



Workshops on PRC Taxation (August – September 2009)

中國稅務工作坊



This 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

29 August – 26 September 2009 (all Saturdays)

- 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

Full course outline and more details are available at:
《www.hkicpa.org.hk/china/workshops/content.php》

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.

LEVEL

Intermediate

FEE (INCLUSIVE OF COURSE MATERIALS)

\$3,000 per HKICPA Member / International Affiliate (IA) / 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 **Monday, 17 August 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 21 August 2009.

Enquiries

Member & Corporate
Services Department

Tel: 2287 7065 / 361 / 030
Email: mcs.scm@hkicpa.org.hk

