

BUSI4005 – Taxation II

Designated Modality	In Person
Anticipated TA Support*	Yes
Anticipated Enrollment	60

*Please note that anticipated TA support is based on anticipated enrollment and may change based on actual enrollment in a course.

Course Description

An intensive review of federal income tax laws and regulations as significant elements in the planning and decision-making process of taxable Canadian corporations. Emphasis on the tax planning function of corporate management and the associated accounting and reporting aspects.

Please visit our <u>course outlines page</u> for current, detailed course syllabi.

Applicants

The School places great emphasis on the hands-on integration of business theory and practice and actively encourages working professionals. Candidates applying for a Contract Instructor position must possess a minimum of a Master's degree or equivalent, or a Canadian CPA designation, and must have at least five years of recent relevant professional experience at a senior level.

All qualified candidates are encouraged to apply. Individuals interested in teaching this course must complete an <u>application</u> and forward with CV (include all courses taught at Carleton University) to <u>teaching@sprott.carleton.ca</u>

*In accordance with Articles 16.3 and 16.4 in the CUPE 4600-2 Collective Agreement, the posted vacancies listed above are first offered to qualified applicants meeting the incumbency criterion. A link to the current CUPE 4600-2 Collective Agreement can be found at the Employment Agreements webpage on the Carleton University Human Resources website and the CUPE 4600-2 website.

Please note that successful incumbents of this posting may be required to support the Assurance of Learning (AOL) process for the course as part of the formal responsibilities of the position. More details and training will be provided as needed.

Closing date for this position is **September 27, 2024.**

The modality of this course is determined by the University (in-person, online, or hybrid). In the event public health authorities impose public health restrictions, part or all of this course may need to be delivered online as required by the University and as directed by public health authorities.