



Event Code: SCPD24091201
 SCPD24091202

Face-to-face seminar:
The use of IRD iXBRL Data Preparation Tools (Re-run)

FULL

About the topic

The Inland Revenue Department (IRD) launched enhanced e-filing services for profits tax returns on 1 April 2023. These services aim at promoting tax digitalization and improving the convenience and efficiency of filing profits tax returns. The enhanced e-filing services include e-submission of supporting documents in iXBRL format. The IRD provides free conversion tools on its website, namely, IRD iXBRL Data Preparation Tools (the Tools) for corporations and businesses to convert financial statements and tax computations into iXBRL data files.

To provide additional support for the practitioners, IRD and the Institute are co-organizing a workshop session to give hands-on training on the operation of the Tools and the three steps of submission of profits tax returns through eTAX. The speakers will also walk you through the basic features of the IRD Taxonomy Package, give an overview and explain the functions of the Tools, and demonstrate the process flow from preparation to generation of the iXBRL finalised package, together with the steps required to upload iXBRL data files to IRD's eTAX Portal for validation and submission.

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About the event

Date & time	Thursday, 12 September 2024 6:30 p.m. – 9:30 p.m.
Venue	Welkin Systems Limited (Room D, E and F, 7/F Righteous Centre, 585 Nathan Road, Mongkok)
Fee	Free for Taxation Faculty members and HKICPA members (HK\$100 will be charged against you in the event of no-show) FULL Not a faculty member? Click here to join.
Language	Cantonese
Facilities	Computer facility installed with IRD iXBRL Data Preparation Tools will be provided to each participant.
HKICPA CPD credit	3 hours (subject to actual attendance)
Rating	Intermediate level*
Competency	Taxation*
Application deadline	Online registration by 10 September 2024 Priority may be given to Taxation Faculty members in the event of over subscription

Speakers

Tim Kui
 Senior Tax Manager, PwC Hong Kong

Emily Hui
 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

Tim Kui Senior Tax Manager, PwC Hong Kong

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

Emily Hui Tax Manager, PwC Hong Kong

Emily is a tax manager at PwC. She is actively involved in the system development of the IRD iXBRL Data Preparation Tools.

Registration

- For HKICPA members and TF members only. Online enrolment **by 10 September 2024**. HKICPA members, please enroll [SCPD24091202](#); TF members, please enroll [SCPD24091201](#).

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

- Enrolments will be accepted on a first-come-first-served basis with priority given to TF members in the event of over subscription.
- **Contact Mr. Marco Yip at 2287-7009 for enquiry.**

Remarks

Disclaimer

- The opinions expressed by external guest speakers are, by their nature, those of the speakers. They are not necessarily endorsed by the Institute or reflect the official policies and views of the Institute or its members.
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