



Workshop on accounting for Income Taxes (Re-run)

This workshop provides an overview of the standard HKAS 12 "Income Taxes". It explains the key concepts and steps in accounting for income taxes through illustrative examples and exercises. The agenda also covers practical and judgemental issues in applying the standard in the context of the Hong Kong environment; interaction of HKAS 12 with other accounting standards such as business combination and consolidation; presentation and disclosure requirements and a comprehensive case study to enhance participants' understanding in applying the standard.

Date	20 June 2018 (Wednesday)
Time	9:00am – 1:00pm
Speakers	Sanel Tomlinson, Partner, KPMG Ada Chan, Senior Manager, KPMG
Venue	Hong Kong Institute of CPAs 27/F., Wu Chung House 213 Queen's Road East Wanchai, Hong Kong
Language	English
Fee	HK\$420 for HKICPA member or student / HK\$680 for non-member
Targeted Participants	Auditors, analysts, accounting/finance personnel and CFOs
Format	Our workshop encourages interactive-learning through facilitator-led discussion and exercises in small group which provides opportunities for participants to explore the subject matter in more detail
Competency	Accounting and financial reporting*
Rating	Intermediate level*
CPD credit hour	4 hours
Event Code	WSHP18062001

*Please click [here](#) for online registrations and refer to the [Institute's online CPD Learning Resource Centre](#) for descriptions of competency and rating.

About the speakers

Sanel Tomlinson, Partner, KPMG

Sanel Tomlinson is a partner at KPMG China. In her role she provides training and technical accounting advice to KPMG teams and external clients particularly in the field of IFRS accounting standards and other aspects of corporate reporting. Sanel is a member of the Financial Reporting Standards Committee of the Hong Kong Institute of Certified Public Accountants (HKICPA) and a member of the Hong Kong Institute of Directors.

Ada Chan, Senior Manager, KPMG

Ada is a senior manager with KPMG China. She has been an active trainer in IFRS to KPMG teams across China as well as external clients. In her role, Ada also provides technical accounting advice to KPMG teams. Ada is a regional member of the KPMG's Topic Team on Revenue and a member of the Disclosure Initiative Panel of the Hong Kong Institute of Certified Public Accountants (HKICPA).

Workshop on accounting for Income Taxes (Re-run)

(20 June 2018)

Finance & Operations Department,
Hong Kong Institute of CPAs
37th Floor, Wu Chung House,
213 Queen's Road East, Hong Kong
Fax no: 2893- 9853



Hong Kong Institute of
Certified Public Accountants
香港會計師公會

Name: (*Mr. / Mrs. / Ms.) _____ HKICPA Membership No.: _____
(if applicable)

Company name: _____

Position held: _____ Email: _____
(for enrolment confirmation purpose)

Telephone No.: _____ Fax No.: _____

[Contact information is used solely for communication of this particular event, without update to your member profile.]
Please mark a "✓" against the session(s) for which you wish to apply

Please mark a "✓" against the session(s) for which you wish to apply	
20 June 2018 [Event code: WSHP18062001]	
Admission Fee: <input type="checkbox"/> HK\$ 420 per person (HKICPA members) per session <input type="checkbox"/> HK\$ 680 per person (Non-HKICPA members) per session	
<input type="checkbox"/> Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"	
<input type="checkbox"/> BOC HKICPA VISA <input type="checkbox"/> BOC HKICPA UnionPay card <input type="checkbox"/> Other VISA / MasterCard	
Card Number: _____	Card Expiry Date (MM/YY): _____
Cardholder's Name (block letters): _____	Cardholder's Signature: _____
Date: _____	
Payment receipt will be sent to your email address provided above once the payment is confirmed.	

Notes:

- Please complete the Enrolment Form and return it to the Finance & Operations on or before the deadline, together with full payment.
- Enrolment is accepted on a first-come-first-served basis. No telephone reservation will be accepted.
- Registration by fax will ONLY be processed when payment is made by credit card.
- Cash is strictly NOT accepted. For credit card payment, the credit card should be valid with expiry date at least 1 month from the date of event. For payment by cheque, the enrolment will only be processed upon receipt of full payment.
- Confirmation of enrolment will be sent to you via email. You can check your enrolment status at "MyCPA" at <http://mas.hkicpa.org.hk/mycpa/login>. Unsuccessful enrolment will be notified with full refund.
- If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or after 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. For details, please refer to [Typhoon / Black rainstorm arrangement](#).
- In normal circumstances, the seminar fee is non-refundable or non-transferrable upon receipt of payment by HKICPA. Should the seminar be cancelled or postponed due to unforeseeable circumstances, refund will be made according to your payment method. For credit card payment, refund will be made directly to your credit card account. For cheque payment, refund will be mailed to your correspondence address.
- No unauthorized audio or video recording is allowed at CPD events.

Personal Data: Your personal data collected from the enrolment process and administration of courses/events/activities will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <http://mas.hkicpa.org.hk/mycpa/communication/preference>. Non-members may opt out of receiving such materials at any time by sending an email to the Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to <http://www.hkicpa.org.hk/en/service-tools/privacy-policy/>.

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

Event Information Enquiry: 2287-7065
e-mail: tls@hkicpa.org.hk

For non-member and firm payment by cheque, please fill-in your postal address in case of refund:

Name :	Name :
Address :	Address :