



## Workshops on PRC Taxation (February – March 2012)

### 中國稅務工作坊



This series of workshops is designed to provide 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** 4 February – 3 March 2012 (all Saturdays)

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

**Class A will be  
lectured in English**

**VENUE** Lecture room at the Hong Kong Baptist University (“HKBU”), Kowloon Tong (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

Please click [here](#) for full course outline and more details.

**INSTRUCTORS** Professors and lecturers from HKBU and other renowned universities.

**TEACHING MODE**

- Five 3-hour workshops with lectures, case studies and/or problem discussions.
- Medium of instruction: **Class A (English)**  
**Class B (Cantonese)**
- The lecture notes will be in English while most reference materials will be in Chinese.

**COMPETENCY** Taxation

**RATING** Intermediate level (\*Please click [here](#) for the Rating details.)

**FEE (INCLUSIVE OF COURSE MATERIALS)** \$3,000 per HKICPA Member / International Affiliate (IA) / Registered Student and HKIAAT Member / Student  
\$4,800 per non-member

**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 **Friday, 30 December 2011**.

**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 13 January 2012.

**Event Information Enquiries**  
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