

REGISTRATION FORM

To Register for "How to Prepare a Personal Tax Return from Start to Finish, 2012 Edition" return this form with payment, by mail or fax to:

1 (877) 437-4455

CARD # _____

EXPIRY DATE _____

NAME ON CARD _____

Early Bird Deadline - December 2, 2011.

Today's Date _____

City I will Attend: _____ Date: _____

Firm: _____

Firm Address: _____ Postal Code: _____

Contact: _____

E-mail Address: _____

I understand that my invoice will be sent to the above e-mail address.

Tel.: _____

Fax: _____

Name: _____

E-mail Address: _____

Name: _____

E-mail Address: _____

Please use a separate sheet for additional registrants.

FEE CALCULATION

1-3 _____ @ \$ 299 ea. }
4-9 * _____ @ \$ 239 ea. } _____
10 + * _____ @ \$ 229 ea. }

LESS **Early Bird** (Dec. 2, 2011)
- _____ @ \$ 20 ea. (_____)

Repeat Firm ** - _____ @ \$ 30 pp. **OR**

old DVD's enclosed - _____ @ \$100 pp. (_____)

PLUS **Late Fee** (registrations
received 5 days before course)
+ _____ @ \$ 25 ea. _____

No registrations accepted on day of course.

SUBTOTAL _____

PLUS GST 5%

HST 12% 13% 15% _____

TOTAL ENCLOSED \$ _____

* No registrations for groups of four or more people will be accepted after January 15, 2012.

** **Repeat Firm** - \$30 OR send us your old Video Tax News "T1 Line by Line" DVD's with this form and receive **\$100 off per person**. One form, one payment, no additions or cancellations with discount.

Replacements may be made at any time at no charge.

Transfer to another location incurs a \$85 fee.

Cancellations must be received 10 days prior in writing and will be subject to an administration fee of \$100. No exceptions.

EARLY BIRD DEADLINE

DECEMBER 2, 2011

Orders received within 10 days of the course, will incur an additional late fee of \$25.

Past Comments: "Relevant, informative. Tom & Hugh entertaining" ♦ "Informative & Clear" ♦ "Excellent training for newbies and good refresher for experienced preparers" ♦ "Good value overall. Well worth the cost, especially for a few pointers on some issues" ♦ "Excellent. A wonderful alternative for junior tax preparers to receive info on a line-by-line basis. Course materials were well done" ♦ "Great review. Good set up to start tax preparation season" ♦ "Excellent, informative, a great refresher course at the start of tax season, and a good tool for novice tax preparers" ♦ "Excellent, informative & entertaining" ♦ "Very informative. Excellent supporting materials. The pace was great, I had no trouble staying awake for 5 hours. Thanks" ♦ "Excellent for T1 prep persons to start thinking about the upcoming tax season. an overall great refresher for new & old preparers" ♦ "Great value. You always pick up 1/2 dozen points or so that are excellent"

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Signed (mandatory): _____

Printed: _____



"Supplier of practical tax information since 1980"

Video Tax News has been providing practical tax information to accountants, lawyers and tax professionals since 1980. The Canadian based company provides Monthly Tax Update Newsletters in written, electronic, email, CD and DVD formats. Each year Video Tax News presents live and video seminars to thousands of tax professionals across Canada relating to both Personal and Corporate Tax.

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VIDEO TAX NEWS

"Suppliers of practical tax information since 1980"

Video Tax News Presents:

**How to Prepare a
Personal Tax Return
from Start to Finish**
2012 Edition

INTENSE

VIDEO SEMINAR

at

**LIVE VENUES ACROSS
CANADA**

A basic line-by-line

*T1 General course for tax
preparers*

**Repeat
Firm Save up
to \$100 per
person!**

WHAT IS IT?

A five hour video course, presented in **seventeen** Canadian cities by Thomas B. Devaney, CA, and Hugh C. Neilson, FCA, TEP, this **practical** video course is a precise/concise, practical step by step guide to completing a 2011 Personal Income Tax Return.

The course takes preparers through both the tax return preparation process and the specifics of what items and documents are needed to fill out each line of the Personal Tax Return.

Follow along – line by line on the T1 General Form and Schedules to learn how to complete a Personal Tax Return.

- **Up-to-the-minute** info you can't afford to miss.
- **Standardized** training.

Learn the “ins and outs” of completing a “2011 Personal Income Tax Return”.

- Covers the Federal Rules and CRA Guidelines.
- Format includes covering a T1 General, line by line.
- Includes **Ernst and Young's Guide to Preparing 2011 Personal Tax Returns**, published by The Canadian Institute of Chartered Accountants, and is designed to help you find the T1 information you need quickly and easily (700+ pages plus appendices).
- Detailed course notes.
- Professional Development Certificate - 5.0 hrs.
- Highlighter
- Post-It Note
- Light Lunch
- 10:00 a.m. - 4:00 p.m.

AFTER THE COURSE YOU WILL KNOW

- Specific, current, detailed information pertaining to each line of the T1.
- How to find and complete the Schedules and Forms relevant to each line of a T1 General.
- Practical procedures and tips.
- CRA administrative policies.
- The current US citizen situation.
- How to organize your T1 preparation procedures.

A great way to train your new preparers!

PRESENTERS

Thomas B. Devaney, CA, Director of Video News Inc.

Tom Devaney consults with accountants and lawyers on tax matters as well as prepares monthly tax update videos and newsletters for accountants, lawyers and other professionals. Tom has lectured on numerous occasions for the Canadian Institute of Chartered Accountants, the Institute of Chartered Accountants of Alberta, the Society of Management Accountants, the Certified General Accountants, and for the Universities of Alberta, Calgary and McGill as well as for the Canadian Tax Foundation. Mr. Devaney is a member of the Institute of Chartered Accountants of Alberta's Goods and Services Tax Subcommittee and is a former member of the Institute of Chartered Accountants of Alberta's Taxation Committee.



Tom has practised exclusively in the taxation area since 1974.

Hugh C. Neilson, FCA, TEP Tax Advisor, Edmonton

Hugh Neilson has been in public practice since 1987, specializing in tax since 1990, and is currently an independent contractor to Ernst & Young LLP, where he is the Edmonton Market Leader for Private Client Tax Services. He consults in many areas including business structuring and restructuring, negotiations with CRA, tax effective compensation strategies, immigration and emigration planning, United States income tax compliance and strategies for tax-effective personal, family and estate tax planning.

In addition, Hugh has instructed pre and post-certification courses for the Institutes of Chartered Accountants of Alberta and Saskatchewan in the area of taxation. Hugh has presented workshops for the CICA and published articles in “Law Now” and “Lawyers Weekly” and is a regular contributor to Video Tax News publications.

When writing his UFE, Hugh was named Gold Medalist for Western Canada and Silver Medalist for Canada

WHY THIS COURSE? *This* course is *the* more current information available

This “**How to**” course is an efficient way to train your team. Focus your game plan here. Beyond providing specific research material and instructional guidance, it is an ideal professional development opportunity.

It can be used in conjunction with your firm's presentation on administrative procedures. This course may also be considered a “brush up” course on the “nuts and bolts” of completing the return for senior preparers.

It is important that your preparers are aware of the most current information in problem areas. Information gatherers are you first line of defense.

The end result – a knowledgeable, productive tax preparation team – ready for the Kick Off!



2012 DATES

Saskatoon - Feb 28
Saskatoon Inn
2002 Airport Drive

Vancouver - Jan 27
Cascades Casino/
Coast
20393 Fraser Highway
LANGLEY

**Kitchener/
Waterloo** - Feb 2
Waterloo Inn
475 King Street North

Oshawa - Feb 7
Holiday Inn/Quality
Hotel
1011 Bloor Street East

Edmonton - Feb 13
Mayfield Inn & Suites
16615 - 109 Avenue

Winnipeg - Mar 2
Canad Inns Polo Park
1405 St. Matthews Ave

Hamilton - Jan 30
Sheraton Hamilton
116 King Street West

Barrie - Feb 3
Holiday Inn
20 Fairview Road

Toronto - Feb 8
Mississauga
Convention Centre
75 Derry Road
MISSISSAUGA

Calgary - Feb 17
Coast Plaza Hotel
1316 - 33 Street NE

Grande Prairie -
Mar 1
Holiday inn
9816 - 107 Street

London - Feb 1
Four Points
1150 Wellington Road
South

Peterborough -
Feb 6
Kawartha Golf &
Country Club
777 Clonsilla

Lethbridge - Feb 10
Lethbridge Lodge
320 Scenic Drive

Ottawa - Feb 23
Hampton Inn
200 Conventry Road

Victoria - Jan 26
Victoria Conference
Centre
720 Douglas Street

Red Deer - Feb 27
Sheraton Red Deer
3310 - 50 Avenue

10:00 am - 4:00 pm Sharp