



E-seminar:

Programme Code: ESEMTF2025L03

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

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

Enrolment period 1 August 2025 – 30 September 2026

Format E-seminar

Fee

- Taxation Faculty member: HK\$230
- HKICPA member or student; and IA: HK\$270
- Non-member: HK\$400

Not a faculty member? Click [here](#) to join.

Language English

**HKICPA
CPD credit** 1.5 hours (subject to actual attendance)

Rating Intermediate level*

Competency Taxation*

**Application
deadline** **Online registration by 30 Sep 2026**
(offline registration by 28 Sep 2026)

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.