

E-learning webinar:

Event Code: EWEB23080201

The Inland Revenue Department's enhanced e-filing services for profits tax returns

FULL

About the topic

On 1 April 2023, the Inland Revenue Department (IRD) launched enhanced e-filing services for profits tax returns, with new features and filing modes to promote tax digitalization and to enhance the efficiency, reliability and accuracy of filing profits tax returns. The new e-services include 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	Wednesday, 2 August 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 join.
Language	Cantonese with English terminology
HKICPA CPD credit	1 hour (subject to actual attendance)
Rating	Intermediate level*
Competency	Taxation*
Enrolment	This event only accepts online enrolment. Acceptance on enrolment is on a first-come-first-served basis.
Application deadline	Online registration by 31 July 2023

Speakers

Chris Chan

Assessor (Special Assignment),
Inland Revenue Department

Choco Chan

Assistant Assessor (Special
Assignment), Inland Revenue
Department

Tim Kui

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

Tim Kui

Tax Manager, PwC Hong Kong

Mr Kui is the tax manager of PwC. He actively participates in the system development of the IRD iXBRL Data Preparation Tools.

Registration

- **Online enrolment by 31 July 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.**