

Business Administration

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| 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 tax treatment of complex transactions with respect to various sources of taxable income, tax planning for small business, calculation of tax liability and integration of the tax system. Both corporate and personal taxes are examined. |
| Semester and Year: | FALL 2023 |
| Prerequisite(s): | BUAD 208 |
| Corequisite(s): | No |
| Prerequisite to: | No |
| Final Exam: | Yes |
| Hours per week: | 4 |
| Graduation Requirement: | Elective - BBA |

Notes**Term Work**

Students will use Profile software to complete four tax returns. Students will be required to hand in assigned problems. All 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 expected to access the website for course notes. They should be printed and read prior to coming to class. There is no time in class for copying down class material.

Course Schedule

| Date | Topic | Textbook |
|------------------------|---|----------|
| 2023 Week of | Wednesday September 6, First day of class Friday September 15, Last day to register for Fall 2023 Monday Oct. 2 & Monday Oct. 9 & Monday Nov. 13, Statutory Holiday (no classes) Friday October 27, Last day to withdraw from class without academic penalty Thursday December 7, Last day of class | |

