

Module Preparation Seminars on QP Modules (June 2018 Session)

The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the June 2018 session. The MPS aims at helping you to reinforce the understanding on major or difficult topics.

Enrolment fee : HK\$100 per seminar
 Language : English
 Seminar time : 7:00 p.m. to 10:00 p.m.
 Venue : HKICPA, 27/F, Wu Chung House, 213 Queen's Road East, Wanchai.

Details of the upcoming seminars are provided as below:

Seminar		Speaker	Date	Enrolment deadline
Part I	Module A – Financial Reporting <ul style="list-style-type: none"> Leases Impairment of assets 	Ms. Phei Koid, Core by Phei & Co. Ltd.	12 Apr 2018 (Thursday)	2 working days before the date of seminars
	Module B – Corporate Financing <ul style="list-style-type: none"> Cost of capital Business valuations Mergers and acquisitions 	Mr. Dave Yang, Core by Phei & Co. Ltd.	10 Apr 2018 (Tuesday)	
	Module C – Business Assurance <ul style="list-style-type: none"> Identifying and assessing the risks of material misstatement at financial statement and assertion level (HKSA 315 (Revised)) Responses to assessed risks (HKSA 330) Information technology – general controls and application controls 	Ms. Polly Lo, Kaplan Financial (HK) Limited	9 Apr 2018 (Monday)	
	Module D – Taxation <ul style="list-style-type: none"> Ascertainment of salaries tax liability under separate assessment and joint assessment Personal assessment AVD, BSD and SSD Stamp duty exemptions and reliefs Offences and penalties 	Ms. Angela Nip, Kaplan Financial (HK) Limited	17 Apr 2018 (Tuesday)	
Part II	Module A – Financial Reporting <ul style="list-style-type: none"> Income taxes Financial assets and liabilities 	Ms. Fanny Lam, HKCA Learning Media	19 Apr 2018 (Thursday)	
	Module B – Corporate Financing <ul style="list-style-type: none"> Financial analysis and strategy Performance measurement Dividend policy 	Mr. Anson Yu, HKCA Learning Media	18 Apr 2018 (Wednesday)	
	Module C – Business Assurance <ul style="list-style-type: none"> Evaluation of misstatements (HKSA 450) Going concern (HKSA 570) Audit reporting: <ul style="list-style-type: none"> HKSA 701 Communicating key audit matters in the independent auditor's report HKSA 720 (Revised) The auditor's responsibilities relating to other information 	Dr. Fiona Lam, Executive Training Company (International) Ltd.	24 Apr 2018 (Tuesday)	
	Module D – Taxation <ul style="list-style-type: none"> Ascertainment of property tax liability Distinction between capital receipts/ expenditure and revenue receipts/ expenditure under profits tax Common profits tax deduction items Profits tax implications on transactions with non-resident persons Anti-avoidance provisions under the IRO 	Dr. Fiona Lam, Executive Training Company (International) Ltd.	25 Apr 2018 (Wednesday)	

Disclaimer:

- All topics covered in the MPS are published in the QP Learning Packs.
- Speakers who deliver the seminars are not involved in the QP examination setting process.
- The MPS are not to give candidates any tips on the coming module examinations.
- Audio record of the MPS will be available on QP Learning Centre about two weeks after the date of seminar.

Register Now!

Please visit our website for more details and enrolment. (www.hkicpa.org.hk > Become a Hong Kong CPA > Support and Training > Examination assistance functions).

Enrolment Acceptance is on a first-come-first-served basis. Successful applicants will receive an email confirmation.

Enquiry hotline : 2287 7283 / 2287 7284

Register early to secure your seat!