

CERTIFICATE OF CANADIAN INCOME TAX PRACTICE



PREPARE FOR A CAREER IN CANADIAN INCOME TAX

FORMAT

One night per week,
over a 6-month period.
(online via Zoom)

TIMEFRAME

October 2023-
March 2024

PROGRAM FEE

\$10,000 CAD
(payable in
instalments)

Canadian income tax practice has become steadily more complex, but the traditional preparations for tax practice have not kept pace - and this gap is only widening.

The Certificate of Canadian Income Tax Practice fills this gap, and in the process makes future Canadian income tax practitioners more effective in their early careers, and better prepared for senior assignments in their mid and later careers.

By the end of the program, participants will be able to effectively prepare and review tax compliance, identify and manage important tax issues, conduct research, and incorporate technology to enhance their tax practice, enabling them to begin a productive career in tax practice with fewer miss-steps.

PROGRAM OBJECTIVES

- Provide participants with the foundational technical content and skills they need for entry into the tax profession
- Expose participants to technologies and typical job tasks expected of new tax practitioners
- Attract new CPAs and other professionals to a career in tax by introducing them to the practice of tax and equipping them with skills that are transferable to any profession
- Prepare tax practitioners for the depth and rigour of senior Canadian tax programs.

WHO SHOULD ATTEND?

The Certificate of Canadian Income Tax Practice prepares new CPAs, internationally trained accountants, and lawyers for a career in Canadian income tax practice. This includes:

- Experienced professionals (CPAs, lawyers, etc.) who do not currently practice in tax but are interested in expanding their tax knowledge or moving to a tax role.
- CPA students who have completed the CFE
- Internationally trained accountants interested in pursuing a career in Canadian income tax.

CURRICULUM

The Certificate of Canadian Income Tax Practice includes five courses that will help participants master and apply essential concepts and principles. Courses include:

- Tax Basics I
- Tax Basics II
- Tax Basics III
- Financial Statements and Tax
- Introduction to Tax Law

A University of Toronto certificate will be awarded based on the successful completion of 2-3 practical assignments for each course and a minimum of 90% attendance.

COMPETENCIES DEVELOPED



Technical competencies



Accounting competencies



Technological competencies

Website: uoft.me/canadian-income-tax-program