

Module Preparation Seminars on QP Modules (December 2018 Session)

The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the December 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"> Revenue from contracts with customers Provision, contingent liabilities and contingent assets 	Ms. Phei Koid, Core by Phei & Co. Ltd.	8 Oct 2018 (Monday)	2 working days before the date of seminars
	Module B – Corporate Financing <ul style="list-style-type: none"> Cost measurement and analysis in service and manufacturing environments Treasury management Dividend policy 	Mr. Anson Yu, HKCA Learning Media	9 Oct 2018 (Tuesday)	
	Module C – Business Assurance <ul style="list-style-type: none"> Subsequent events (HKSA 560) 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 	Ms. Kattie Kwok, FTMS Training Systems (HK) Ltd	12 Oct 2018 (Friday)	
	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	15 Oct 2018 (Monday)	
Part II	Module A – Financial Reporting <ul style="list-style-type: none"> Group accounting – Associate and subsidiaries 	Ms. Fanny Lam, HKCA Learning Media	16 Oct 2018 (Tuesday)	
	Module B – Corporate Financing <ul style="list-style-type: none"> Mergers and acquisitions Regulatory environment Investment appraisal 	Mr. Kin Chan, Kaplan Financial (HK) Limited	19 Oct 2018 (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 	Dr. Fiona Lam, Executive Training Company (International) Ltd.	24 Oct 2018 (Wednesday)	
	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 Objection and appeal mechanism Anti-avoidance provisions under the IRO 	Dr. Fiona Lam, Executive Training Company (International) Ltd.	25 Oct 2018 (Thursday)	

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!