

# TAXATION





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 any growing business's needs. Our tax advisors will work with you year-round to help minimize your taxes and maximize your profits, so you can keep your eye on the bigger picture.

# ► 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, including new strategies, current financials and tax planning. All this and you want to be profitable too.

## **Our mission**

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 with the following methods.

**Uniting a wide range of expertise:** Since tax legislation in Canada can be overwhelming, our strategy has always been to hire many — and hire smart. Our large team of tax specialists works with clients nationwide to develop thoughtful and comprehensive tax strategies.

**Updating our tax specialists:** Companies that stay informed of the most recent legislation, rulings, and tax code changes finish ahead. That's why we keep our tax professionals updated with a daily tax newsletter, which further helps them offer you the insight you need to overcome your tax hurdles.

**Educating our tax team:** Our tax professionals attend mandatory multi-day training programs and conferences each year to refresh their tax knowledge, as well as their abilities 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 using smart tax strategies that work. Our tax professionals are adept in the following services and can work with you to determine how best to meet your needs.

**Corporate income tax:** We provide our clients with effective strategies and advice to help minimize their taxes.

**Commodity tax:** BDO knows GST/HST and provincial sales tax.

**International tax:** For companies that embark on international business, tax laws can get complicated. We have access to a network of tax professionals from around the world who have the expertise to help you 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

The personal tax pictures of many business owners closely resemble their corporate ones. Our tax advisors specialize in both corporate and personal tax, which means they understand these can overlap. They can also provide effective strategies to help minimize your overall tax burden.

### Around the world

As part of BDO's worldwide network of public accounting firms, our Canadian member firm has access to more than 1,000 offices in over 100 countries. We are part of the fifth largest accounting and advisory network in the world, with a full range of related services tailored to each respective locale. If your business is expanding to the global marketplace, BDO Member Firms across the globe can work together to seamlessly meet your professional needs.

### Stay informed

You and your business can benefit from staying informed of new developments in Canadian tax. As such, we provide the following tools to make tax learning easy.

**Tax Bulletins:** No matter what your tax concern is, we address it here. These summarize general tax information of interest, including automobile expenses, income splitting, estate planning and trusts.

**Tax Alerts:** Take advantage of our timely tax alerts and get the latest on recent tax developments.

**Tax Factors:** Our quarterly publication delivers a wide range of tax topics to your doorstep to keep you aware of tax strategies.

**Tax rate publication:** Keep this on-hand for corporate and personal taxation rates on a provincial basis.

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.



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GB-TAX-R.12.09