

NEW SERIES

Workshops on PRC Taxation (April – May 2009) 中國稅務工作坊



This new series of workshops is designed to provide a comprehensive knowledge of the PRC tax framework, tax laws and practices on major income and turnover taxes that are applicable to foreign investors doing business in China and for foreign expatriates working there. Examples and small cases will be used in the workshops to illustrate the application of the tax laws and practices.

DATE AND TIME

18 April – 23 May 2009 (all Saturdays except 2 May)

- Class A (9:30 a.m. 12:30 p.m.)
- Class B (2:00 p.m. 5:00 p.m.)

VENUE

Lecture room at the Hong Kong Baptist University ("HKBU") (A campus map with venue details will be provided to the successful applicants).

COURSE CONTENTS • Overview of PRC Taxation System

- Individual Income Tax
- Investment Enterprise and Enterprise Income Tax
- Business Tax
- Value Added Tax
- Transfer Pricing
- Tax Planning

INSTRUCTORS Professors and lecturers from HKBU and other renowned universities.

TEACHING MODE

- Five 3-hour workshops with lecture, case study and/or problem discussion.
- Medium of instruction is primarily Cantonese.
- FEE \$3,000 per HKICPA Member / International Affiliate (IA) / Student and HKIAAT Member / Student \$4,800 per non-member (inclusive of course materials)
- **CLASS SIZE** 50 seats for each class.

CPD CREDIT HOURS 15 hours for the entire programme.

To enroll please complete the attached application form and return it, together with the payment, to the Institute by fax or post before **Monday, 6 April 2009**.

Acceptance is on a first-come-first-served basis with priority given to HKICPA members. Confirmation on enrolment will be sent out **by email** to successful candidates latest by 9 April 2009.

Enquiries Member & Corporate Services Department Tel: 2287 7065 / 361 / 030 mail: mcs.scm@hkicpa.org.hk

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	
Workshops on DDC Toyotion (April May		213 Queen's Road East, Hong Kong	
Workshops on PRC Taxation (April – May 2 中國稅務工作坊	2009)	Fax no.: 2893 9853	
(MCS-1 Event Code : PRCT090418)		FOR OFFICE USE	
Envolment Deadline: 6 April 2000		Seq. no.:	
Enrolment Deadline: 6 April 2009		Handled by:	
Please allow 4 days to process your application and payment.	n order not to delay the process, plea	se do NOT make any unnecessary enquiries.	
You can check your enrolment status at "My CPA" at www.hkic			
I would like to enroll to the Workshops on PRC Taxa	tion (April - May 2009)		
[] Class A (9:30 a.m. – 12:30 p.m.) []	Class B (2:00 p.m. – 5:00 p.m.)		
 Please mark '1' as your first choice and '2' as your second In case your preferred class is full, the Institute will autom In this connection, please do not mark '2' if you do not wis 	atically assign you to the class which y		
(*Please delete as appropriate) Name: (Mr. / Mrs. / Ms. *)			
HKICPA / HKIAAT Member / IA / Student no. *: (if app	licable)		
Company Name:			
Position held:	Email:		
Telephone no.:		ust be provided: please refer to Note 3)	
(Please \sqrt{as} appropriate)			
Payment by Cheque No. :	(Pank ·		
□ Visa / Master Credit Card)	
Amount : HK\$			
For payment by credit card, please fill in the following :	Card Number :		
Cardholder's Name : (Please print)	Card Expiry Date (month/year) :		
Date :	Cardholder's Signature :		
Chanue abouid he made southin to	FOR OFFICE USE		
Cheque should be made payable to "HONG KONG INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS"	Auth. Code No.	Handled by Date	
PUBLIC ACCOUNTANTS".			
Note:			

- 1. Enrolments are accepted on a first-come-first-served basis with priority given to HKICPA members. No telephone reservation will be accepted. For enrolment by fax, your booking will be confirmed only upon receipt of payment.
- 2. The closing date for enrolment is 6 April 2009.
- 3. Confirmation email will be sent to successful candidates on or before 9 April 2009.
- 4. Payment is non-refundable and non-transferable after the enrolment has been confirmed by the Institute (except in the case of class cancellation). An alternate to attend the workshop may be accepted in case the enrollee is unable to attend but no CPD hours would be granted to both the alternate and the enrollee for the session(s) involved. Please inform the Institute in advance if such an occasion arises.
- 5. The Institute reserves the right to change the venue, date and / or speaker of the workshop due to unforeseen circumstances.
- 6. CPD record will be sent to the candidates after completion of the class.

Payment & Enrolment Enquiry: 2287 7381	Event Information Enquiry: 2287 7065 / 361 / 030
Email: <u>finance@hkicpa.org.hk</u>	Email: mcs.scm@hkicpa.org.hk

Mailing address:	Name :
□ Please send the CPD record to my correspondence address	Address :
with the Institute.	
 Please send the CPD record to me at the address as stated opposite. 	