



Taxation



BDO Dunwoody LLP
Chartered Accountants
and Advisors



Building a successful business requires steadfast determination and unrelenting concentration. You have to keep one eye on the future – on what your customers need, what you can deliver, and how you will achieve your end goal. And one eye on the present – on new strategies, current financials, and tax planning. All this, and you want to be profitable too.



Realize your potential

Let BDO tackle the details. Especially when it comes to your taxes. From small businesses to large enterprises, our scalable tax solutions can adjust to meet your growing business needs. Our tax advisors work with you year-round to minimize your taxes and maximize your profits, so you can keep your eye on the bigger picture.

Our promise

BDO's tax advisors are an excellent resource to help you minimize your taxes and make your year-round tax planning easy. We uphold our high standards by:

- 1. Uniting a wide range of expertise.** Tax legislation in Canada can be overwhelming. That's why our strategy has always been to hire many – and hire smart. At BDO, our large team of tax specialists works with clients nationwide to develop well-considered and comprehensive tax strategies every time.
- 2. Updating our Tax Specialists.** Companies that keep informed of the most recent legislation, rulings, and tax code changes come out ahead. That's why we update our tax professionals with a daily tax newsletter. The more they know, the easier it is for them to offer you the insight you need to overcome your tax hurdles.
- 3. Educating our Tax Team.** At BDO, our tax professionals attend mandatory multi-day training programs and conferences each year to refresh their tax know-how and learn to provide year-round tax advice that makes a difference to your bottom line.

Corporate taxation services

Corporate taxes don't have to be a burden. BDO can help you plan for the future and avoid liability with smart tax strategies that work. Our tax professionals are adept in all of the following services and work with you to determine how best to meet your needs:

- **Corporate income tax.** BDO provides our clients with effective strategies and advice to minimize their taxes.
- **Commodity tax.** We know GST/HST and provincial sales tax.

- **International tax.** For companies that embark on international business, tax laws can get tricky. At BDO, we have access to a network of tax professionals from around the world who have the expertise – and patience – to help you get through the ins and outs of tax-effective earnings repatriation, tax-effective cross-border transaction structuring, and more.
- **Transfer pricing.** Our transfer pricing team can help you maximize your potential for an increase in after-tax income, while minimizing the likelihood that you'll endure adverse tax adjustments and penalties.
- **Research and Development (R&D) tax credits.** If you're eligible for a tax credit, you want to know – and fast. Our tax professionals can help you determine whether you qualify for R&D, then coach you in making a claim.

Personal taxation services

For many business owners, their personal tax picture closely resembles their corporate one. At BDO, our tax advisors specialize in both corporate and personal tax – which means they understand that corporate and personal taxes can sometimes overlap and they can provide effective strategies to minimize your overall tax burden.

Stay informed

Although you may not want to become a tax expert, you and your business can benefit from keeping informed on new developments in Canadian tax. BDO provides the following tools to make tax learning easy:

- **Tax Bulletins.** These bulletins summarize general tax information of interest, including automobile expenses, income splitting, estate planning, and trusts. No matter what your tax concern is, we address it here.
- **Fast Facts.** Take advantage of this document and get the latest on recent tax developments.
- **Tax Factors.** Our quarterly tax publication delivers a wide range of tax topics to your doorstep – so you can keep tax strategies top of mind.
- **Tax rate publication.** Keep this on hand for corporate and personal taxation rates on a provincial basis.
- **www.bdo.ca.** Our website is your online source for everything from specific BDO services and market expertise to advice on running your business and taking control of tax matters.



The BDO difference

Whatever your tax needs – from corporate income tax and commodity tax to international tax and transfer pricing – we know the intricacies of Canadian tax legislation and how to use new tax developments in your favour. An effective tax strategy will help you eliminate uncertainties and feel confident about the future. Trust BDO to help you comply with the rules and maximize your returns. Choose a partner who sees things differently. www.bdo.ca

National Office
Royal Bank Plaza
P.O. Box 32
Toronto, Ontario
M5J 2J8
1.800.805.9544
www.bdo.ca



BDO Dunwoody LLP
Chartered Accountants
and Advisors