



創於 1913 年
Founded in 1913

香港華人會計師公會
The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)

(Incorporated in Hong Kong as a company limited by guarantee)

110TH
ANNIVERSARY



SCAA x AWAHK

Step by step approach to E-filing of
Hong Kong profits tax return (Re-run)

8 November 2023 (Wednesday)

Speakers: Ms. Yan Yeung
Ms. Karen Au



SCAA x AWAHK - Step by step approach to E-filing of Hong Kong profits tax return (Re-run)

(Course Code 課程編號: T0523)

Highlights:
課程重點:

The Inland Revenue Department (IRD) has announced that the due date for filing the 2022/23 profits tax returns for M-code cases will be further extended to 29 November 2023, while the extended due date for lodging tax returns using electronic filing (including semi-electronic filing mode) is 29 December 2023.

For e-filing case, an extension application must be lodged to the IRD at least 7 working days before the return is otherwise due for submission.

Some members or some companies have chosen to file their HK Tax Returns using e-filing, together with tax computations and financial statements in a specified internationalized format namely, inline eXtensible Business Reporting Language (iXBRL), which is new to all businesses and tax practitioners in Hong Kong.

In 2023, the existing eTAX Portal has been enhanced to enable businesses to voluntarily perform e-filing in iXBRL format. Subject to legislative vetting, it is expected that multinational enterprises will be required to adopt e-filing on a mandatory basis from 2025/2026 and will be extended to a wider scale of businesses including small-medium enterprises on a mandatory basis by 2030.

AWAHK and SCAA have specially invited our speakers to give us a step-by-step approach on e-filing of HK Profits Tax Returns.

Besides demonstrating the use of the portal, this seminar will cover the following areas:

- Impacts of new e-filing requirements
- Overview of the flow of submitting profits tax return through eTAX and the relevant procedures
- Using the IRD iXBRL Data Preparation Tools
- Basic requirements on tagging financial statements and tax computations for generating iXBRL data files in support of the e-filing of profits tax returns through eTAX



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Speaker(s):
講者:



Ms. Yan Yeung

Partner, Tax services, PwC Hong Kong

Yan Yeung is a Partner of PwC Hong Kong's corporate tax practice. She has 20 years of experience in providing Hong Kong and international tax compliance and consulting services to local, regional and multinational clients. She has been actively taken part in regional corporate structuring, merger and acquisition, tax due diligence, tax investigation, tax accounting and IPO projects. Yanis also a frequent speaker in tax seminars organised by accountancy and taxation professional bodies in Hong Kong. She is a member of The Hong Kong Institute of Certified Public Accountants and a Chartered Tax Advisor of The Taxation Institute of Hong Kong.



Ms. Karen Au

Partner, Tax Controversy Services, PwC Hong Kong

Karen Au is a Partner of PwC Hong Kong's corporate tax practice. She has been providing Hong Kong tax and business advisory services to MNCs, SOEs, listed companies and SME clients, particularly those in the industries of retail, general trading, sourcing, agency services, medical, education, asset management and charitable organizations. She is also a specialist in Tax Controversy and Dispute Resolution.

Chairman:
主持人:

Ms. Elizabeth Law

Chairman of SCAA Taxation Committee

Date:

8 November 2023 (Wednesday)

日期:

2023 年 11 月 8 日 (星期三)

Time:

6:30pm – 8:00pm

時間:

晚上 6:30 - 8:00

Format:

Hybrid seminar 混合形式研討會 (A/B)

授課形式:

A. Face-to-face seminar 實體研討會 (Limited seats available 座位有限)

SCAA Premises (6/F, 88 Lockhart Road, Wanchai, Hong Kong)

香港華人會計師公會 (香港灣仔駱克道 88 號 6 樓)

B. Webinar (Live via zoom) 網路研討會 (zoom 直播)

Cantonese (with English Handouts)

廣東話授課並備以英文講義

Language:

語言:



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CPD hours:

1.5 hours

CPD 時數:

1.5 小時

Fee:

HK\$100 for members and colleagues of SCAA & AWAHK; HK\$150 for non-members

費用:

SCAA 及 AWAHK*之會員/僱員，每位 HK\$100; 非會員，每位 HK\$150

*AWAHK 之會員會員/僱員

報名時請選取「華師之友」身份報名，並輸入以下代碼

優惠編碼：AWAHK 機構名稱：AWAHK

Enrolment:

報名:

A. 如欲參與**實體形式**研討會，請**按此**報名。

If you would like to join the seminar through **physical mode**, please click **HERE** to enroll.

B. 如欲參與**網絡形式**研討會，請**按此**報名。

If you would like to join the seminar through **online mode**, please click **HERE** to enroll.

Remarks:

備註:

The link to the zoom webinar will be sent to registered participants via email prior to the webinar.

Zoom 研討會連結將於課程舉行前發送至參加者的登記電郵地址。

Enquiry:

查詢:

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