

Workshop on Deferred Taxes

This workshop aims to provide a profound understanding of the concept for deferred taxation and develop skills in application of specific requirements setting out in Hong Kong Accounting Standard "Income Taxes".

It starts with lectures on a flurry of general principles and moves onto special topics in relation to initial recognition, business combination, investments and consolidation etc. The agenda also covers certain implementation issues that are likely to present in Hong Kong/PRC context and collaboration with other accounting standards.

Each session of the workshop will include examples illustrating deferred taxation calculation, disclosure in the financial statements, supplement with table break-out exercises.

Language
Cantonese

Competency
Accounting and financial reporting

Rating
Intermediate Level*

CPD Credit Hour
4 hours

Fee
\$ 420 (members)
\$ 680 (Non-members)

Venue
KPMG Training Centre, 28/F.,
Oxford House, Tai Koo Place, Quarry
Bay

Workshop
on Deferred Taxes

Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
14 June 2014 (Saturday)	Workshop on Deferred Taxes <i>Speakers:</i> <ul style="list-style-type: none"> • Gordon Lee, Partner Deloitte Touche Tohmatsu • Susan Zhu, Senior Manager Deloitte Touche Tohmatsu 	9:00 am – 1:00 pm	6 June 2014

* Please refer [here](#) for descriptions of other competencies and ratings.

Workshop on Deferred Taxes

14 June 2014



Hong Kong Institute of
Certified Public Accountants
香港會計師公會

Please click here for online enrolment
(for HKICPA members only)

Finance & Operations
Department,
Hong Kong Institute of CPAs
37th Floor, Wu Chung House,
213 Queen's Road East, Hong

Name: (*Mr. / Mrs. / Ms.) _____ HKICPA Membership No.: _____
(if applicable)

Company name: _____

Position held: _____ Email: _____

Telephone No.: _____ Fax No.: _____
(for enrolment confirmation purpose)

Please mark a "✓" against the session(s) for which you wish to apply

14 June 2014 (WAC140614) - Workshop on Deferred Taxes KPMG Training Centre

Admission Fee: HK\$ 420 per person (HKICPA members)
 HK\$ 680 per person (Non-HKICPA members)

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

VISA / MasterCard BOC HKICPA UnionPay card

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

Cardholder's Name (block letters): _____ Cardholder's Signature: _____ Date: _____

I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above.)

1. Please complete the Enrolment Form and return it to the Finance & Operations on or before the deadline, together with full payment.
2. Enrolment is accepted on a first-come-first-served basis. No telephone reservation will be accepted.
3. For credit card payment, please fax the enrolment form to 2893-9853. For payment by cheque, the enrolment will only be processed upon receipt of full payment.
4. Confirmation of registration will be sent by e-mail. If confirmation has not been received 3 days prior to the event date, please contact Ms. Yvonne Chew at 2287-7057 or email: tls@hkicpa.org.hk
5. If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or 6:30 a.m. on the date of event, the activity will be cancelled. Your admission fee will be refunded in the event of cancellation due to bad weather.
6. No refund will be entertained unless your enrolment is unsuccessful or the event is cancelled due to unforeseen circumstance.
7. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, 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 [here](#). 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 click [here](#).

Payment & Enrolment Status Enquiry: 2287-7381
e-mail: finance@hkicpa.org.hk

Event Information Enquiry: 2287-7057
e-mail: tls@hkicpa.org.hk

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.

Name :	Name :
Address :	Address :

Getting Practical with Internal Control – A Workshop on Internal Control (Re-run)

This workshop aims to assist participants to understand how effective internal control helps an organization to manage risks and improve operational efficiency and points to consider for implementation of internal control. Key points of focus below are covered in this workshop and will be supported by practical case illustrations and group activities.

Topics include:

- Overview of internal control including objectives, benefits and limitations
- Components of a healthy internal control system, and types of internal control commonly in place
- How is a control different from an activity
- How does internal control address risk
- Implementation of internal control: successful factors for effective internal control; real-life cases of implementation failure, internal control bypass/override

Language

Cantonese

Competency

Risk Management

Rating

Foundation Level*

CPD Credit Hour

3 hours

Fee

\$ 420 (members)

\$ 680 (Non-members)

Venue

HKICPA Training Centre
27/F, Wu Chung House, Wanchai

Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
17 June 2014 (Tuesday)	Getting Practical with Internal Control – A Workshop on Internal Control (Re-run) <i>Speakers:</i> <ul style="list-style-type: none"> • David Samy, Partner, Advisory Services, EY • Angel Chong, Senior Manager, Advisory Services, EY • Bernadette Lo, Manager, Advisory Services, EY 	9:30 am – 12:30 pm	10 June 2014

* Please refer [here](#) for descriptions of other competencies and ratings.

Getting Practical with Internal Control – A Workshop on Internal Control (Re-run)

17 June 2014



Hong Kong Institute of Certified Public Accountants
香港會計師公會

Please click here for online enrolment
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Finance & Operations
Department,
Hong Kong Institute of CPAs
37th Floor, Wu Chung House,
213 Queen's Road East, Hong

Name: (*Mr. / Mrs. / Ms.) _____ HKICPA Membership No.: _____

(if applicable)

Company name: _____

Position held: _____ Email: _____

(for enrolment confirmation purpose)

Telephone No.: _____ Fax No.: _____

Please mark a "✓" against the session(s) for which you wish to apply

Getting Practical with Internal Control – A Workshop on Internal Control (Re-run)

17 June 2014 (WAU140617)

Admission Fee: HK\$ 420 per person (HKICPA members)
 HK\$ 680 per person (Non-HKICPA members)

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VISA / MasterCard BOC HKICPA UnionPay card

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7. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, 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 [here](#). 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 click [here](#).

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