

Business Administration

Course Number: **BUAD 369**

Course Title: **CANADIAN INCOME TAX II**

Credits: 3

Calendar Description: This course builds upon topics introduced in BUAD 208. It explores

Professors

Karen Matthews <i>Course Captain</i>	250-762-5445 x4703	K: E226	kmatthews@okanagan.bc.ca

Learning Outcomes

Upon completion of this course students will be able to

- calculate GST/HST implications of various transactions.
- calculate taxable income for an individual in non-routine situations.
- calculate income taxes payable for a corporation in routine situations.
- prepare individual and corporate income tax returns using professional tax preparation software.
- advise on tax consequences of different management compensation structures.

Course Objectives

Notes**Term Work**

Students will use Profile software to complete four tax returns. Students will be required to hand in assigned problems. Both must be completed in a timely manner. The professor will advise you as to the due dates for these assignments.

Use of Moodle in this Course

We will be using the Moodle site in this course. It is used for posting course notes, assignment solutions, and emailing the professor. Students are

SKILLS ACROSS THE BUSINESS CURRICULUM

The Okanagan School of Business promotes core skills across the curriculum. These skills include reading, written and oral communications, computers, small business, and academic standards of ethics, honesty and integrity.

STUDENT CONDUCT AND ACADEMIC HONESTY

What is the Disruption of Instructional Activities?

At Okanagan College (OC), disruption of instructional activities includes student “conduct which interferes with examinations, lectures, seminars, tutorials, group meetings, other related activities, and with students using the study facilities of OC”, as well as conduct that leads to property damage, assault, discrimination, harassment and fraud. Penalties for disruption of instructional activities include a range of sanctions from a warning and/or a failing grade on an assignment, examination or course to suspension from OC.

What is Cheating?

“Cheating includes but is not limited to dishonest or attempted dishonest conduct during tests or examinations in which the use is made of books, notes, diagrams or other aids excluding those authorized by the examiner. It includes communicating with others for the purpose of obtaining information, copying from the work of others and purposely exposing or conveying information to other students who are taking the examination.”