



E-learning webinar:

Event Code: EWEB25062702

Annual meeting with the Inland Revenue Department – Highlights of discussions on current Hong Kong tax issues

About the topic

The annual meeting between the Inland Revenue Department (IRD) and the Taxation Faculty Executive Committee of the Institute serves as a vital platform to seek clarifications on technical matters related to emerging tax matters and to exchange views on a range of issues in tax administration.

In this webinar, the speakers will share their insights on the following:

- Key questions discussed with the IRD at the [2024 annual meeting](#), including issues on profits tax, salaries tax and stamp duty
- The IRD's clarifications concerning the application of the refined foreign-sourced income exemption regime and the tax certainty enhancement scheme
- The technical background to the above issues; and
- Different perspectives exchanged during the meeting.

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About the event

Date & time	Friday, 27 June 2025 12:30 p.m. – 2:00 p.m.
Format	Live webinar
Fee	<ul style="list-style-type: none">• Taxation Faculty member: HK\$230• HKICPA member or student; and IA: HK\$270• Non-member: HK\$400 <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 25 June 2025 (offline registration by 24 June 2025)

Speakers

Doris Chik

Member, Taxation Faculty
Executive Committee, and Tax
Partner, Deloitte China

Carmen Cheung

Member, Senior Tax Manager,
Deloitte China

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



About the speakers

Doris Chik

Tax Partner, Deloitte China

Doris Chik is a tax partner of Deloitte's National Tax Technical Centre in Hong Kong. She has more than 20 years of professional experience in tax services. Her broad professional experience is gained from the provision of corporate tax services, international tax services, tax technical research and analysis, as well as overseas working experience in Deloitte US. She specializes in Hong Kong and international tax planning. She has extensive experience in regional tax planning, cross-border transactions, mergers and acquisitions, corporate restructuring, initial public offerings, etc. Doris has served many multinational clients, especially in the manufacturing, consumer market, shipping and funds industries. In her current role, she focuses on tax technical research and analysis, Hong Kong tax policy consultation, article writing and internal training. She is a frequent speaker in tax seminars, as well as a writer of various tax technical articles and publications.

Carmen Cheung

Senior Tax Manager, Deloitte China

Carmen Cheung is a senior tax manager at Deloitte's National Tax Technical Centre in Hong Kong. With over 17 years of professional experience in tax services, Carmen has developed a comprehensive understanding of corporate and international tax matters. She has extensive experience in tax compliance and advisory services, including Hong Kong and international tax planning, cross-border transactions, and corporate restructuring. Carmen has served clients across a wide range of industries, providing tailored tax solutions to meet their specific needs. In her current role, Carmen focuses on conducting in-depth tax technical research, contributing to Hong Kong tax policy consultations, and authoring tax technical articles. Additionally, she is actively involved in internal training programs.

Disclaimer

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- Participants are reminded that there are a wide range of products or services available in the market. Participants should carry out their own research and obtain independent advice before subscribing to any products or services.
- The Institute takes no responsibility for any loss incurred by any person acting or refraining from acting as a result of participation in the event.

Registration

- **Online enrolment by 25 June; offline enrolment by post or email also by 24 June:**

Complete the enrolment form and return it to the Institute by 24 June, together with full payment. Cheques should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". E-mail 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 Ms. Zita Cheung at 2287-7057 for enquiry.**