



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)



香港華人
會計師公會
SCAACPA



香港稅務學會
THE TAXATION INSTITUTE OF HONG KONG



Chartered Tax Adviser
特許稅務師

SCAA x TIHK The Use of IRD iXBRL Data Preparation Tools

15 March 2024 (FRI)

Course code T0124

Speakers:
Mr. Tim Kui
Ms. Emily Hui



SCAA x TIHK - The Use of IRD iXBRL Data Preparation Tools (Course Code 課程編號: T0124)

Highlights: 課程重點:

The Inland Revenue Department (IRD) launched enhanced e-filing services for profits tax returns on 1 April 2023. These services aim at promoting tax digitalization and enhancing the efficiency of the profits tax returns filing. The enhanced e-filing services include e-submission of supporting documents in iXBRL format. The IRD provides free conversion tools, namely, IRD iXBRL Data Preparation Tools (the Tools) for corporations and businesses to convert financial statements and tax computations into iXBRL data files.

To provide additional support to the practitioners, IRD co-organizes a course with The Society of Chinese Accountants & Auditors (SCAA) and The Taxation Institute of Hong Kong (TIHK) to give hands-on training on the operation of the Tools. The speakers will also walk you through the basic features of the IRD Taxonomy Package, overview and functions of the Tools, and demonstrate the process flow from preparation to generation of the iXBRL finalised package.

Speaker(s): 講者:

Mr. Tim Kui
Tax Senior Manager, PwC

Mr. Kui is the tax manager of PwC. He is actively involved in the development of IRD Taxonomy Package and the system development of the IRD iXBRL Data Preparation Tools.

Ms. Emily Hui
Tax Manager, PwC

Ms. Hui is the tax manager of PwC. She is actively involved in the system development of the IRD iXBRL Data Preparation Tools.

Chairman: 主持人:

Mr. Desmond Wong
Tax Partner, PwC

Date: 日期:

15 March 2024 (Friday)
2024 年 3 月 15 日 (星期五)

Time: 時間:

6:30pm – 9:30pm
晚上 6:30 - 9:30



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Venue: 場地:	Welkin Systems Limited (7/F, Righteous Centre, 585 Nathan Road, Mongkok, Hong Kong)
Language: 語言:	Cantonese 廣東話
CPD hours: CPD 時數:	3 hours 3 小時
Fee: 費用:	Free of charge 免費
Enrolment: 報名:	Online application is on a first-come, first-served basis. Please click HERE to enroll. 研討會以先到先得形式於網上報名，請 按此 報名。 *本會不設電話留位。 **No seat can be reserved through telephone.
Remarks: 備註:	Bad weather arrangement This event may be cancelled or re-scheduled when typhoon no.8 or black rainstorm warning is hoisted. Please refer to our website www.scaacpa.org.hk for the arrangement. 惡劣天氣安排 八號風球或黑色暴雨警告信號生效時，課程將會延期舉行或取消。詳情請留意華師網站 www.scaacpa.org.hk 公佈。
Enquiry: 查詢:	SCAA Secretariat 華師秘書處 Tel 電話: 2869 6003 Email 電郵: training@scaacpa.org.hk Facebook: www.facebook.com/scaacpa

