

# 人會計師

The Society of Chinese Accountants & Auditors

(在香港註册成立之有限公司)

(Incorporated in Hong Kong as a company limited by guarantee)



## How to complete the Profits Tax Return and Prepare Profits Tax Computation

Webster Ng

**Code 0417** 11 Apr 2017

#### **How to complete the Profits Tax Return and Prepare Profits Tax Computation**

(Course Code 課程編號: 0417)

#### Highlights: 課程重點:

This seminar provides the basic knowledge in respect of the profits tax under Hong Kong Inland Revenue Ordinance to members' staff who are going to handle the tax returns.

This seminar includes the introduction of the following subjects:-

- Brief understanding of Hong Kong Tax System
- General problem encountered during handling tax returns
- Issues addressed for clients on tax areas
- Obligation of taxpayers and consequence for failure of compliance

Attendees are suggested to bring with them a blank tax return.

#### Speaker (s):

講者:

Mr Webster Ng

Webster Ng & Co., Council Member of SCAA

Being the proprietor and founder of Webster Ng & Co., Mr. Ng is a fellow Certified Public Accountant (Practising). He is currently the Vice-President of the Taxation Institute of Hong Kong (TIHK) and Hong Kong Institute of Accredited Accounting Technicians Limited (HKIAAT), as well as the Council Member of the Society of Chinese Accountants & Auditors (SCAA) and Director of Accounting Development Foundation (ADF). Mr. Ng is member of Taxation Policy Committee of TIHK and has been awarded as Honorary Council member of the China Certified Tax Agents Association (CCTAA).

Mr. Ng served in various accountancy sectors including committee member of Examinations and Accreditation Committee of HKIAAT, CPA Qualifying Process Reform Working Group of HKICPA and SME committee member of The Association of Chartered Certified Accountants (ACCA).

Date: 11 April 2017 (Tuesday) 日期:

2017年4月11日(星期二)

Time: 6:30pm - 8:30pm 晚上 6:30-8:30 問:

Venue: SCAA Premises (6/F, 88 Lockhart Road, Wanchai, Hong Kong)

場地: 香港華人會計師公會 (香港灣仔駱克道 88 號 6 樓) 請即



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Cantonese (with English Handouts) Language: 廣東話授課並備以英文講義

語言:

**CPD** hours: 2 hrs CPD 時數: 2小時

Remarks:

Fee: HK\$200 for full member/ affiliate/ members' staff

費用: 華師正式會員/ 附屬會員/ 正式會員之僱員,每位 HK\$200

> HK\$300 for non-member 非會員,每位 HK\$300

**Enrolment:** Online application is on a first-come, first-served basis. Please click **HERE** to enroll and

settle the payment via PayPal, Credit Card or \*\*Cheque. 報名:

> \*\*No seat can be reserved through online or telephone. Enrolment will be processed until receipt of cheque payment. Please be reminded to complete the online form and send together the cheque to the Secretariat.

研討會以先到先得形式於網上報名,請<mark>按此</mark>報名並以 PayPal、信用卡或\*\*支票付款。

\*\*本會不設網上及電話留位,報名以收妥支票為準。請完成網上表格連同支票寄回本會秘書處。

Enroll Now 現正接受報名

Typhoon signal no. 8 or above: is hoisted at or after 2:00 p.m. on the date of event, 備計:

seminar will be postponed.

**Bad weather arrangement** 

Black rainstorm warning: is hoisted at or after 5:30 p.m. on the date of event, seminar

will be postponed.

惡劣天氣安排

八號風球或以上警告信號: 課程當日下午 2:00 或之後生效,課堂將會延期舉行。 黑色暴雨警告信號: 課程當日下午5:30或之後生效,課堂將會延期舉行。

**Enquiry:** SCAA Secretariat 華師秘書處 查詢:

Ms Christine Yuen 袁小姐 Tel 電話: 2869 6003

Email 電郵: info@scaacpa.org.hk

同心展閣懷 caringorganisation

請即報名

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