

ACCO 440: Advanced Taxation

Essential Research Resources

This guide identifies key tax resources including legislation, case law, Ernst & Young commentary as well as online journals, books, media to support your class projects and assignments for **ACCO 440: Advanced Taxation**.

You will also find guidance on careers, avoiding plagiarism, citing and referencing. For more, visit:
<http://library.concordia.ca/>.

1. Course Textbook

2. [Byrd, C. E., & Chen, I. \(2012/2013\). Byrd & Chen's Canadian tax principles. Toronto : Pearson Prentice Hall](#)
3. [Ernst & Young's Annotated Income Tax Act 10th edition.](#)

Other Tax Resources

- [CICA Tax Suite Premium](#) (Student Edition) - [Federal Income Tax Collection Platinum Student Edition \(FITAC Platinum SE\)](#):
- Full coverage of Canadian federal income tax acts, legislation and commentary; GST/HST & excise, and provincial taxes, Ernst & Young commentary and in-depth analysis plus Ernst & Young's Guide to Preparing 2011 Personal Tax Returns and more (Note: refresh your screen to load content).
- [Canadian Tax - CCH Online](#). (Login using the 14 digit barcode on your student ID card and your library PIN): includes
- **Canadian Master Tax Guide**
- Canadian federal and provincial legislation, acts, case law, and commentary on GST, federal income, and provincial taxes.

Search Tips: CICA Handbook – Federal Income Tax Collection

To locate specific sections of the Income Tax Act for which you have references use the document ID search option which appears in the top right of the screen. In the search box “fetch” enter ITA 56 (note: include a space between ‘ITA’ and the number):

Click in 'a' to see annotations. Use the 'table of contents' to see commentary.

- **Printing:** You can print specific sections using the checkboxes, a specific CAS section or the table of contents for the Handbook.

Search Tip:

Example search keywords: "Income Tax*" AND "Canada"

Select 'Scholarly peer-reviewed' to just retrieve highly reputable journal articles.

- [Canadian Tax Foundation](#) : the Canadian tax system , "its equity, efficiency, and application."
- [Excise Automated Reference Library \(EARL\) \(GST/HST & Excise\)](#): excise legislation; case law; forms, publications and rulings as well as commentary and GST tax guidance and papers from Ernst & Young.
- [Provincial Taxes Electronic Reference Library \(PERL\)](#): corporate and personal income tax, fuel tax, sales tax, tobacco tax; contains commentary and analysis; statutes and regulations; bulletins, forms; comparative tables for tax rates and treatments of similar items under different jurisdictions; tax rates and tools. All provinces and territories.
- [The practitioner's goods and services tax annotated with harmonized sales tax, 2011](#): updated texts of the GST, HST and non-GST portions of the Excise Tax Act and Regulations; a Topical Index of 13,000 separate line entries with extensive references to all legislation, regulations and Canada Revenue Agency publications.
- [Corporate Income Tax \(CCRA\)](#): Canada Revenue Agency - information, guidance and services on tax issues for corporations.

4. News / Media - including, Wall Street Journal, National Post, Globe & Mail etc.

- [Factiva](#): Canadian & international financial news, company snapshots and financial data
- [Canadian Newsstand Major Dailies](#)
- [CPI.Q \(Canadian Periodical Index\)](#)
- [Lexis Nexis](#): Financial, legal and media, international coverage (Available onsite at Vanier & Webster Libraries. See the Reference Desk for login details).

5. Journal Articles & Books on Taxation in Canada

- [Business articles](#) on current research on tax issues, practices and topics as well as companies and industries.
Example journal titles: Canadian Tax Journal, Journal of tax Practice & Procedure
- [Books / E-Books on taxation in Canada.](#)

6. [Finding Case Studies – via Publishers Websites](#)

Also Explore

7. Academic Integrity

- [Avoiding Plagiarism – 1 minute video](#) (Sheridan Libraries)
- [Concordia University - Academic Integrity](#)

- [Concordia University – What is Plagiarism?](#)

8. Citing & Referencing

- [Citing Business Databases in APA format](#)
- [Citation Style Guides](#)
- [RefWorks](#): Online bibliographic management tool. Use it to store and organise your references as well as to automatically create your in-text citations and bibliography.

9. Careers & Job Searching

- [JMSB's Career Management Services](#)
- [Finance Career Guide](#): includes a wealth of valuable links and resources for business career research including company rankings, salary expectations etc.
- [What can I do with a major in...?](#) plus - job search and resume, interview planning etc.
- [Working in Canada](#): explore careers in all areas of business by occupation, job title e.g. 'Accounting Clerk', city, province, wages outlook and education and skills requirements.