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The Inland Revenue Department's eTAX Journey

4 Jan 2022 (Tue) Webinar by

Deputy Commissioner Mr. Leung Kin-wa, JP & Mr. Desmond Wong

The Inland Revenue Department's eTAX Journey (Course Code 課程編號: T0122)

Highlights: 課程重點:

The Inland Revenue Department (IRD) has been working at full steam to take forward a project on electronic filing (e-filing) of profits tax returns which will be implemented by two phases. In the first phase, the existing eTax Portal will be enhanced by 2023, to enable more businesses to voluntarily e-file profits tax returns, together with their financial statements and tax computations in inline eXtensible Business Reporting Language (iXBRL) format. In the second phase, a new Business Tax Portal will be rolled-out by 2025 to replace the existing eTax Portal and facilitate e-filing of profits tax returns by businesses.

In the first quarter of 2021, the IRD conducted a consultation to seek views from interested parties on the proposed IRD Taxonomy Package aimed at facilitating the e-filing of financial statements and tax computations in iXBRL format. In June 2021, the Inland Revenue (Amendment) (Miscellaneous Provisions) Ordinance 2021 was enacted, among other things, to enhance the mechanism for furnishing tax returns.

On 4 November 2021, the IRD issued a consultation paper (<https://bit.ly/30ezoEM>) setting out proposals for taking forward the e-filing project. The IRD would like to conduct a consultation session to brief the SCAA, AWAHK, CAANZ, CIMA and CPAA members and their employees on the proposals for taking forward the e-filing project and address their questions and concerns.

Speaker (s): 講者:

Mr. LEUNG Kin-wa, JP

Deputy Commissioner (Operations), the Inland Revenue Department

Mr. LEUNG is the Deputy Commissioner (Operations) of the IRD. His present portfolio in the Department includes information technology, taxpayers' services, field audit and investigation, collection enforcement, business registration, stamp duties, training and administration. He is a member of the Hong Kong Institute of Certified Public Accountants and the Association of Chartered Certified Accountants.

Mr. Desmond Wong*Tax Partner, PwC Hong Kong*

Desmond is a Tax Partner of PwC Hong Kong's corporate tax practice. He has demonstrated strong expertise in providing services to a large number of multinational and domestic clients, with industry focus on technology, consumer & industrial products, and the government sector. He has extensive experience in Hong Kong and international tax consultancy work including cross-border tax planning and corporate restructuring, tax planning for IPO, mergers and acquisition, tax ruling and investigation, HK stamp duty planning, debt financing structuring, etc. Desmond is a passionate speaker and takes part in different seminars or workshops organised by PwC, business associations, or government bodies. Desmond is a Council Member of The Taxation Institute of Hong Kong and a Member of the Hong Kong Institute of Certified Public Accountants.

Chairman:
主持人：**Ms. Elizabeth Law***Chairman of SCAA Taxation Committee***Date:**
日期：4 January 2021 (Tuesday)
2022 年 1 月 4 日 (星期二)**Time:**
時間：6:30pm – 8:00pm
晚上 6:30 - 8:00**Format:**
授課形式：Webinar (Live via zoom)
網絡研討會 (zoom 直播)**Language:**
語言：Cantonese
廣東話**CPD hours:**
CPD 時數：1.5 hrs
1.5 小時**Fee:**
費用：

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AWAHK, CAANZ, CIMA, CPAA 之會員及其僱員，報名時請選取“華師之友(優惠)”的身份，並輸入以下代碼：

合辦機構 Joint Organizer :	優惠編碼 Special Offer Code :	機構名稱 Organization :
The Association of Women Accountants (Hong Kong) 香港女會計師協會	AWAHK2022	AWAHK

	支持機構 Supporting Organization :	優惠編碼 Special Offer Code :	機構名稱 Organization :
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	Chartered Institute of Management Accountants 特許管理會計師公會	CIMA2022	CIMA
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Remarks: 備註:	<p>The link to the zoom webinar will be sent to registered participants via email one working day prior to the webinar.</p> <p>Zoom 研討會連結將於課程舉行前一個工作天發送至參加者的登記電郵地址。</p>
Enquiry: 查詢:	<p>SCAA Secretariat 華師秘書處 Ms Ally Chan 陳小姐 Tel 電話: 2869 6003 Email 電郵: training@scaacpa.org.hk Facebook: www.facebook.com/scaacpa</p> <div>  <p>5 years+ caring organisation 同心展關懷 Awarded by The Hong Kong Council of Social Service 香港社會服務聯會頒發</p> </div>