



# Construction Businesses Tax Seminar

ICBA is pleased to offer this seminar in partnership with KPMG.

In an ever changing business environment, this session will help you keep up-to-date on current and upcoming taxation issues facing small to mid-size construction businesses today. Speakers Steve Carreiro and Simon Chen will highlight key tax topics and methods that can help you better plan and ultimately help reduce your business taxation.

Topics will include:

- Business structures (sole proprietorship, corporation, partnership)
- Significant adjustments in arriving at taxable income including allowable deductions
- Subcontractor versus employees
- Tax filing obligations (Payroll, HST/GST/PST, income tax)

**Speakers:** Steve Carreiro is a Partner in the KPMG Enterprise Tax practice with extensive experience advising private corporations and their shareholders on a broad range of taxation and business matters. Steve has been an instructor of various in-house tax update sessions focusing on private-owner managed businesses and has spoken at national tax conferences on related matters. He is also the past director of the Surrey Board of Trade as well as the Burnaby Board of Trade.

Simon Chen is a Partner in the KPMG Enterprise Tax practice and has extensive experience advising private corporations and their shareholders on a broad range of taxation and business matters including corporate reorganization, business and financing structure, estate planning and employee/shareholder compensation.

**Dates:** Thursday, February 9, 2012  
**Time:** 8:30 am – 10:30 am (Breakfast included)  
**Cost:**  ICBA and CISC Members: \$50.00 + \$6.00 HST = \$56.00  
 Non-members: \$75.00 + \$9.00 HST = \$84.00  
**Location:** Burnaby, BC – Venue TBD



**Please register before February 2, 2012 to avoid cancellation of this course.**

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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- To guarantee registration, fax form to ICBA @ 604-298-2246 or email to info@icba.ca
- Send cheques payable to ICBA, 211 - 3823 Henning Drive, Burnaby, BC V5C 6P3
- No cancellations/refunds after February 2, 2012 (substitutions okay)