

E-learning webinar:

Event Code: EWEB21111701

The Inland Revenue Department's eTAX Journey

FULL

About the topic

The Inland Revenue Department (IRD) has been working at full steam to take forward a project on electronic filing (e-filing) of profits tax returns which will be implemented by two phases. In the first phase, the existing eTax Portal will be enhanced by 2023, to enable more businesses to voluntarily e-file profits tax returns, together with their financial statements and tax computations in inline eXtensible Business Reporting Language ("iXBRL") format. In the second phase, a new Business Tax Portal will be rolled-out by 2025 to replace the existing eTax Portal and facilitate e-filing of profits tax returns by businesses.

In the first quarter of 2021, the IRD conducted a consultation to seek views from interested parties on the proposed IRD Taxonomy Package aimed at facilitating the e-filing of financial statements and tax computations in iXBRL format. In June 2021, the Inland Revenue (Amendment) (Miscellaneous Provisions) Ordinance 2021 was enacted, among other things, to enhance the mechanism for furnishing tax returns.

On 4 November 2021, the IRD issued a consultation paper setting out proposals for taking forward the e-Filing Project. The IRD would like to conduct a consultation session to brief the HKICPA members and interested parties on the proposals for taking forward the e-Filing Project and address the questions and concerns that stakeholders may have.

Click [here](#) for more events by Taxation Faculty

About the event

Date & time	Wednesday, 17 November 2021 10:30 a.m. – 12:00 noon
Format	Live webinar
Fee	Free for Taxation Faculty members HKICPA members, students and IA FULL Not a faculty member? Click here to join.
Language	Cantonese with English terminology
HKICPA CPD credit	1.5 hours (subject to actual attendance)
Rating	Intermediate level*
Competency	Taxation*
Enrolment	This event only accepts online enrolment. Acceptance on enrolment is on first-come-first-served basis.
Application deadline	Online registration by 15 November 2021

Speaker

Benjamin Chan
Deputy Commissioner (Technical)
(Acting), Inland Revenue
Department

Chair

William Chan
Chair, TF Executive Committee,
Convenor, TF China Tax
Subcommittee, and
Partner, Grant Thornton Tax
Services

* Please refer [here](#) for descriptions of the various ratings.



About the speaker

Benjamin CHAN Sze-wai

Deputy Commissioner (Technical) (Acting), Inland Revenue Department

Mr. Chan is the Acting Deputy Commissioner (Technical) of the Hong Kong Inland Revenue Department. His present portfolio includes tax treaties, transfer pricing, tax appeals, technical research and advance ruling. He is the head of the Hong Kong delegation in treaty negotiations and is currently engaged in the work relating to BEPS 2.0 tax measures and other technical legislative amendments. He is a member of HKICPA.

Registration

- **Online enrolment by 15 November 2021**. Acceptance on enrolment is on first-come-first-served basis.
- Upon successful enrolment, the meeting URL and login password will be provided nearer the event date.
- **Contact Mr. Marco Yip at 2287-7009 or Mr. Bryan Kwok at 2287-7057 for enquiry.**