

# Workshops on PRC Taxation (August – September 2009) 中國稅務工作坊



This series of workshops is designed to provide a comprehensive knowledge of the PRC tax framework, tax laws and practices on major income and turnover taxes that are applicable to foreign investors doing business in China and for foreign expatriates working there. Examples and small cases will be used in the workshops to illustrate the application of the tax laws and practices.

## DATE AND TIME

29 August – 26 September 2009 (all Saturdays)

- Class A (9:30 a.m. – 12:30 p.m.)
- Class B (2:00 p.m. – 5:00 p.m.)

## 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

- Overview of PRC Taxation System
- Individual Income Tax
- Investment Enterprise and Enterprise Income Tax
- Business Tax
- Value Added Tax
- Transfer Pricing
- Tax Planning

Full course outline 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

- Five 3-hour workshops with lecture, case study and/or problem discussion.
- Medium of instruction is primarily Cantonese.

## LEVEL

Intermediate

## FEE (INCLUSIVE OF COURSE MATERIALS)

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

## CLASS SIZE

50 seats for each class.

## CPD CREDIT HOURS

15 hours for the entire programme.

**To enroll** please complete the attached application form and return it, together with the payment, to the Institute by fax or post before **Monday, 17 August 2009**.

**Acceptance** is on a first-come-first-served basis with priority given to HKICPA members. Confirmation on enrolment will be sent out **by email** to successful candidates latest by 21 August 2009.

## Enquiries

**Member & Corporate  
 Services Department**

Tel: 2287 7065 / 361 / 030  
 Email: [mcs.scm@hkicpa.org.hk](mailto:mcs.scm@hkicpa.org.hk)

## Workshops on PRC Taxation (August – September 2009)

中國稅務工作坊

(MCS-1 Event Code : PRCT090829)

**Enrolment Deadline: 17 August 2009**

**FOR OFFICE USE**

Seq. no.:

Handled by:

Please allow 4 days to process your application and payment. You can check your enrolment status at "My CPA" at [www.hkicpa.org.hk](http://www.hkicpa.org.hk). Unsuccessful enrolment will be notified 2 days before the event with full refund.

**I would like to enroll to the Workshops on PRC Taxation (August - September 2009)**

☐ Class A (9:30 a.m. – 12:30 p.m.)      ☐ Class B (2:00 p.m. – 5:00 p.m.)

- Please mark '1' as your first choice and '2' as your second choice.
- In case your preferred class is full, the Institute will automatically assign you to the class which you have indicated as your second choice.
- In this connection, please do not mark '2' if you do not wish the Institute to allocate you to the class which you are unable to attend.

(\*Please delete as appropriate)

**Name: (Mr. / Mrs. / Ms. \*)**

**HKICPA / HKIAAT Member / IA / Student no. \*: (if applicable)**

**Company Name:** \_\_\_\_\_

**Position held:** \_\_\_\_\_ **Email:** \_\_\_\_\_

Telephone no.: \_\_\_\_\_ Fax no.: \_\_\_\_\_

(Please  $\checkmark$  as appropriate)

Payment by ☐ Cheque No. : (Bank :

☐ Visa / Master Credit Card

Amount : HK\$

For payment by credit card, please fill in the following :

[illegible]

Cardholder's Name :  
(Please print)

Card Expiry Date (month/year) :

Date :

Cardholder's Signature :

**Cheque should be made payable to  
“HONG KONG INSTITUTE OF CERTIFIED  
PUBLIC ACCOUNTANTS”.**

FOR OFFICE USE

Auth. Code No.

Handled by

Date \_\_\_\_\_

**Note:**

1. Enrolments are accepted on a first-come-first-served basis with priority given to HKICPA members. No telephone reservation will be accepted. For enrolment by fax, your booking will be confirmed only upon receipt of payment.
2. The closing date for enrolment is **17 August 2009**.
3. Confirmation email will be sent to successful candidates **on or before 21 August 2009**.
4. **Payment is non-refundable and non-transferable** after the application is processed (except in the case of class cancellation). An alternate to attend the workshop may be accepted in case the enrollee is unable to attend but **no** CPD hours would be granted to both the alternate and the enrollee for the session(s) involved. Please inform the Institute in advance if such an occasion arises.
5. The Institute reserves the right to change the venue, date and / or speaker of the workshop due to unforeseen circumstances.
6. The Institute reserves the right to cancel the workshops due to insufficient enrollments. Under such circumstance, the Institute will make full refund to the enrollees.
7. CPD record will be sent to the candidates after completion of the class.

**Payment & Enrolment Enquiry: 2287 7381**

Email: [finance@hkcipa.org.hk](mailto:finance@hkcipa.org.hk)

**Event Information Enquiry: 2287 7065 / 361 / 030**

Email: [mcs.scm@hkiipa.org.hk](mailto:mcs.scm@hkiipa.org.hk)

Mailing address:

- ☐ Please send the CPD record to my correspondence address with the Institute.
- ☐ Please send the CPD record to me at the address as stated opposite.

Name :

Address :