

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

Workshop
on Deferred Taxes

Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
15 June 2013 (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	8 June 2013

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

Workshop on Deferred Taxes

June 2013



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 Kong
Fax no: 2893- 9853

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

Workshop on Deferred Taxes (WAC130615) Saturday, 15 June 2013

Admission Fee: <input type="checkbox"/> HK\$ 420 per person (HKICPA members) <input type="checkbox"/> HK\$ 680 per person (Non-HKICPA members)																						
Payment by: <input type="checkbox"/> Cheque no.: _____ (Bank: _____) <input type="checkbox"/> Visa / Master credit card																						
<i>*Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants"</i>																						
For payment by credit card, please fill in the following:	Card no.: <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																					
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- Note:*
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: tts@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. All personal data collected from the enrolment process, and administration of the programmes will only be used for the purpose of the administration of the course on which members are enrolled.

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

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