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**.

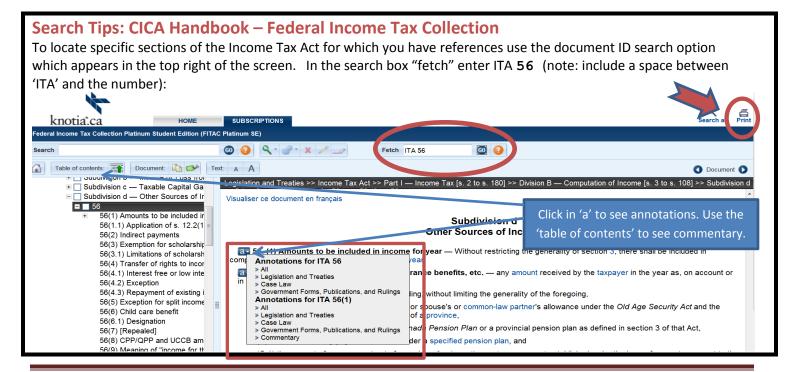
You will also find guidance on careers, avoiding plagiarism, citing and referencing. For more, visit: http://library.concordia.ca/.

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

- <u>CICA Tax Suite Premium</u> (Student Edition) <u>Federal Income Tax Collection Platinum Student Edition (FITAC</u>
 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.



• **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.
- <u>Provincial Taxes Electronic Reference Library (PERL)</u>: 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.
- <u>The practitioner's goods and services tax annotated with harmonized sales tax, 2011</u>: 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.
- <u>Corporate Income Tax (CCRA):</u> Canada Revenue Agency information, guidance and services on tax issues for corporations.
- **4. News / Media** including, Wall Street Journal, National Post, Globe & Mail etc.
- <u>Factiva</u>: Canadian & international financial news, company snapshots and financial data
- Canadian Newsstand Major Dailies
- CPI.Q (Canadian Periodical Index)
- <u>Lexis Nexis:</u> 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

- <u>Business articles</u> 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
- <u>Citation Style Guides</u>
- 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
- <u>Finance Career Guide</u>: 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.