



## Workshop on accounting for Income Taxes

This workshop is aimed at those who want to practice how to apply Hong Kong Accounting Standard 12 "Income Taxes" while they are developing their understanding of the requirements. It starts with an overview of the general principles, "steps" in accounting for income taxes and a comprehensive case study. The agenda also covers certain practical or judgemental issues that are likely to be present in the Hong Kong/PRC context, disclosures, interaction with other accounting standards, including business combinations and consolidations, and mini-cases throughout to practice the learnings.

Date	Time	Topic
28 October 2016 (Friday)	9:00am-1:00pm	Workshop on accounting for Income Taxes

<b>Speakers</b>	Sanel Tomlinson, Partner, KPMG Mimi Ho, Senior Manager, KPMG
<b>Venues</b>	Hong Kong Institute of CPAs 27/F., Wu Chung House 213 Queen's Road East Wanchai, Hong Kong
<b>Language</b>	English
<b>Fee</b>	HK\$420 for HKICPA member or student / HK\$680 for non-member
<b>Participants</b>	Auditors, preparers, CEOs, CFOs, professional accountants in business
<b>Competency</b>	Accounting and financial reporting
<b>Rating</b>	Intermediate level (Please refer to the Institute's online CPD Learning Resource Centre)
<b>CPD Credit Hour</b>	4 hours
<b>Event Code</b>	WSHP16102801

### REGISTRATION

- Online registration is recommended, please click [here](#) or visit [www.hkicpa.org.hk](http://www.hkicpa.org.hk)
- To register offline (by post or by fax), please complete the enclosed enrolment form and return it with full payment to the Institute.
- Enrolments will be accepted on a first-come-first-served basis with priority given to the Institute's members.

# Workshop on accounting for Income Taxes (28 October 2016)

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



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

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

Company name: \_\_\_\_\_

Position held: \_\_\_\_\_ Email: \_\_\_\_\_  
(for enrolment confirmation purpose)

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[Contact information is used solely for communication of this particular event, without update to your member profile.]

Please mark a "✓" against the session(s) for which you wish to apply	
<input type="checkbox"/>	28 October 2016 – Workshop on accounting for Income Taxes [Event code: WSHP16102801]
<b>Admission Fee:</b> <input type="checkbox"/> HK\$420 per person (HKICPA members) for each session <input type="checkbox"/> HK\$680 per person (Non-HKICPA members) for each session	
<input type="checkbox"/> Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"	
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- Notes:**
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. Registration by fax will ONLY be processed when payment is made by credit card.
  4. For credit card payment, the credit card should be valid with expiry date at least 1 month from the date of event. For payment by cheque, the enrolment will only be processed upon receipt of full payment. Cash is strictly NOT accepted.
  5. Confirmation of enrolment will be sent to you via email. You can check your enrolment status at "MyCPA" at <http://mas.hkicpa.org.hk/mycpa/login>. Unsuccessful enrolment will be notified with full refund.
  6. 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.
  7. In normal circumstances, the seminar fee is non-refundable or non-transferrable upon receipt of payment by HKICPA. Should the seminar be cancelled or postponed due to unforeseeable circumstances, refund will be made according to your payment method. For credit card payment, refund will be made directly to your credit card account. For cheque payment, refund will be mailed to your correspondence address.

**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. 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 <http://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](mailto: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 <http://www.hkicpa.org.hk/en/service-tools/privacy-policy/>.

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