



Workshops on PRC Accounting, Auditing, Capital Market & Taxation (Jun – Jul 2009)

中國會計、審計、資本市場與稅務工作坊



DATE AND TIME

27 June – 25 July 2009 (all Saturdays)

VENUE

Lecture room at the Hong Kong Baptist University ("HKBU") (A campus map with venue details will be provided to the successful applicants).

COURSE CONTENTS

This new series of workshops is designed to provide a comprehensive understanding of the PRC investment environment, encompassing four major components of study on PRC Accounting, Auditing, Capital Market and Taxation:

Accounting Module (2 sessions)

 covers the accounting regulatory framework; accounting for assets, liabilities, equities, profit and loss items and other accounting adjustments; financial accounting reports; performance evaluation; comparison with IFRS case study and other contemporary accounting issues in China.

Auditing Module (1 session)

• examines the development of auditing profession and auditing standards, the issues relating to auditors' independence and liabilities in China.

Capital Market Module (2 sessions)

• examines the development of capital markets and listing rules in China.

Taxation Module (5 sessions)

 covers an overview of the current tax regime; Individual Income Tax; Investment Enterprise and Enterprise Income Tax; Business Tax; Value Added Tax; transfer pricing and other PRC tax planning strategies.

Course outlines and more details are available at: «www.hkicpa.org.hk/china/workshops/content.php»

INSTRUCTORS

Professors and lecturers from HKBU and other renowned universities.

TEACHING MODE

- Ten 3-hour workshops with lectures, case studies and/or problem discussions.
- Medium of instruction is primarily Cantonese while the 2 sessions on Capital Market will be conducted in Putonghua.

LEVEL

Intermediate

FEE (INCLUSIVE OF COURSE MATERIALS)

Technical Workshops (All 4 Modules):

- \$4,800 per HKICPA Member / International Affiliate (IA) / Student and HKIAAT Member / Student
- \$7,500 per non-member

Accounting, Auditing & Capital Market Modules (5 sessions) / Taxation Module (5 sessions):

- \$3,000 per HKICPA Member / International Affiliate (IA) / Student and HKIAAT Member / Student
- \$4,800 per non-member

CLASS SIZE

50 seats

CPD CREDIT HOURS

30 hours for the Technical Workshops

15 hours for Accounting, Auditing & Capital Market Modules / Taxation Module



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(MCS-1 Event Code: PRCF090627)

opposite.

Enrolment Deadline: 15 June 2009

Operations & Finance Department Hong Kong Institute of CPAs

37th Floor, Wu Chung House 213 Queen's Road East, Hong Kong

Fax no.: 2893 9853

FOR OFFICE USE
Seq. no.:
Handled by:

Please allow 4 days to process your application and payment. In order not to delay the process, please do NOT make any unnecessary enquiries. You can check your enrolment status at "My CPA" at www.hkicpa.org.hk. Unsuccessful enrolment will be notified 2 days before the event with full refund.

I would like to enroll to:														
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"HONG KONG INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS".									-					
Note:														
 Enrolments are accepted on a first-come-first-served basis with pri reservation will be accepted. For enrolment by fax, your booking The closing date for enrolment is 15 June 2009. Confirmation email will be sent to successful candidates on or bef Payment is non-refundable and non-transferable after the enrol alternate to attend a workshop may be accepted in case the enroll for the session involved. Please inform the Institute in advance if The Institute reserves the right to change the venue, date and / or CPD record will be sent to the participants after completion of the or 	will be confirme fore 22 June 20 oliment has been lee is unable to a f such an occasion speaker of the v	ed only upon 009. In confirmed b attend but no ion arises.	receip by the CPD	pt of p	oayment ute (exc	t. cept in th	he case inted to	of clas	ss canc	ellatior	n).	An	lee	
Payment & Enrolment Enquiry: 2287 7381 Email: finance@hkicpa.org.hk			Event Information Enquiry: 2287 7065 / 361 / 030 Email: mcs.scm@hkicpa.org.hk											
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☐ Please send the CPD record to my correspondence address with the Institute.			Address:											
☐ Please send the CPD record to me at the address as stated														