



E-learning webinar:

Event Code: EWEB23101901

The Inland Revenue Department's enhanced e-filing services for profits tax returns (Rerun in English)

FULL

About the topic

On 1 April 2023, the Inland Revenue Department (IRD) launched enhanced e-filing services for profits tax returns, alongside with new features and filing modes to promote tax digitalization and to enhance the efficiency, reliability and accuracy of the profits tax returns filing. Starting from 2023, the new e-services are launched, including mandatory e-submission of all supplementary forms and other forms in XML format, e-submission of supporting documents in iXBRL format, semi-electronic filing of profits tax returns, IRD iXBRL Data Preparation Tools for converting financial statements and tax computations into iXBRL data files, etc.

The speakers will walk you through new features of the enhanced e-filing of profits tax return services and filing modes; give a step-by-step demonstration to show the process of downloading supplementary forms and other forms, completing, saving, uploading the required forms in XML format electronically, and printing the control list; provide guidance on steps of completion and submission of the profits tax return online; and demonstrate the process flow of the IRD iXBRL Data Preparation Tools, from installation to generation of the iXBRL finalised package.

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About the event

Date & time	Thursday, 19 October 2023 6:00 p.m. – 7:00 p.m.
Format	Live webinar
Fee	Free for Taxation Faculty members, HKICPA members, students and IA FULL Not a faculty member? Click here to register
Language	English
HKICPA CPD credit	1 hour (subject to actual attendance)
Rating	Intermediate level*
Competency	Taxation*
Enrolment	This event only accepts online enrolments. Acceptance on enrolment is on a first-come-first-served basis.
Application deadline	Online registration by 17 October 2023

Speakers

Chris Chan

Assessor (Special Assignment),
Inland Revenue Department

Choco Chan

Assistant Assessor (Special
Assignment), Inland Revenue
Department

Tim Kui

Senior Tax Manager, PwC Hong
Kong

Chair

Desmond Wong

Tax Partner, PwC Hong Kong

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



About the speakers

Chris Chan

Assessor (Special Assignment), Inland Revenue Department

Ms Chan is Assessor (Special Assignment) in the Hong Kong Inland Revenue Department. She is engaged in the development of the IRD iXBRL Data Preparation Tools.

Choco Chan

Assistant Assessor (Special Assignment), Inland Revenue Department

Ms Chan is Assistant Assessor (Special Assignment) in the Hong Kong Inland Revenue Department. She is engaged in the development of the IRD e-filing of profits tax return services.

Tim Kui

Senior Tax Manager, PwC Hong Kong

Mr Kui is a senior tax manager at PwC. He is actively involved in the system development of the IRD iXBRL Data Preparation Tools.

Registration

- **Online enrolment by 17 October 2023**. Acceptance on enrolment is on a 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 Ms. Denise Kwok at 2287-7253 for enquiry.**