

October 2024

CTA Chartered Tax Adviser Qualifying Examination of TIHK

Intensive Revision Course

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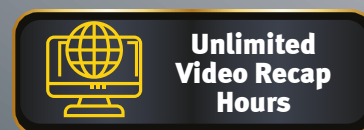
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It is a matter of discretion for individual employers to recognize any qualification to which this course may lead.

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Course Outline

Hong Kong Tax Paper 2

🕒 30hrs (10 sessions)

🗨️ Cantonese

- Hong Kong Taxation System and Tax Administration under the Inland Revenue Ordinance
- Property Tax, Salaries Tax and Profits Tax
- Depreciation Allowances, Personal Assessment and Stamp Duty
- Oversea activities, Tax planning and Anti-avoidance
- Exam questions practice

Lecturer: Pason Ngan

Timetable

25 Aug 2024	Sun	10am-1pm & 2pm-5pm
01 Sep 2024	Sun	10am-1pm & 2pm-5pm
08 Sep 2024	Sun	10am-1pm & 2pm-5pm
22 Sep 2024	Sun	10am-1pm & 2pm-5pm
29 Sep 2024	Sun	10am-1pm & 2pm-5pm

International Tax Paper 3

🕒 24hrs (8 sessions)

🗨️ Cantonese

- General principles of international taxation
- International double taxation
- Double Taxation Agreements
- Anti-avoidance provisions in relation to cross-border transactions or planning
- Hybrid entities, digital economy, harmful tax practices and Base Erosion and Profit Shifting
- Exam questions practice

Lecturer: Pason Ngan

Timetable

02 Sep 2024	Mon	7pm-10pm
05 Sep 2024	Thu	7pm-10pm
09 Sep 2024	Mon	7pm-10pm
12 Sep 2024	Thu	7pm-10pm
16 Sep 2024	Mon	7pm-10pm
19 Sep 2024	Thu	7pm-10pm
23 Sep 2024	Mon	7pm-10pm
30 Sep 2024	Mon	7pm-10pm

中國稅法 (PRC Tax) Paper 4

🕒 24hrs (8 sessions)

🗨️ Cantonese

- 中華人民共和國的稅法概論
- 個人所得稅
- 企業所得稅
- 稅收徵管
- 消費稅
- 考試題目練習
- 增值稅
- 其他稅種，如關稅、土地增值稅、房產稅、契稅及印花稅

Lecturer: David Pun

Timetable

03 Sep 2024	Tue	7pm-10pm
05 Sep 2024	Thu	7pm-10pm
10 Sep 2024	Tue	7pm-10pm
12 Sep 2024	Thu	7pm-10pm
18 Sep 2024	Wed	10am-1pm & 2pm-5pm
24 Sep 2024	Tue	7pm-10pm
26 Sep 2024	Thu	7pm-10pm

Advanced Taxation Practice Paper 5

🕒 24hrs (8 sessions)

🗨️ Cantonese

- Hong Kong Tax
- PRC Tax
- International Tax
- Professional Ethics
- Final Paper for application of tax knowledge
- Exam questions practice

Lecturer: David Pun

Timetable

07 Sep 2024	Sat	10am-1pm & 2pm-5pm
14 Sep 2024	Sat	10am-1pm & 2pm-5pm
21 Sep 2024	Sat	10am-1pm & 2pm-5pm
28 Sep 2024	Sat	10am-1pm & 2pm-5pm

Study Method



- Classroom teaching with complementary eLearning Platform Access
- All online recap videos available at eLearning Platform

Course Material



- Revision notes of key learning areas for your quick learning reference
- Collect the printed materials during class

**Want to learn more about the Programme?
Visit our campus and get help from Kaplan!**

Date: 9 August 2024 | Time: 19:00 - 20:00

Venue: Kaplan Causeway Bay Centre

Speakers:

Kaplan CTA Lecturers,
Representative from TIHK



**Register
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Meet Our Lecturers



Pason Ngan BBA(Hons), CPA

- Senior tax manager in one of the Big 4 firms, responsible for providing in-house tax technical support and training as well as preparing external tax publications
- Solid practical experience in Hong Kong and international tax
- Strong focus on essential tax knowledge and exam skills to tackle exams effectively

Teaching style



- Build up tax knowledge and exam skills through studying exam-focused notes and practising exam questions
- Use extensive simple examples to illustrate complicated tax principles
- Highlight common mistakes made by candidates and recommend strategies to tackle exams effectively



David Pun DBA, MPA, MEC, MBA, BSc, Dip of Acct, FCMA CGMA, FAIA, FFA FIPA, FTIHK, CTA, MClarb (Mediation), HKMAC Accredited General Mediator, CFP®, QRA, ANZIIF (Snr Assoc) CIP

- Various positions ranging from finance and tax to operational and general management for the China Divisions in a number of listed companies in Hong Kong
- Set up and monitor finance and taxation function of foreign invested companies in China

Teaching style



- Well organized and adopted a systematic approach in analyzing complex topics and questions
- Explanation of the best approach to tackle exam questions and earn marks
- Share a lot of practical examples and simple ways in tackling exam topics
- Clear and excellent presentation

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