



Workshops on PRC Accounting, Auditing, Taxation, Capital Market and Corporate Governance (Oct 2006)

中國會計、審計、稅務、資本市場與公司管治課題工作坊

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The course is designed for accountants who wish to acquire a comprehensive understanding of the PRC investment environment. Encompassing five major components of study on PRC Accounting, Auditing, Taxation, Capital Market and Corporate Governance, the course will be delivered in the form of 13 three-hour workshops on Saturdays. Specifically, the outline objectives of these components are:

- **PRC Accounting Workshops** – cover the PRC accounting regulatory framework; accounting for assets, liabilities, equities, profit and loss item and other accounting adjustments; financial accounting reports; performance evaluation; main changes and implications of new accounting standards effective 1 January 2007 and comparison with IFRS case study and other contemporary accounting issues in China.
- **PRC Auditing Workshops** – examine the development of auditing profession and auditing standards, including the main changes and implications of new auditing standards effective 1 January 2007, and the issues relating to auditors' independence and liabilities in China.
- **PRC Taxation Workshops** – cover an overview of the current tax regime; Individual Income Tax; Foreign Investment Enterprise and Foreign Enterprise Income Tax; Business Tax; Value Added Tax, transfer pricing and other PRC tax planning strategies.
- **PRC Capital Market Workshops** – examine the development of stock markets and investment fund markets in China.
- **PRC Corporate Governance Workshops** – examine the corporate governance framework and related issues for the listed companies in China.

Full course outlines are available from: www.hkicpa.org.hk/china/workshops/050314.outline_full.pdf.

OTHER DETAILS

■ INSTRUCTORS

Professors and lecturers from the Hong Kong Polytechnic University (“HKPU”) and the Lingnan University.

■ TEACHING MODE

- 13 three-hour workshops with lecture, case study and/or problem discussion.
- Medium of instruction is primarily Cantonese.

■ VENUE

Lecture room at HKPU (A campus map with venue details will be provided to the successful applicants).

■ DATE AND TIME

- 28 October – 2 December 2006 (all Saturdays)
from 9:30 a.m. – 12:30 p.m. & 2:00 p.m. – 5:00 p.m.
and
- 9 December 2006 from 9:30 a.m. – 12:30 p.m.

■ FEE

Per person inclusive of course materials

- HK\$4,900 (Institute’s Member / International Affiliate (“IA”) / Student and HKIAAT Member / Student)
- HK\$7,600 (Non-member).

■ CLASS SIZE

40 seats only

■ CPD CREDIT HOURS

39 hours for the entire programme.

■ ATTENDANCE CERTIFICATE

Those who have attended at least 10 workshops will be awarded an Attendance Certificate.

■ ENROLMENT

Please complete the attached application form and return it, together with the payment, to the Institute on or before **Monday, 16 October 2006**.

■ ENQUIRIES

Mainland & International Relations Department on 2287 7065 / 067 / 030.

