



E-learning webinar:

Event Code: EWEB24070901

## Hong Kong profits tax e-filing: How ready are you and what's next?

### About the topic

The Hong Kong Inland Revenue Department (IRD) is moving forward with digitalisation and requiring business taxpayers to file their profits tax returns electronically (e-filing). The timetable for the implementation of mandatory e-filing has been revised, while the Institute's Taxation Faculty Executive Committee has been closely monitoring developments and engaging actively with the IRD as its digitalisation journey progresses. Taxpayers need to start thinking how to prepare themselves to transition to the era of a data-driven tax compliance. The speakers at this event have recently helped clients to move smoothly and confidently from paper-based filing to e-filing, while ensuring consistency.

In this webinar, the speakers will:

- Share their understanding and knowledge of the latest developments relating to e-filing
- Share the latest timetable for mandatory e-filing
- Explain the potential changes in workflow and what these mean for tax practitioners and taxpayers
- Highlight strategic considerations in transitioning to mandatory e-filing
- Provide tips on how tax professionals can help taxpayers

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### About the event

<b>Date &amp; time</b>	<b>Tuesday, 9 July 2024</b> <b>6:00 p.m. – 7:00 p.m.</b>
<b>Format</b>	<b>Live webinar</b>
<b>Fee</b>	<ul style="list-style-type: none"><li>• Taxation Faculty member: HK\$240</li><li>• HKICPA member or student; and IA: HK\$270</li><li>• Non-member: HK\$400</li></ul> <p><i>Not a faculty member? <a href="#">Click here</a> to join.</i></p>
<b>Language</b>	English
<b>HKICPA CPD credit</b>	1 hour (subject to actual attendance)
<b>Rating</b>	Intermediate level*
<b>Competency</b>	Taxation*
<b>Application deadline</b>	<b>Online registration by 5 July 2024</b> (offline registration by 4 July 2024)

#### Speakers

**Karen Lui**  
Tax Director, KPMG

**Natalie To**  
Tax Director, KPMG

#### Chair

**Eugene Yeung**  
Deputy Chair, Taxation Faculty  
Executive Committee, and  
Partner, Business Tax Advisory,  
KPMG

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



## About the speakers

### **Karen Lui** **Tax Director, KPMG**

Karen is a director of KPMG's corporate tax practice in Hong Kong and has both in-house and consulting tax experience.

She has worked with a diverse range of multinational clients and industries, including investment banks and insurance, as well as the property and infrastructure sectors.

Karen now focuses on tax transformation which integrates processes, people, technology and data to automate manual tax activities for clients. She leads e-filing projects in KPMG Hong Kong and has spoken at a number of KPMG and other events on transformation and e-filing, especially leveraging off her experience from overseas, particularly Australia.

### **Natalie To** **Tax Director, KPMG**

Natalie is a director of KPMG's corporate tax practice in Hong Kong and has extensive experience in advising multinational and local clients in tax compliance and advisory matters.

She has been involved in various international planning and restructuring projects, and also assisted her clients in resolving tax disputes with the tax authorities and dealing with tax audit and investigation cases. Natalie has worked with a diverse range of clients in different industry sectors, including consumer markets, industrial markets and the property and infrastructure sector.

Natalie also focuses in tax compliance transformation and is involved in e-filing projects. She is a frequent speaker in seminars about tax compliance and e-filing matters.



## Registration

- **Online enrolment by 5 July; offline enrolment by post or email also by 4 July:**

Complete the enrolment form and return it to the Institute by 4 July, together with full payment. Cheque 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.**

## 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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- 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.