

NEWFOUNDLAND AND LABRADOR CONTINUING LEGAL EDUCATION
P.O. Box 1028, St. John's, Newfoundland and Labrador, A1C 5M3
Tel: 722-4740, Fax: 722-8902, e-mail: cle@lawsociety.nf.ca

HST Tips and Traps for the Real Estate Lawyer

Thursday, May 17, 2018

12:00 noon – 2:00 pm
(Registration begins at 11:45 am)

3rd Floor, Law Society Building, 196-198 Water Street, St. John's, NL

Seminar Overview:

While most supplies of real estate are generally subject to HST, this is not always the case. In this session, we will review the basic framework as well as the special rules applicable to residential real estate (including bed and breakfasts, and vacation rental properties), self assessing HST, supplies of real property by the charities / NPOs, and the recovery of HST by credit or rebate. Last but not least we will also examine who must report HST on sales of real property (and how!).

Seminar Presenter:

Jeremy Scott

As a Partner in BDO's Indirect Tax practice, Jeremy advises clients in various sectors in the areas of the Federal Goods and Services Tax/ Harmonized Sales Tax, and Provincial Sales Tax, Tobacco Taxes, Fuel Taxes as well as Environmental Stewardship Levies. With over 15 years of indirect tax experience, and a particular focus on the Wholesale and Retail sectors, real estate income trusts (REITs), mergers and acquisitions and public sector bodies, Jeremy proactively advises clients and also assists them with audit defense.

Formerly, Jeremy served as the head of tax for one of Canada's largest wholesalers/retailers of grocery products, and was involved with a number of industry associations. He is also a member of the Nova Scotia Barrister's Society. Jeremy is a frequent presenter for CPA Nova Scotia and CPA Newfoundland and Labrador. He was a member of the Advisory Committee for the CPA Canada – 2017 Commodity Tax Symposium, as well as a panelist for the CPA Canada – 2014 Commodity Tax Symposium.

Four ways to Register - Registration deadline is Tuesday, May 15, 2018
Please make cheque payable to NL Continuing Legal Education

By Mail:

NL Continuing Legal Education
P.O. Box 1028
St. John's, NL A1C 5M3

By Fax or Telephone

f: (709) 722-8902
t: (709) 758-0817

By E-mail:

cle@lawsociety.nf.ca

Your space will not be confirmed until payment is received.

Refunds will not be issued for cancellations after Tuesday, May 15, 2018

Registration Form – Please Note: Space is Limited

Please register me for the “*HST Tips and Traps for the Real Estate Lawyer*” seminar scheduled for **Thursday, May 17, 2018** at 12:00 pm – 2:00 pm at the Law Society Building, 3rd Floor, 196-198 Water Street.

Name / Firm: _____

Telephone: _____

Registration Fee: \$115.00 (\$100.00 + 15% HST) *HST # R108086463*

Registration Type:

- In Person
 Webinar

Registration Includes:

1. Seminar attendance
2. Sandwiches and light refreshments (for in-person attendees)

N.B. Subject to the Mandatory Continuing Legal Education Requirements, this seminar would constitute 2 hours of eligible CLE activities.