



This workshop is aimed at those who want to practice how to apply Hong Kong Accounting Standard 12 "Income Taxes" while they are developing their understanding of the requirements. It starts with an overview of the general principles, "steps" in accounting for income taxes and a comprehensive case study. The agenda also covers certain practical or judgemental issues that are likely to be present in the Hong Kong/PRC context, disclosures, interaction with other accounting standards, including business combinations and consolidations, and mini-cases throughout to practice the learnings.

Date	Time	Topic
26 June 2015 (Friday)	9:00am-1:00pm	Workshop on accounting for Income Taxes

- Speakers** Sanel Tomlinson, Partner, KPMG
Mimi Ho, Senior Manager, KPMG
- Venues** Hong Kong Institute of CPAs
27/F., Wu Chung House
213 Queen's Road East
Wanchai, Hong Kong
- Language** English
- Fee** HK\$420 for HKICPA member or student / HK\$680 for non-member
- Participants** Auditors, preparers, CEOs, CFOs, professional accountants in business
- Competency** Accounting and financial reporting
- Rating** Intermediate level
(Please refer to the Institute's online CPD Learning Resource Centre)
- CPD Credit Hour** 4 hours

Workshop on accounting for Income Taxes

26 June 2015

[Please click here for online enrolment
\(for HKICPA members only\)](#)

Finance & Operations Department,
Hong Kong Institute of CPAs
37th Floor, Wu Chung House,
213 Queen's Road East, Hong Kong
Fax no: 2893- 9853



Hong Kong Institute of
Certified Public Accountants
香港會計師公會

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Please mark a "✓" against the session(s) for which you wish to apply

26 June 2015 (WAC150626)

Admission Fee: HK\$ 420 per person (HKICPA members)
 HK\$ 680 per person (Non-HKICPA members)

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