

# DID YOU KNOW...?

TAXNET PRO

## CORPORATE TAX CENTRE TOOLS & SOLUTIONS

Have you visited the Tools and Solutions Tab of the Corporate Tax Centre lately? Some of our popular tools and solutions include:

**TAX RATES AND REFERENCE TABLES (UPDATED MONTHLY):** All the key information you need is available and up-to-date, including substantively enacted tax rates, corporate and personal tax rate tables and charts, and withholding tax rates.

**LEGISLATIVE DEVELOPMENTS TRACKING SCHEDULE (UPDATED MONTHLY):** Highlights all sections of the Income Tax Act and Regulations that have pending amendments (a Québec tax legislation tracking table is also available).

**CORPORATE TAX INTEGRATION AND CCPC THRESHOLDS CALCULATOR:** Compute corporate and individual taxes payable in each jurisdiction under different dividend and salary mix scenarios. Also, compute a CCPCs business limit, expenditure limit, and qualifying income limit.

**INSTALLMENT INTEREST CALCULATOR:** Calculate interest due on deficient corporate installment payments and determine amount of catch-up payments required to offset interest charges accrued to date.

**CCA GUIDE:** Alphabetical list covering the tax treatment of over 800 capital properties.

**TAX ELECTIONS GUIDE:** Covers over 300 tax elections and designations.

**CORPORATE TAX PROVISION GUIDE:** Prepare a tax provision in the excel model provided or use for research purposes (a T2 schedule 1 quick reference table outlines over 150 common taxable income adjustments with links to related Canada Tax Service commentary and CRA publications).

**CHECKLISTS:** Various checklists cover a variety of topics, such as stock options, wind-ups, amalgamations, capital dividends, eligible dividends, and corporate status.

**CORPORATE AND PERSONAL TAX COMPLIANCE CALENDARS:** Assists in identifying and meeting the various payments and filing obligations imposed under the Act and Regulations (filing instructions and related penalties are also covered).

**RRSP CALCULATOR:** Calculate the federal and provincial/territorial tax savings that will be realized with respect to a fully deductible RRSP contribution at varied levels of taxable income.

**OTHER CALCULATORS:** Including lease deduction limit, standby charge, and CCA tax shield calculators.

For more information please call 1-866-609-5811 or go to <http://www.gettaxnetpro.com>