

E-seminar:

Programme Code: ESEMTF2026L03

Annual meetings with the Inland Revenue Department – Highlights of key issues discussed in recent meetings (archived session)

About the topic

The annual meetings between the Inland Revenue Department (IRD) and the Taxation Faculty Executive Committee of the Institute serve as a vital platform for members to raise questions and seek clarifications on IRD practice and interpretations, as well as to exchange views on a range of practical issues in tax administration.

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

- Key profits tax, salaries tax and cross-border tax issues discussed with the IRD at the [2025 annual meeting](#);
- The IRD's clarifications concerning the application of the refined foreign-sourced income exemption regime;
- Update on the implementation of Base Erosion and Profit Shifting Project (BEPS) 2.0 initiative;
- Different perspectives exchanged during the meeting;
- The implications for Hong Kong businesses; and
- Touching on some key issues raised at the 2026 annual meeting.

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About the event

Enrolment period	1 October 2026 – 30 September 2027
Format	E-seminar
Fee	• 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 30 September 2027 (offline registration by 28 September 2027)

Speakers

Anita Tsang

Partner, Tax Policy and Knowledge Management, KPMG China

Alan Lau

Senior manager, Tax Policy and Knowledge Management, KPMG China

Chair

Eugene Yeung

Chair, Taxation Faculty Executive Committee, and Partner, Business Tax Advisory, KPMG China

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



About the speakers

Anita Tsang

Partner, Tax Policy and Knowledge Management, KPMG China

Anita is a partner at KPMG leading the Tax Policy and Knowledge Management team in Hong Kong. She has extensive experience in Hong Kong and international taxation, including BEPS Pillar Two. A key focus of Anita's work is advising on and making recommendations for the design of Hong Kong's tax policy, in light of the evolving international tax landscape.

Anita has been appointed by the HKSAR Government as a member of the Board of Review since 2021 and a member of the MPF Schemes Appeal Board since 2023. She has also been a member of the Joint Liaison Committee on Taxation which advises the HKSAR Government on tax issues since 2021.

Anita serves as the honorary secretary, Council member and chairman of the Tax Policy Committee of the Taxation Institute of Hong Kong. She is a Chartered Tax Adviser and a member of the HKICPA.

Alan Lau

Senior Manager, Tax Policy and Knowledge Management, KPMG China

Alan is a senior manager in Tax Policy and Knowledge Management Team at KPMG. Before joining KPMG, Alan worked in the Financial Services Tax Team at PricewaterhouseCoopers. He has been actively involved in studying various Hong Kong and international tax developments and providing advice on various Hong Kong and international tax issues. He is also involved in providing in-house tax technical support and training internally and producing tax publications at KPMG. In addition, during his time at PricewaterhouseCoopers, Alan provided tax compliance and consulting services to various clients within the financial services sector and was actively involved in various Hong Kong and international tax consultancy projects.

Alan holds a bachelor degree in professional accountancy and is also a fellow member of the HKICPA.

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