

★ Annual HKFRSs Update 2019 Seminar

Objective

Since March 2018, the HKICPA has issued some amendments and improvements on some HKFRSs. The changes may create a volatile environment for CFOs, controllers and finance professionals. Gaining understanding of the detailed requirements of these amendments and improvements would help you evaluate the financial impacts to your companies.

Content

- HKFRS 16 “Leases”
- Amendments to HKAS 19 Employment Benefits
- Amendments to HKAS 28 Investment in Associates
- Amendments to HKFRS 9 Financial Instruments
- Annual improvements – HKFRS 3 Business Combinations, HKFRS 11 Joint Ventures
- Amendments to the Conceptual Framework
- Amendments to HKAS 1 Presentation of Financial Statements
- Amendments to HKAS 8 Accounting Policies, Changes in Accounting Estimates and Errors.

Who Should Attend

The seminar will be of interest to auditors, accountants, audit committee members, management, students and interested parties who would like to know more about recent accounting updates.

Language		Cantonese (Handout in English)		Fee: HK\$280
Date	Time	Venue	Speaker/ Organisation	
20 Sept 2019	19:00 – 21:00	Hong Kong School of Commerce	Mr Harris Lui, FCCA, MBA, LLB (China Law)	

★ Hong Kong Tax Update April 2018-August 2019 Seminar

Objective

From 1 April 2018 to 31 July 2019, there were 11 amendments made to Inland Revenue Ordinance. 6 new IR Departmental Interpretation and Practice Notes (DIPN) No. 55 – 60, 3 revised DIPN No. 5, 23 and 28 in IRO, and 2 revised Stamp Office DIPN 1 and 8 were issued. The objective of this seminar is to highlight the new tax law passed and the new practice implemented in 2018/19.

Content

- New principles governing permanent establishment
- Transfer pricing rule after the abolition of section 20 of the Inland Revenue Ordinance
- New deduction rules for research & development expenditure
- Environmental protection installations
- Various concessionary deductions under salaries tax from 2019/20 onward
- Separate personal assessment and other new personal assessment arrangement from 2018/19 onward
- New development of Base Erosion and Profit Shifting (BEPS)
- New stamp duty treatment on transfer of immovable property

Who Should Attend

Students of professional accounting bodies, commercial accountants, officers of human resource department, tax professionals and auditors.

Language		Cantonese (Handout in English)		Fee: HK\$280
Date	Time	Venue	Speaker/ Organisation	
27 Sept 2019	19:00 – 21:00	Hong Kong School of Commerce	Mr. Patrick Ho, LLB, LLM, MBA, MCS, PCLL, FCPA	

**If you decided to join both seminars at the same time,
you can enjoy the exclusive discount of package price HK\$ 500.**



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- Special offer from HKSC : \$ 330 (listed price at Commercial Press \$355).
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(ONE REGISTRATION FORM FOR ONE PERSON ONLY)

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