

# Risk Management

## 風險管理

### Postgraduate Diploma in Corporate Compliance

Programme Code: AC009A

Application Code: 2350-AC009A

☎ 2867 8409

✉ pgdcc@hkuspace.hku.hk

For details, please refer to p.058



### Postgraduate Diploma in Bank and Insurance Compliance

Programme Code: AC055A

Application Code: 2350-AC055A

☎ 2867 8409

✉ pgdipbi@hkuspace.hku.hk

For details, please refer to p.057



# Taxation Advisory

## 稅務諮詢

### Certificate for Module (Canadian Tax Planning)

Programme Code: AC118A

Application Code: 2350-AC118A

☎ 2867 8421

✉ shortcourse@hkuspace.hku.hk

#### PROGRAMME AIMS

The programme aims to impart the essential knowledge of the Canadian tax system to students and equip them with the skills for solving issues related to Canadian tax in their transactions.

On completion of the programme, students should be able to

- Apply principles of Canadian tax in dealing with tax issues such as tax on buying or disposing properties;
- Compute Canadian tax for employment and business income purposes; and
- Calculate tax for transactions of Canadian residents and non-residents.

**R** Applicants should hold an Advanced Diploma, a Higher Diploma, or an Associate Degree awarded by a recognized institution in any discipline. Applicants with other equivalent qualifications will be considered on individual merit.

**\$** HK\$9,000 per programme  
Application Fee: HK\$150

**D** 30 hours

🇬🇧 English

**Q** Level 5 (Reg. No.: 22/000809/L5) Validity Period: 01 Oct 2022 - on-going



### Certificate for Module (China Taxation)

Programme Code: AC151A

Application Code: 2380-AC151A

☎ 2867 8475

✉ certformod@hkuspace.hku.hk

This programme aims to introduce the basic principles and regulations of the tax system in mainland China and how they would affect individuals and enterprises. It also equips students with the technical knowledge of various tax types in China and practical skills to compute them in different scenarios.

**R** Applicants shall hold:  
(a) a bachelor's degree awarded by a recognised university or equivalent; or  
(b) an Associate Degree / a Higher Diploma or equivalent and have 2 years of work experience. Applicants with other qualifications will be considered on individual merit.

**\$** HK\$7,500  
Application Fee: HK\$150

**D** 30 hours

🇬🇧 English, supplemented with Cantonese

**Q** Level 5 (Reg. No.: 24/000011/L5) Validity Period: 01 Jan 2024 - on-going



### Executive Certificate in Applied Financial Risk Management

Programme Code: EP157A

Application Code: 2285-EP157A

☎ 2867 8476

✉ finedec@hkuspace.hku.hk

For details, please refer to p.068



### Certificate for Module (Hong Kong Tax)

Programme Code: AC148A

Application Code: 2335-AC148A

☎ 2867 8475

✉ certformod@hkuspace.hku.hk

The programme aims to develop students' understanding of the current taxation law under the Inland Revenue Ordinance. It also equips them with the abilities to interpret and apply the taxation statutes to practical situations in relation to corporations, partnerships and individuals.

**R** Applicants shall hold:  
(a) a bachelor's degree awarded by a recognised university or equivalent; or  
(b) an Associate Degree / a Higher Diploma or equivalent and have 2 years of work experience. Applicants with other qualifications will be considered on individual merit.

**\$** HK\$6,000  
Application Fee: HK\$150

**D** 30 hours

🇬🇧 English

**Q** Level 5 (Reg. No.: 24/000008/L5) Validity Period: 01 Jan 2024 - on-going



### Certificate for Module (International Tax)

Programme Code: AC149A

Application Code: 2335-AC149A

☎ 2867 8475

✉ certformod@hkuspace.hku.hk

The programme aims to develop students' understanding of the principles and practices of international taxation. It enables them to analyse international tax issues and to advise on tax planning strategies for both corporations and individuals.

**R** Applicants shall hold:  
(a) a bachelor's degree awarded by a recognised university or equivalent; or  
(b) an Associate Degree / a Higher Diploma or equivalent and have 2 years of work experience. Applicants with other qualifications will be considered on individual merit.

**\$** HK\$7,500  
Application Fee: HK\$150

**D** 30 hours

🇬🇧 English

**Q** Level 5 (Reg. No.: 24/000009/L5) Validity Period: 01 Jan 2024 - on-going



See legend on page 031 圖像說明於第 031 頁

**R** Minimum Entry Requirements 基本入學要求 (P.017)

**\$** Fee 學費

**D** Duration 修業期

**🇬🇧** Medium of Instruction 教學語言

**Q** Qualifications Framework 資歷架構

**E** Exemption 豁免

**S** Short Course 短期課程

For more and latest programme information, please visit our website  
有關最新課程資訊及詳情，請瀏覽學院網站 [hkuspace.hku.hk](http://hkuspace.hku.hk)

## 證書(單元：中國稅法)

課程編號：AC150A

Application Code: 2335-AC150A

☎ 2867 8475

✉ certformod@hkuspace.hku.hk

本課程旨在讓學員全面了解中國稅收制度及其對企業和個人的影響，並介紹各稅種的稅額計算方法和稅收徵管知識。

- R** 申請人應該：
- 持有經認可的大學授予的學士學位或同等學歷；或
  - 持有副學士學位、高級文憑或同等學歷，並有兩年工作經驗。
- 申請人如持有其他同等資格，學院將按個別情況考慮。

**\$** HK\$7,500  
報名費用：HK\$150

**D** 39 小時

🇬🇧 粵語

**Q** 資歷架構級別：5 資歷名冊登記號碼：24/000010/L5  
資歷名冊登記有效期：2024 年 1 月 1 日 - 持續有效

## 香港稅務：原理與實際應用

課程編號：ACCT9038

報名代碼：2280-2951NW

☎ 2867 8487

✉ shortcourse@hkuspace.hku.hk

本課程介紹香港稅務法例，特別是有關利得稅、薪俸稅、物業稅及個人入息稅的條例，並討論如何向稅務局提出申訴。主講者除簡單講述法例原則外，更會向學員講授實際應用的方法，包括如何填寫各種報稅表格、如何向稅局追討發還超額繳納之稅款，以及稅局如何向納稅人追收稅款等。

**\$** HK\$1,500

**D** 9 個星期

🇬🇧 粵語

## Tax Saving Techniques on Corporate and Individual Tax

Programme Code: ACCT9210

☎ 2867 8487

✉ shortcourse@hkuspace.hku.hk

These four 3-hour lectures provide students an overall and complete understanding of the tax procedure and obligations. On completion, students will know the lawful and practical techniques to file tax return, answer challenges by IRD and reduce excessive tax payment.

No comparable short course with such a focus and all-round knowledge on Corporate and Individual tax saving.

- R** Anyone who would like to know more about the corporate and individual tax obligations with the focus to reduce tax liabilities.

**\$** HK\$2,500

**D** 4 weeks

🇬🇧 Cantonese, supplemented with teaching materials in English

## UK Tax Planning

Programme Code: ACCT9254

Application Code: 2290-1186NW

☎ 2867 8421

✉ shortcourse@hkuspace.hku.hk

Suitable for those who need to equip themselves with taxation knowledge for his financial and estate planning as well as professionals who need to offer UK tax planning during the course of business.

- R** Admission is made on a first come, first served basis.

**\$** HK\$3,600

**D** 6 weeks

🇬🇧 English, supplemented with Cantonese

## Australian Tax Planning

Programme Code: ACCT9255

Application Code: 2345-1656NW

☎ 2867 8421

✉ shortcourse@hkuspace.hku.hk

Suitable for those who need to equip themselves with taxation knowledge for his financial and estate planning as well as professionals who need to offer Australian tax planning during the course of business.

- R** Admission is made on a first come, first served basis.

**\$** HK\$3,600

**D** 6 weeks

🇬🇧 English, supplemented with Cantonese

善用持續進修  
基金

2.5萬元

(申請年齡  
無上限)

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課程