



<u>Course Code</u>	<u>Course Name</u>	<u>Speaker</u>	<u>Language</u>	<u>CPD hours</u>	<u>Fee</u>
TSL3801	Practical Issues in HKFRS for Private Entities and common mistakes in application 2022	Alvin Wan	Cantonese	2	HK\$380
TSL3802	Top five major different applications of the three sets of financial reporting standards – HKFRS, SME-FRS and HKFRS on PE - Highlighting the difference in application, classification and measurement for Hong Kong financial reporting standards under the three sets of financial reporting standards	Eunice Chu	Cantonese	2.5	HK\$380
TSL3803	Knowledge update on liquidation of a limited company in the legal aspect Types of liquidation and the processes / Directors’ duties and liabilities / Winding up of non-Hong Kong companies / New winding up law reform	Antony Sin	Cantonese	2.5	HK\$380
TSL3804	DIPN 60 Attribution of Profits to Permanent Establishments in Hong Kong ; DIPN 56 Concessionary Deductions: Sections 26H to 26M Health Insurance Premiums ; and DIPN 57 Concessionary Deductions: Sections 26N to 26U Annuity Premiums and MPF Voluntary Contributions	Henry Kwong	Cantonese	2	HK\$380
TSL3805	DIPN 58 Transfer Pricing Documentation and CbC Reports and DIPN 59 Transfer Pricing between Associated Persons	Henry Kwong	Cantonese	2	HK\$380
TSL3806	Taxation Workshops for Auditors 2023 - Highlighting common taxation mistakes in tax computation - Enhance tax knowledge and update recent tax developments	Fiona Lam	Cantonese	6	HK1,600
TSL3807	Online Seminar on: Discussion on the insights of changes in the Pro-Forma Financial Statements under HKFRS for the Year Ended 31/12/2023 – softcopy of Pro Forma will be distributed	Alvin Wan	Cantonese	2.5	HK\$380
TSL3808 <b>NEW</b>	Online sessions - Auditing Workshops for Auditors 2024 - Enhance the knowledge of auditing principles - Discuss the practical audit procedures - Discuss the samples of audit programme for Practice Review - Practical difficulties in applying audit judgement	Fiona Lam	Cantonese	7.5	HK1,600

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