

**TBD**

## Federal Budget 2012

Attend a post-budget webcast on the day of the 2012 federal budget to quickly find out how tax changes in the budget may affect you and your business. KPMG's senior tax professionals will share their first impressions and insights on the budget's tax changes shortly after they leave the government's advance briefing lock-up in Ottawa.

### Previous KPMG Tax Webcasts – Replays available at [www.kpmg.ca](http://www.kpmg.ca)

New rules for Canadian companies' foreign affiliates  
CRA on Tax Avoidance and Audit Trends  
2011 Federal Budget Highlights  
Canada-US Double Tax Disputes: Navigating the New Arbitration Process  
The Clock is Ticking – IFRS and Tax Disclosures  
Ontario and BC HST – Are You Doing It Right?

**To earn a CPE credit, you must attend the live webcast in its entirety. CPE credits are not available for the webcast replay mode.**

