



Workshops on PRC Accounting, Auditing, Capital Market & Taxation (Jun – Jul 2009)

中國會計、審計、資本市場與稅務工作坊



- DATE AND TIME** 27 June – 25 July 2009 (all Saturdays), 9:30 a.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** This new series of workshops is designed to provide a comprehensive understanding of the PRC investment environment, encompassing four major components of study on PRC Accounting, Auditing, Capital Market and Taxation:
- Accounting Module (2 sessions)**
 - covers the accounting regulatory framework; accounting for assets, liabilities, equities, profit and loss items and other accounting adjustments; financial accounting reports; performance evaluation; comparison with IFRS case study and other contemporary accounting issues in China.
 - Auditing Module (1 session)**
 - examines the development of auditing profession and auditing standards, the issues relating to auditors’ independence and liabilities in China.
 - Capital Market Module (2 sessions)**
 - examines the development of capital markets and listing rules in China.
 - Taxation Module (5 sessions)**
 - covers an overview of the current tax regime; Individual Income Tax; Investment Enterprise and Enterprise Income Tax; Business Tax; Value Added Tax; transfer pricing and other PRC tax planning strategies.
- Course outlines 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**
- Ten 3-hour workshops with lectures, case studies and/or problem discussions.
 - Medium of instruction is primarily Cantonese while the 2 sessions on Capital Market will be conducted in Putonghua.
- LEVEL** Intermediate
- FEE (INCLUSIVE OF COURSE MATERIALS)**
- Technical Workshops (All 4 Modules):**
- \$4,800 per HKICPA Member / International Affiliate (IA) / Student and HKIAAT Member / Student
 - \$7,500 per non-member
- Accounting, Auditing & Capital Market Modules (5 sessions) / Taxation Module (5 sessions):**
- \$3,000 per HKICPA Member / International Affiliate (IA) / Student and HKIAAT Member / Student
 - \$4,800 per non-member
- CLASS SIZE** 50 seats
- CPD CREDIT HOURS** 30 hours for the Technical Workshops
15 hours for Accounting, Auditing & Capital Market Modules / Taxation Module

