



## 2008 SMP Symposium



- Date** 28 November 2008 (Friday)
- Time** 8:45 a.m. - 5:00 p.m.
- Venue** Theatre, Shatin Clubhouse, Hong Kong Jockey Club  
(*free parking spaces or the Institute's round-trip coach available*)
- Keynote Speaker** Prof. K.C. Chan, Secretary for Financial Services and the Treasury
- Highlights**
- Institute Update
  - Updates on the Financial Reporting by Private Companies, SME-FRF and SME-FRS
  - Latest Developments in Source of Profits (Cross-Border Taxation)
  - Practical Experience after the Implementation of the New Mainland Tax and Labour Law in 2008
  - Meet Your LegCo Representative
  - Practice Review from a Practical Perspective - Procedures, Common Problems and Issues Encountered by SMPs
  - Experience and Learning after Practice Review
- For details, please refer to the enclosed rundown*
- Your input** You are strongly encouraged to send in your questions and / or opinions to the speech topics by completing part II of the enrolment form. Your contribution will be very useful for the speakers to maximize the value of this event.
- Target audience** Practising Members
- Language** Cantonese & English
- Fee** \$700 (HKICPA member) \$800 (Non-HKICPA member)  
(*Inclusive of a lunch, two refreshment breaks & round-trip coach service*)
- CPD credit hour** 7 hours
- Enrolment deadline** **14 November 2008**

**To enroll** please complete the enclosed enrolment form and return it to the Institute by fax or post before the enrolment deadline. Online enrolment is not available for this event.

**Acceptance** is on a first-come-first-served basis. Confirmation on enrolment will be sent out **by email** to participants latest by 24 November 2008.

### Enquiries

#### Member & Corporate Services Department

Tel: 2287 7065 / 2287 7030  
Email: [mcs.scm@hkicpa.org.hk](mailto:mcs.scm@hkicpa.org.hk)

# 2008 SMP Symposium (Cont'd)

(28 November 2008)

## Rundown

Time	Activities
08:45 – 09:15	<b>Registration</b>
09:15 – 09:20	<b>Welcome Remarks</b> <ul style="list-style-type: none"><li>Mr. Albert S.C. Au, President, HKICPA</li></ul>
09:20 – 09:40	<b>Speech from the keynote speaker</b> <ul style="list-style-type: none"><li>Prof. K.C. Chan, Secretary for Financial Services and the Treasury</li></ul>
09:40 – 10:25	<b>Institute Update</b> <ul style="list-style-type: none"><li>Ms. Winnie Cheung, Chief Executive, HKICPA</li></ul> <b>Exchange of Views</b>
10:25 – 11:00	<b>Updates on the Financial Reporting by Private Companies, SME-FRF and SME-FRS</b> <ul style="list-style-type: none"><li>Mr. Paul Winkelmann, Chairman, Financial Reporting Standards Committee, HKICPA</li></ul> <b>Exchange of Views</b>
11:00 – 11:20	<b>Refreshment Break</b>
11:20 – 12:20	<b>Latest Developments in Source of Profits (Cross-Border Taxation)</b> <p><i>Facilitator cum panelist:</i></p> <ul style="list-style-type: none"><li>Mr. Fergus Wong, Director, Tax Knowledge Management, PricewaterhouseCoopers</li></ul> <p><i>Panelists:</i></p> <ul style="list-style-type: none"><li>Mr. Chan Cheong Tat, Director, C T Tax Consultants Limited</li><li>Mr. Wong Kuen Fai, Assistant Commissioner, Unit One, Inland Revenue Department, The Government of the Hong Kong Special Administrative Region</li></ul> <b>Questions &amp; Answers</b>
12:20 – 12:50	<b>Practical Experience after the Implementation of the New Mainland Tax and Labour Law in 2008</b> <p><i>Facilitator:</i> Mr. Fergus Wong, Director, Tax Knowledge Management, PricewaterhouseCoopers</p> <p><i>Speaker:</i> Mr. Dicky To, Partner, RSM Nelson Wheeler</p>
12:50 – 14:05	<b>Networking Lunch</b>
14:05 – 15:05	<b>Practice Review from a Practical Perspective</b> <ul style="list-style-type: none"><li><b>Procedures, Common Problems and Issues Encountered by SMPs</b></li><li>Mr. Chris Joy, Director, Quality Assurance, HKICPA</li></ul> <b>Questions &amp; Answers</b>
15:05 – 16:00	<b>Experience Sharing Session</b> <ul style="list-style-type: none"><li><b>Experience and Learning after Practice Review</b></li></ul> <p><i>Facilitator:</i> Mr. Lawrence Wong, member of Small and Medium Practitioners Committee ("SMPC"), HKICPA</p> <p><i>Panelists:</i></p> <ul style="list-style-type: none"><li>Ms. Rosanna Choi, Partner, CWCC</li><li>Mr. Philip Fung, SMPC Deputy Chairman, HKICPA</li><li>Mr. Gary Poon, Convenor of SMPC's Young Practitioners Interest Group, HKICPA</li></ul>
16:00 – 16:20	<b>Refreshment Break</b>
16:20 – 16:55	<b>Meet Your LegCo Representative</b> <ul style="list-style-type: none"><li>Mr. Paul M.P. Chan, LegCo Member (Accountancy Functional Constituency)</li></ul> <b>Exchange of Views</b>
16:55 – 17:00	<b>Closing Remarks</b> <ul style="list-style-type: none"><li>Mr. Thomas Y.T. Wong, SMPC Chairman, HKICPA</li></ul>
<b>End of Event</b>	



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

**Operations & Finance Department**  
**Hong Kong Institute of CPAs**  
37th Floor, Wu Chung House  
213 Queen's Road East, Hong Kong  
**Fax no.: 2893 9853**

## 2008 SMP Symposium

### 28 November 2008

(MCS-1 Event Code : MCS081128)

**Enrolment Deadline: 14 November 2008**

**FOR OFFICE USE**

Seq. no.: \_\_\_\_\_  
Handle by: \_\_\_\_\_

Please allow 4 days to process your application and payment. In order not to delay the process, please do NOT make any unnecessary enquiries. You can check your enrolment status at "My CPA" at [www.hkicpa.org.hk](http://www.hkicpa.org.hk). Unsuccessful enrolment will be notified 2 days before the event with full refund.

### Part I:

Name: \_\_\_\_\_ (Mr./Mrs./Ms.)\*\* HKICPA Membership no.: \_\_\_\_\_

Practice name: \_\_\_\_\_

Position held: \_\_\_\_\_ Email : \_\_\_\_\_

Contact tel. no.: \_\_\_\_\_ Fax no.: \_\_\_\_\_

Please ✓ as appropriate

Participation fee: <input type="checkbox"/> HK\$700 (HKICPA member) <input type="checkbox"/> HK\$800 (Non-HKICPA member)	
Payment by: <input type="checkbox"/> Cheque no.: _____ (Bank: _____ ) <input type="checkbox"/> VISA Card <input type="checkbox"/> Master Card	
<input type="checkbox"/> I wish to take the round-trip coach arranged by the Institute. My pick up point is: <input type="checkbox"/> 8:00 a.m. at Admiralty (金鐘德立街海富中心門口, 金鐘港鐵站 A 出口旁); <u>OR</u> <input type="checkbox"/> 8:05 a.m. at Kowloon Tong (九龍塘理想酒店門口) <input type="checkbox"/> Own transportation arrangement.	
For payment by credit card, please fill in the following:	Card no.: _____
Cardholder's Name : (Please print)	Card Expiry Date (month/year) :
Date :	Cardholder's Signature :
<b>FOR OFFICE USE</b>	
<i>Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants"</i>	
Auth. code no.	Handled by
	Date

**Notes:**

- Enrolments are accepted on a first-come-first-served basis. Priority will be given to HKICPA members. No telephone reservation will be accepted.
- Full payment must be made before an application will be processed.
- Confirmation will be issued by email to participants latest by 24 November 2008. If you do not receive it by then, please contact Member & Corporate Services Department at telephone no.: 2287 7065 / 030.
- No refund will be made for cancellation after payment has been received by Institute. However, an alternate to attend the Symposium may be accepted in case the participant is unable to attend. Please inform the Institute 3 days before the event if such arrangement is required.
- The Institute reserves the right to change the venue, date and / or speaker of the event due to unforeseen circumstances.

**Payment & Enrolment Status Enquiry:** 2287 7381  
Email: [finance@hkicpa.org.hk](mailto:finance@hkicpa.org.hk)

**Event Information Enquiry:** 2287 7065 / 030  
Email: [mcs.scm@hkicpa.org.hk](mailto:mcs.scm@hkicpa.org.hk)



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

## 2008 SMP Symposium

28 November 2008

### Part II Questions or Opinions

- |           |   |
|-----------|---|
| Session 1 | Institute Update  |
| Session 2 | Updates on the Financial Reporting by Private Companies, SME-FRF and SME-FRS                              |
| Session 3 | Latest Developments in Sources of Profits (Cross-Border Taxation)   |
| Session 4 | Practical Experience after the Implementation of the New Mainland Tax and Labour Law in 2008              |
| Session 5 | Meet your LegCo Member (Accountancy Functional Constituency)  |
| Session 6 | Practice Review from a Practical Perspective – Procedures, Common Problems and Issues Encountered by SMPs |
| Session 7 | Experience Sharing Session – Experience and Learning after Practice Review                                |

**I am interested in discussing the followings at the Symposium:**

Session No. (Please provide the session no. at the left hand column.)

_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....
_____	.....

*(Please use separate sheets if space provided is not sufficient.)*