

Module Preparation Seminars on QP Modules (June 2019 Session)

The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the June 2019 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"> Income taxes Share-based payment 	Ms. Phei Koid, Core by Phei & Co. Ltd.	18 Apr 2019 (Thursday)	3 working days before the date of seminars
	Module B – Corporate Financing <ul style="list-style-type: none"> Ethics in business Type and sources of finance Identifying, measuring and managing financial risks 	Mr. Dave Yang, Core by Phei & Co. Ltd.	15 Apr 2019 (Monday)	
	Module C – Business Assurance <ul style="list-style-type: none"> Information Technology 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.	17 Apr 2019 (Wednesday)	
	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 	Mr. Patrick Ho, FTMS Training Systems (HK) Ltd	24 Apr 2019 (Wednesday)	
Part II	Module A – Financial Reporting <ul style="list-style-type: none"> Group accounting – Change in business structure 	Mr. Ted Chan, Arrow Professional Training Limited	25 Apr 2019 (Thursday)	
	Module B – Corporate Financing <ul style="list-style-type: none"> Dividend policy Cost of capital Capital structure 	Mr. Anson Yu, HKCA Learning Media	26 Apr 2019 (Friday)	
	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) Corporate governance code and corporate governance report 	Ms. Polly Lo, Kaplan Financial (HK) Limited	29 Apr 2019 (Monday)	
	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 Computation of depreciation allowance, IBA and CBA Anti-avoidance provisions under the IRO 	Ms. Mandy Cheung, Kaplan Financial (HK) Limited	30 Apr 2019 (Tuesday)	

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.

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

Enquiry hotline : 2287 7529 / 2287 7290

Register early to secure your seat!