



*Learn the basics
of avoiding and
resolving tax debts!*



Helping You & Your Clients Avoid & Resolve Tax Debts

with Dennis Kish

Thursday, May 12, 2022

Live webinar with chat

*includes 60 day replay**

9:00 am – 10:30 am (Pacific)

10:00 am – 11:30 am (Mountain)

11:00 am – 12:30 pm (Central)

12:00 pm – 1:30 pm (Eastern)

1:00 pm – 2:30 pm (Atlantic)

1:30 pm – 3:00 pm (Newfoundland)

**This program features real-time audio of the presenter with synchronized presentation slides, and a chat feature that allows for live Q & A. SK attendees please verify whether you align with Central (MB) or Mountain (AB) time based on season and location.*

WHO SHOULD ATTEND

This program will benefit all lawyers who need to know how tax debts affect them and their clients, and strategies to avoid and resolve tax debt issues.

ABOUT THE PROGRAM

Unpaid taxes are among the most stressful and intimidating debts to resolve. These debts can relate to personal income tax, corporate tax, goods and services taxes and payroll taxes, and can result from any number of changes, oversights and errors by the taxpayer. If you or your firm have ever received a notice of unpaid taxes, you'll have some insight into the unique and financially devastating powers of the CRA to collect these debts. Still, there are solutions. This program is designed to educate lawyers from all practice areas about types of tax debts and how they arise, the collection powers of the CRA, and legal solutions to personal and corporate tax debts owing to the CRA. Repayment of CERB overpayments and CEBA loans will also be covered. The program will appeal to practitioners who want to be able to more fully advise individuals and businesses about the risks of tax liabilities and other CRA-related debts, as well as lawyers who want to avoid or better manage personal tax debts or tax debts that arise in their practice. If you can't answer these questions, you should take this course:

- Is a business owner personally responsible for HST and payroll taxes?
- Can the CRA put a lien on a taxpayer's home?
- Can the CRA hold a family member liable for a taxpayer's debt?
- Are tax debts dischargeable in bankruptcy?
- What happens if a taxpayer can't repay CERB overpayments or CEBA loans?

Don't miss this opportunity to learn more about how you and your clients can avoid unexpected tax bills and deal with tax debt.

SCHEDULE (Eastern)

12:00 pm - 1:30 pm

Welcome and Introduction

Types of Tax Debts

CRA Collection Tools

Solutions to Tax Debts

CERB, CEBA & Recent Issues

Program Wrap-Up and Evaluation

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MEET YOUR PRESENTER



Dennis Kish is a lawyer and a Chartered Insolvency and Restructuring Professional (CIRP) and Licensed Insolvency Trustee (LIT) with A. Fisher & Associates, Inc. Dennis helps consumers, businesses, and professionals find solutions to debt problems, including tax debt with the Canada Revenue Agency. In addition to being an LIT, Dennis is a member of the Law Society of Ontario and admitted to practice law in the United States. Prior to becoming an LIT, Dennis practiced law in Toronto with Lawrence, Lawrence, Stevenson LLP in the areas of civil litigation, insolvency and creditors' rights, and has acted as legal counsel to debtors, banks and trustees in a wide variety of insolvency proceedings in both Canada and the United States.

Dennis writes and speaks regularly about bankruptcy, insolvency and tax debt issues, including for LexisNexis, the Institute of Law Clerks of Ontario, and other providers.



ON: This program contains 1.25 Substantive hours and 0.25 Professionalism hours.

BC: This program has been approved for 1.5 CPD hours, including 0.25 hours of professional responsibility and ethics, client care and relations, and/or practice management.

SK: This program has been approved for 1.5 CPD hours, 0.25 hours of which qualifies as ethics.

NB: CPD application is pending.

Lawyers in other mandatory CPD jurisdictions may count their attendance towards their CPD requirement/plan. Seminar Partners is an Accredited Provider of Professionalism Content by the Law Society of Ontario and a pre-approved CPD Provider of the Law Society of British Columbia.

✓ Yes, I want to attend **Helping You & Your Clients Avoid & Resolve Tax Debts** **Thursday, May 12, 2022 • Live webinar (slides and audio) with chat and 60 day replay***

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* Materials will be distributed electronically in advance. Live webinars feature real-time audio of the presenter with synchronized presentation slides, and a chat feature that allows for live questions and verbal responses by the presenter. The recording of the webinar is available for 60 days.

REGISTRATION FEE:

On or before April 29, 2022: \$140.00 + \$18.20 (13%) HST* = \$158.20 - Save \$25.00!

After April 29, 2022: \$165.00 + \$21.45 (13%) HST* = \$186.45

*With ON HST. Please adjust tax for attendee's province as follows: 5% in AB, BC, MB, NWT, NU, SK, YK. 13% in ON. 15% in NS, NB, PEI & NL.

Register online: <http://seminarpartners.ca/register-for-courses/>

Register by mail, fax or phone: Return this form with payment to Jennifer Snoyer, Finance and Communications Coordinator, Seminar Partners, 2300 Yonge Street, Suite 1600, Toronto, ON M4P 1E4 Tel. 1.866.606.4212 or 647.352.8633 Fax 416.549.1619. Email: jennifer@seminarpartners.ca. Registration fee is refundable less \$50 admin fee if written cancellation received 10 working days before the program. No refunds will be made after the cancellation date. Program content, speakers and location may change without notice. See our website for all policies. In the event of program cancellation, our liability is limited to refund of registration fees. GST/HST #848208492

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