



China Tax Course of Professional Diploma in China Tax (中國稅務專業文憑)

Navigate the tax landscape in China

The Institute's Professional Diploma in China Tax equips participants with the essential tools to navigate the diverse challenges faced by tax advisors.

The **China Tax Course** is one of the compulsory modules in pursuing the *Professional Diploma in China Tax* (中國稅務專業文憑). The Course keeps participants informed about the latest developments in Chinese tax laws and regulations while enhancing their international tax knowledge. By becoming a proficient tax advisor with a broader understanding of tax issues, individuals will be better positioned to provide sound advisory services to both corporate clients and individuals.

Full course

A full course includes 9 workshops, 7 tutorials and a written examination. The Course covers:

- | | | |
|--------------|--------------|--------------|
| 1. 中国税务简介及管理 | 4. 消费税及关税 | 7. 土地及房产税 |
| 2. 增值税 (一) | 5. 企业所得税 (一) | 8. 个人所得税 (一) |
| 3. 增值税 (二) | 6. 企业所得税 (二) | 9. 个人所得税 (二) |

Candidates who are pursuing the *Professional Diploma in China Tax* (中國稅務專業文憑) must successfully complete both the *China Tax Course* and the *International Tax Course*. Course completion requirements for the China Tax Course include attaining a minimum of 75% attendance in both workshops and tutorials, and passing the written exam.



Single workshops

Individuals are welcome to enrol workshops as standalone refreshment courses without pursuing a diploma. More details can be found on the enrolment form.

Target participants

Members of HKICPA or other professional accountancy bodies recognized by HKICPA.

Taste of the Course

[e-Demo class](#) is now available to give participants a preview of the China Tax Course. Enrollees of the demo class can deduct the demo class enrolment fee when they apply for the full course of China Tax Course 2025.



China Tax Course 2025 Timetable

	Topic	Workshop (SAT) 10:00 am – 1:00 pm	Tutorial (TUE) 7:00 pm – 9:00 pm
1	中国税务制度简介及税收征收管理制度	12 Apr	--
2	增值税 (一) 货物和修理修配劳务及销售服务、无形资产、不动产	26 Apr	29 Apr
3	增值税 (二) 增值税退税及免税的适用情况、征收管理及税收优惠	10 May	13 May
4	消费税及关税	24 May	27 May
5	企业所得税 (一)	7 Jun	10 Jun
6	企业所得税 (二)	21 Jun	24 Jun
7	土地及房地产相关税收	5 Jul	8 Jul
8	个人所得税 (一) 综合所得	19 Jul	--
9	个人所得税 (二) 非综合所得及其它特殊目的税	26 Jul	29 Jul
Written Examination		6 Sep	

Note:

1. The Course was designed and intended as a face-to-face training course. The Institute reserves the right to run all or parts of the Course in online e-learning mode under any unforeseen circumstances.
2. Practical tax experience is highly desirable for participants to benefit fully from the Course.
3. Certificate of completion of the relevant professional diploma will be awarded to candidates who have successfully completed the two required modules, they are (i) China Tax Course and International Tax Course, and/or (ii) Advanced Hong Kong Tax Course and International Tax Course. More details can be found on the [programme flyer](#).

Enrol Now! Online, by email, or by post. Details are on the last page.

Programme:	China Tax Course 2025				
Venue:	HKICPA training center and other training venues				
Medium of instruction:	Cantonese / Putonghua (Note: Training materials are written in Simplified Chinese.)				
Target participants:	Members of HKICPA <u>or</u> other professional accountancy bodies recognized by HKICPA				
Fees & CPD hours:	<i>Options</i>	<i>CPD hours</i>	<i>Category</i>	<i>Member</i>	<i>Non-Member</i>
	Full course	43.5	Standard	HK\$18,000 HK\$17,840** (e-Demo class enrollees)	HK\$25,200 HK\$24,840** (e-Demo class enrollees)
	Full course (re-take)	43.5	Standard	HK\$16,200	HK\$22,700
	Workshops (all 9 sessions)	27	Standard	HK\$8,100	HK\$11,400
	Single workshops***	3	Standard	HK\$1,000	HK\$1,400
	Examination (re-take)	2.5	Standard	HK\$2,400	HK\$3,400
Enrolment deadline:	10 April 2025 Applications are accepted online, by email, or by post.				

Remarks:

** Enrollees of live demo class please contact the Institute to confirm the enrolment fee

*** Topic contains Parts 1 & 2 cannot be taken as a single workshop. Participant must enrol in both Parts 1 & 2 workshops.

Want to have a taste of the Course? Enrol in the e-Demo class now!

Enquiries: 2287-7098 / taxdiploma@hkcipa.org.hk



CHINA TAX COURSE 2025 – ENROLMENT APPLICATION

Enrolment deadline: 10 April 2025

Section 1 – Personal Particulars where appropriate. All fields are compulsory except ^ is marked.

1.1 Are you a member of HKICPA?

- Yes, my membership no. is _____ .
- No. Specify the name of the professional accountancy body that you hold membership of:

- (name of the professional accountancy body)*

1.2 Are you currently a member of the Tax Faculty of HKICPA? Yes No

Mr. Ms. _____

Family name, Given name (English Name) 中文

Mobile: _____ E-mail: _____

Organization: _____ Position^: _____

Note:

- (i) For **members** of the Institute, the registered details in the membership records will be used as means of administrative communications of this course, unless otherwise specify in **Section 1**.
- (ii) For **non-members**, the English and Chinese names as provided in **Section 1** will be used.

Section 2 – Qualification and Experience where appropriate. All fields are compulsory.

Level of taxation experience gained	<input type="checkbox"/> 3.1 - 6 years	<input type="checkbox"/> 6.1 - 10 years	<input type="checkbox"/> 10.1 - 15 years	<input type="checkbox"/> over 15 years
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Section 3 – Fees and Payment where appropriate

Options	Member	Non-Member
Full course	<input type="checkbox"/> HK\$17,840 / <input type="checkbox"/> HK\$18,000	<input type="checkbox"/> HK\$24,840 / <input type="checkbox"/> HK\$25,200
Full course (re-take)	<input type="checkbox"/> HK\$16,200	<input type="checkbox"/> HK\$22,700
Workshops (all 9 sessions)	<input type="checkbox"/> HK\$8,100	<input type="checkbox"/> HK\$11,400
Single workshops Circle the workshop(s) you wish to enrol in: 1 / 2 & 3 / 4 / 5 & 6 / 7 / 8 & 9 <i>(Note: Participants must enrol in both workshops if the topic contains Parts 1 & 2, e.g. \$1,000 x 2 sessions.)</i>	<input type="checkbox"/> HK\$1,000 x ____ session(s) Amount: _____	<input type="checkbox"/> HK\$1,400 x ____ session(s) Amount: _____
Examination (re-take)	<input type="checkbox"/> HK\$2,400	<input type="checkbox"/> HK\$3,400

Cheque (No. _____) payable to HKICPA or Hong Kong Institute of Certified Public Accountants

VISA / MasterCard BOC HKICPA VISA BOC HKICPA UnionPay card

Card Number: _____ - _____ - _____ - _____ Expiry Date: (MM/YY) ____ / ____

Cardholder's Name: _____

Cardholder's Signature: _____

Date: _____

1. Cash will not be accepted. Fees paid are non-refundable and non-transferable. A refund will only be made if the application is not accepted.
2. Applications will not be processed if post-dated or dishonoured cheques are received.
3. Any bank charges/expenses incurred as a result of unsuccessful credit card payments or dishonoured cheques shall be borne by the applicant.

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Section 4 – Points to Note

- The Institute reserves the right to cancel part/all of the programme, or change the dates, time, delivery format, venues, contents and/or teachers due to unforeseen circumstances.
- All enrolment applications are subject to the Institute's final approval.
- Course fee is non-refundable or non-transferrable upon receipt of payment by the Institute. Should the course be cancelled or postponed due to unforeseeable circumstances, refund will be made according to your payment method.
- Workshops/tutorials/assessments will be postponed if Typhoon Signal No.8 or above or a Black Rainstorm Warning is hoisted/going to be hoisted. Participants will later be notified details of the substitute session.
- No unauthorized audio or video recording is allowed in the Course.
- The Institute reserves the right to amend the above terms and conditions without prior notice. In case of any disputes, the Institute reserves the right to make the final decision.
- **Personal Data.** Your personal data collected from the enrolment process and administration of courses/events/activities will be used for the purpose of the administration of the course on which you are enrolled. The provision of personal data by means of this form is voluntary. However, insufficient information may result in an inability to process your application. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <https://mas.hkicpa.org.hk/mycpa/communication/preference>. Non-members may opt out of receiving such materials at any time by sending an email to the Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to <https://www.hkicpa.org.hk/en/Tools/Privacy-policy>.

Section 5 – Declaration where appropriate

- I confirm that I have read and fully understood all the terms and conditions as set out in this form.
I declare that the information given in this form is true and correct to the best of my knowledge and belief. If I am subsequently found to have provided false information, I agree to have my enrolment terminated without refund.

Signature of Applicant: _____ **Date (DD/MM/YY):** _____

Applications are accepted online, by email, or by post.

- ONLINE** application through the [HKICPA website](#);
- E-MAIL** to taxdiploma@hkicpa.org.hk; or
- POST** to
HKICPA, 27/F, Wu Chung House, 213 Queen's Road East, Wanchai, HK.
Attn: E&T/CNTax 2025