



E-learning webinar:

Event Code: EWEB22100602

Tax data management and transformation

About the topic

Today's unprecedented economic challenges have forced companies to rethink the way they do business. For many, this includes taking a closer look at how they manage their compliance obligations on a worldwide basis. Managing tax and statutory compliance in today's highly complex economic and regulatory environment is no easy task. Rapid globalization, new developments in tax laws, changes in accounting standards and increased demands from tax authorities are all increasing the burden on tax and finance departments. In addition, the recent global pandemic has taught us all the importance of remote working and building a team that can adapt to challenging circumstances. All the while tax functions are under pressure to provide more and better reporting and compliance, in less time.

Earlier this year, the Inland Revenue Department (IRD) announced the preliminary edition of the IRD Taxonomy Package for electronic filing (e-filing) of profits tax returns. It is planning to launch voluntary e-filing of profits tax returns, together with financial statements and tax computations, in inline eXtensible Business Reporting Language (iXBRL) format in April 2023.

In this live webinar, the speakers will:

- Share data management and data implementation 5 components methodology
- Demonstrate Alteryx, UiPath and Power BI Data Analytics and automation case study
- Consider the potential changes to the Hong Kong tax system driven by the new e-filing approach
- Discuss how the latest developments of e-filing in iXBRL format will impact our work

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About the event

Date & time	Thursday, 6 October 2022 6:00 p.m. – 7:30 p.m.
Format	Live webinar
Fee	<ul style="list-style-type: none">• Taxation Faculty member: HK\$120• HKICPA member or student; and IA: HK\$150• Non-member: HK\$330 <i>Not a faculty member? Click here to join.</i>
Language	English
HKICPA CPD credit	1.5 hours (subject to actual attendance)
Rating	Intermediate level*
Competency	Taxation*
Application deadline	Online registration by 30 September 2022 (offline registration by 28 September 2022)

Speakers

Karen Lui

Director, Tax Technology & Transformation, KPMG China

Agnes Tsang

Assistant Manager, Tax Technology & Transformation, KPMG China

Chair

Eugene Yeung

Deputy Chair, Taxation Faculty Executive Committee, and Convenor, TF Budget Proposals Sub-committee, and Partner, Business Tax Advisory, KPMG China

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

About the speaker

Karen Lui

Director, Tax Technology & Transformation, KPMG China

Karen has both extensive in-house corporate and consulting tax experience across the financial services, property and infrastructure sectors.

In her role within KPMG, she has been part of the design and successful implementation of the end to end automated tax compliance and data analytics solution for clients, including a large multinational investment bank and listed Australian property fund group.

Karen's expertise and specialisation includes income tax compliance obligations and processes, including process improvement and efficiency; tax audits & reviews and risk management/governance.

Agnes Tsang

Assistant Manager, Tax Technology & Transformation, KPMG China

Agnes is an all-around data and tax specialist with experience working in the technology and professional services industry. She is skilled in both technology consulting and professional accounting, including robotic process automation (RPA), data analytics, business process transformation, and tax advisory services. She has demonstrated strong business development with tracked innovation credits.

Agnes is also a core working member responsible for KPMG Global Data Management Group.

Registration

- **Online enrolment by 30 September; offline enrolment by post or fax also by 28 September:**

Complete the enrolment form and return it to the Institute by 28 September, together with full payment. Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Fax registration will be accepted for payment by any VISA/ Master card or the BOC HKICPA UnionPay card.

You may consider your registration to be successful unless you receive notification from us to the contrary.

- Upon successful enrolment, the meeting URL and login password will be provided nearer the event date.
- **Contact Mr. Anthony Lee at 2287-7386 or Ms. Denise Kwok at 2287-7253 for enquiry.**