

E-LEARNING

ICAS is pleased to continue to offer the following two-day courses converted into two-month interactive on-line modules. Past participants have perceived this innovative, cutting-edge alternative to classroom learning as a great success. Many feel that this convenient, economical and interactive course delivery is a perfect alternative for those having difficulty attending our courses, or who want to experience a new and innovative way of learning.

WHAT YOU CAN EXPECT

Prior to the course commencement, you will be given password access to the online courseware via e-mail. Within this courseware, you will find instructions on how to work through the session, all necessary course materials, as well as a range of interactive learning activities designed to make studying on the Internet a rich and relevant experience. You will also benefit from:

- immediate access to relevant articles and information sites
- the opportunity to share ideas with or pose questions to other participants and a session facilitator
- an index feature that allows for direct access to specific topic areas within the session
- case study discussions
- current on-line updates as they happen
- access to an expert and access to technical support



Each course will be offered in module format. Access to the expert (instructor) online will be available over eight weeks.

Each e-learning course can be taken using 3 passport days.

COURSE DATES

May 21 – July 16, 2012

Oct 15 – December 31, 2012

HOW TO REGISTER

1. ensure you have access to a computer (meeting the minimum basic requirements), the internet, and possess basic computer skills
2. submit registration form with payment. Ensure that you provide an email address.
3. "Getting Started" instructions will be emailed to you along with the link to the course website and your Login ID and Password.
4. simply clicking the link and then supplying your ID and Password when prompted will enable you to access the course site.

MINIMUM COMPUTER REQUIREMENTS

- **Computer/Processor** - Pentium II 75 Mhz; 64 MB RAM; 500 MB free space on hard drive
- **Internet Abilities** - 56k Modem; Internet Explorer 6.0, Netscape 4.76, 6.2.1, 6.2.2, or 6.2.3
- **Software** - Windows 2000 or higher; Microsoft Word 97; Microsoft Excel 97; Current Macromedia Flash plug-in; Current Adobe Acrobat Reader; Virus scanner; Firewall (if you are connected to a high speed 'always-on' connection such as a cable modem or ADSL line)
- **Peripherals** - Sound card; Speakers

Income Tax Refresher: Corporate Tax

LEVEL Introductory

This course provides an excellent overview and general refresher on corporate income tax matters. The primary target audience for this course is CAs who do not work with the Income Tax Act regularly, but who wish to refresh their knowledge on the status of current tax topics. The course emphasizes matters of interest to owner-managers and small business in a public practice context. Case studies are used to illustrate some of the tax concepts.

May 21– July 16, 2012 EL300

Oct 15 – Dec 31, 2012 EL301

Member \$440

Non-Member \$540

3 Passport Days

14 Verifiable CPD Hours

Income Tax Refresher: Personal Tax

LEVEL Introductory

This course provides an excellent overview and general refresher on personal income tax matters. The primary target audience is CAs who do not work with the Income Tax Act regularly, but who wish to refresh their knowledge on the status of current tax topics. The course emphasizes matters of interest to owner/managers and small business in a public practice context. Case studies are used to illustrate some of the tax concepts.

May 21 – July 16, 2012 EL101

Oct 15 – Dec 31, 2012 EL201

Member \$440

Non-Member \$540

3 Passport Days

14 Verifiable CPD Hours

ASPE: A Survey of the Standards

LEVEL Intermediate

All ASPE Handbook sections will be reviewed and discussed in the material together with an introductory module discussing the changeover from GAAP to ASPE. Canadian standards have seen significant change in recent years and many of these changes are within ASPE; accordingly, individuals who have been detached from Canadian standards in recent years may find this course beneficial to regain a strong technical accounting base. Further, with the recent proposals for the not-for-profit sector, many participants may find these ASPE standards will be applicable to not-for-profit organizations. However, at this time, the accounting standards for not-for-profit organizations will not be a component of this course.

Within Modules, examples and exercises will exist to cover the “newer” topics of accounting. For example, the inventory standards in ASPE are the same as those in GAAP but these standards were only introduced in 2008. In addition, this overview is supplemented by sample financial statements, example notes and an appendix which will show a comparison of the ASPE Section with those of the previous CICA Handbook – Accounting and CICA Handbook – Accounting XFI.

While the suggested CPD credit hours for an E-learning seminar is 12 hours, since this covers the same material as the two-day classroom seminar, the ICAS understands that more time can be spent in Self-Study, which may be considered verifiable CPD credit if you fill out the online quizzes as evidence of completion. Participants should track and record the actual time spent.

May 21 – July 16, 2012 EL400

Oct 15 – Dec 31, 2012 EL401

Member \$440

Non-Member \$540

3 Passport Days

14 Verifiable CPD Hours

Auditing in the New CAS Environment

LEVEL Introductory

The new Canadian Auditing Standards (CASs) become effective for periods ending on or after December 14, 2010. This course will provide participants with a solid foundation in the practical application of the CASs in the new auditing environment. You will learn an introduction and overview of the new CASs; how to perform an audit in the new CAS environment; and the key elements of an engagement working paper file.

Prior to the session commencement you will be given password access to the online courseware via e-mail. Within this courseware, you will find instructions on how to work through the session, all necessary seminar materials, as well as a range of interactive learning activities designed to make studying on the Internet a rich and relevant experience. You will also benefit from:

- immediate access to other relevant articles and information sites
- the opportunity to share ideas with or pose questions to other participants and a session facilitator
- an index feature that allows for direct access to specific topic areas within the session
- case study discussions
- current on-line updates as they happen
- access to an expert
- access to technical support

Each session will be offered in module format. Access to the expert (instructor) and online course site will be available over eight weeks.

May 21 – July 16, 2012 EL500

Oct 15 – Dec 31, 2012 EL501

Member \$440

Non-Member \$540

3 Passport Days

14 Verifiable CPD Hours