



## 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](http://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

