HST for Local Governments in BC
November 18, 2010

Delta Grand Villa
Burnaby, BC

HST is here, and although the basic rules are the same as they were for GST, municipalities no longer get the 100% rebate. It is necessary for us all to know the basics of exemptions, taxable supplies, input tax credits and how to maximize our rebates.

WORKSHOP OBJECTIVES:
This course will not only give participants the information they need to know when charging and paying HST, calculating rebates, and determining exempt services but will also provide the background so that they can explain the concepts and the impacts to their Councils and Managers.

WHO SHOULD ATTEND:

- Finance professionals in local governments
- Auditors of municipalities
- A/P and A/R Supervisors

BENEFITS OF ATTENDING:
You will learn:

- Which revenue sources are subject to HST and exemptions
- What services are exempt
- How rebates are determined and calculated
- Special circumstances that local governments are faced with

SPECIFIC TOPICS TO BE COVERED:

- Utility inspection fees – exempt or not?
- Land development issues
- Intergovernmental service rules
- HST and commercial property at tax sale
- HST and cross-border sales/purchases

These topics will be presented in a one day session utilizing a mix of presentation and group discussion.

ABOUT THE WORKSHOP LEADERS:

Mark Worrall is an Associate Partner who leads KPMG's Indirect Tax practice in Vancouver as well as serving as Deputy Leader for the practice nationally. He has over twenty years experience in Indirect Taxes including the federal Goods and Services Tax (GST)/Harmonized Sales Tax (HST), the Quebec Sales Tax, provincial sales taxes (PST) and property transfer taxes. Mark is a Chartered Accountant.

Mitch LaBuick has worked and specialized in the area of indirect/commodity taxes over the past 20 years. He has worked in the areas of GST/HST, Provincial Retail Sales Taxes and Fuel Taxes providing his services to corporations, First Nation clients and the not for profit sectors. He also provided services to a wide range of clients from the Public Sector (charities, schools, hospitals, municipalities) to large corporations, partnerships, trusts and joint ventures. Prior to working in public practice, Mitch spent 10 years with the Canada Revenue Agency including the transition period at the start of the GST. He also worked in the areas of audit, collections and a number of special projects.

Mike Boven is the tax specialist at BDO in Penticton. He deals exclusively in income and commodity tax issues. He joined BDO in 1991. He has experience in corporate tax structuring, reorganizations, estate planning, real estate transactions, and GST. Mike also presents seminars on various tax topics to industry and educational groups.

Workshop Location & Dates

November 18, 2010
Delta Grand Villa Burnaby
4331 Dominion Street
Burnaby, BC
8:30 a.m. – 4:30 p.m.

Accommodations

Delta Grand Villa Burnaby
Burnaby, BC
1-800-268-1133
Ask for GFOA BC Rate - $119/night

Registration Fees

$275 + HST – members
$225 + HST – 2nd and 3rd participants from your municipality (limit of 3 per municipality)
Or register using PD points - 7 required for the 1st person/6 required for 2nd and subsequent

Registration includes coffee, muffins & lunch.

This course provides 7 verifiable hours of training.
Check with your professional association to confirm that this qualifies for your personal CPD record.