

Treasure Step Limited “TSL”  
Continuing Professional Development  
**List of Online CPD Courses 2021**

**TREASURE STEP LIMITED**

<b>Course Code</b>	<b>Course Name</b>	<b>Speaker</b>	<b>Language</b>	<b>CPD hours</b>	<b>Fee</b>
<b>TSL1901</b>	Training Programme for updating your Audit Semi-Seniors and training your Audit Juniors	Fiona Lam	Cantonese	6	HK\$1,200
<b>TSL1902</b>	Seminar on: Practical Issue in HKFRS for Private Entities and common mistakes in application.	Alvin Wan	Cantonese	2	HK\$280
<b>TSL1903</b>	Accounting Training Program for Audit Juniors and updating Audit Semi-Seniors [with emphasis on the practical situations and considerations for SMEs and private companies/group]	Alvin Wan	Cantonese	7.5	HK\$1,200
<b>TSL1904</b>	Recap the effects of HKFRS 16 on the Financial Statements for Year Ended 31/12/2019 and the sharing of the post-implementation issues of HKFRS 9 and HKFRS 15	Alvin Wan	Cantonese	2	HK\$350
<b>TSL1906</b>	Tax Seminar (Part 1): "Identification of potential taxation services for clients and important updates for filing 2018/19 Profits Tax Returns and Supplementary Forms	Henry Kwong	Cantonese	2	HK\$350
<b>TSL1907</b>	Tax Seminar (Part 2): Effects by the latest developments in the Hong Kong Tax in both local and international perspectives. Common pitfalls in filing 2018/19 Profits Tax Returns and Supplementary Forms.	Henry Kwong	Cantonese	2	HK\$350
<b>TSL1908</b>	Company Secretary Series (a) New regulatory regime since 1 March 2018 to comply with the anti-money laundering requirements; and (b) Pitfalls in the Companies Ordinance (Cap. 622)	Belinda Wong	Cantonese	2	HK\$350
<b>TSL1909</b>	DIPN 58 Transfer Pricing Documentation and CbC Reports and DIPN 59 Transfer Pricing between Associated Persons	Henry Kwong	Cantonese	2	HK\$350
<b>TSL1910</b>	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\$350
<b>TSL1911</b>	Changes in audit procedures and auditing working papers for the audit year ended 31/12/2019 and year ended 31/3/2020 due to the Coronavirus outbreak	Fiona Lam	Cantonese	2	HK\$200
<b>TSL1912</b>	Taxation Workshops for Auditors 2020 (3 online sessions)	Fiona Lam	Cantonese	6	\$1,200
<b>TSL1913</b>	Financial implications due to the Coronavirus outbreak, including discussions on recent update on SME-FRF, SME-FRS (Revised March 2020) and Circular on Reporting under the Catering Business (Social Distancing) Subsidy Scheme	Fiona Lam & Alvin Wan	Cantonese	2.5	HK\$300
<b>TSL1914</b>	Online seminar: Annual Audit Update 2020 and How to Train Up Your Auditors	Fiona Lam	Cantonese	2	HK\$300
<b>TSL1915</b>	Online Seminar on: Discussion on Pro-Forma Financial Statements (Under both HKFRS and SME-FRS) for Year Ended 31/12/2020	Alvin Wan	Cantonese	2	HK\$350
<b>TSL1916</b>	Knowledge and the compliance of the Implementation of the New Anti-Money Laundering and Countering-Terrorist Financing Ordinance with discussion on practical solutions to implementing the AML/CTF requirements.	Antony Sin	Cantonese	2	HK\$350
<b>TSL1917</b>	Covid-19-Related Rent Concessions Amendment to HKFRS 16 <i>Leases</i> Discussions on conditions for application, effect and illustrate with examples and calculations	Walter Lau	Cantonese	2	HK\$300
<b>TSL1918</b>	Practical audit procedures on Regulated Clients PN 840 (Revised); PN 820 (Revised 2020);PN 810 (Revised)	Fiona Lam	Cantonese	2.5	HK\$350
<b>TSL1919</b>	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\$350
<b>TSL1920</b>	Sharing Experience in Practice Review Exercise (Sharing session on the practice review experiences from the Practitioners' perspectives. All the contents do not represent opinions from any professional body concerned.)	Fiona Lam & Alvin Wan	Cantonese	2.5	HK\$350

## Online CPD 2021 Subscription Form

Date : \_\_\_\_\_

Once you have finished viewing your enrolled "Online CPD", please inform us via email at [enquiry@treasurestep.com.hk](mailto:enquiry@treasurestep.com.hk). We will issue the CPD certificate accordingly.

### Benefits of Online CPD :

- No Location Constraint
- Can still attend CPD overseas
- Need to fulfil CPD requirements urgently
- Save transportation time
- Flexible time
- Don't want to miss a good topic

Full name : \_\_\_\_\_ Mobile Phone(must complete): \_\_\_\_\_

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A confirmation email will be sent to you within 1 week when your application and payment are confirmed, in which you will be given a login ID and password. You are entitled to access to the subscribed programme within 3 months, unless specified otherwise. Free consultation on the CPD topic is available within 2 weeks after CPD's videos withdraw. Please kindly send your enquiry questions to [enquiry@treasurestep.com.hk](mailto:enquiry@treasurestep.com.hk). Since our system can keep track whether you have viewed your selected program, we will issue your CPD certificate once we have verified that your CPD program has been viewed. We will only issue the CPD certificate to the person who enrolled the program.

No	Course Code (e.g. TSL1901)	Fee HK\$
1		
2		
3		
4		
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6		
<b>Total (HK\$)</b>		

### Payment Method

Cash

CHEQUE Cheque No.: \_\_\_\_\_

*Payable to "Treasure Step Limited"*

DEPOSIT into A/C No.: **HSBC 023-852999-838** Slip No : \_\_\_\_\_

***(Please e-mail or fax deposit slip to Treasure Step Limited)***

### Notes :

1. Please ensure all the particulars relating to payment are completed , otherwise the application cannot be processed.
2. In normal circumstances, the course fee is non-refundable or non-transferrable upon receipt of payment by TSL. Should the course be cancelled due to unforeseeable circumstances, refund will be made by cheque.
3. Your login ID and password are for your exclusive use ONLY and you should not share them with anyone.
4. Unless specified otherwise, each subscription comes with an access to the subscribed programme for 3 months upon confirmation. The expiry date will be specified in the confirmation email. Time will be provided to view your online seminar once time within 3 months
5. No unauthorized audio or video recording and/or downloading is allowed for the online courses.
6. Your personal data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled.
7. TSL intends to use the personal data of your name, mobile no, email address and correspondence address to inform you of any future CPD activities.