

Resources for Accounting, Tax and Trusts

Accounting, Taxes and Trust Assurance

Presented with the Law Society of BC, Canada Revenue Agency and Ministry of Finance.

For lawyers and articlers claiming CPD hours, the Law Society of BC rules require that when watching an archived video, you must watch it with another lawyer or articling student (not your secretary). This is so you have a chance to discuss it and clarify issues with one another. All license fees are per person, you need to order at least two licenses if you are planning to file for CPD credits.

Tax on Legal Services Recorded Lecture (TLS 103r) \$288.75

In this 2.75 hour long seminar, the CRA and the Ministry of Finance discuss situations in which both GST and PST could apply in the provision on legal services; the application of taxes on disbursements; best practices to be audit compliant; and where to access tools and information to help your firm comply with the rules. [CPD / Practice management: 2.75 hours]

Trust Accounting 101 Recorded Lecture (TRA 103r) \$548.80

In this 5.5 long course, Law Society of BC auditors will teach you how to open and operate trust accounts, prepare for compliance reporting and audits. You will understand the professional responsibilities associated with trust accounts. [CPD / Practice management: 5.5 hours]

Trust Assurance Lecture 2014 Year End Review Recorded Lecture (TAL 103r) \$157.50

In this 1.5 long lecture the Felicia Ciofitto, manager of the LSBC Trust Assurance Department highlights significant trends and issues that have occurred in 2014. [CPD / Practice management: 1.5 hours]

Trust Assurance Management Recorded Lecture Handling Unclaimed Trust Funds: Do you Refund, Remit or Retain? (TAM 101r) \$131.25 [CPD / Practice management: 1 hour]

In this hour long lecture, the Law Society of BC discusses how to handle unclaimed trust funds; outline best practices for handling unclaimed trust funds; and be familiar with the publications, resources and forms on the LSBC website.

Trust Assurance Management Recorded Lecture Trust Accounting Internal Controls: What do you need to know? (TAM 102r) \$131.25 [CPD / Practice management: 1 hour]

In this hour long lecture, the Law Society of BC discusses what is meant by internal controls and its benefits of internal controls; facilitate your development or update your firm's internal control procedures; and be familiar with the publications, resources and forms on the LSBC website.

Trust Assurance Seminar Lecture (TAS 102r) \$315 [CPD / Practice management: 3 hours]

In this three hour long seminar, the Law Society of BC discusses the Law Society file opening requirements; how to meet the financial reporting requirements of the firm; and how to avoid getting into the discipline digest.

Desk Reference Manuals and Monographs

Prepared in cooperation with the Law Society of BC, Canada Revenue Agency and Ministry of Finance

- Law Office Accounting 101 Desk Reference Manual \$225 (+ GST and shipping)
- Law Office Management 101 Desk Reference Manual \$225 (+ GST and shipping)
- Trust Accounting 101 Desk Reference Manual \$225 (+ GST and shipping)
- PST and GST FAQs for BC Law Firms Monograph \$160 (see the reverse page) + GST

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