



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

ORGANIZER: 香港華人會計師公會 SCAACPA

CO-ORGANIZER: AWAHK 香港女會計師協會

Completion of 2022/23 Profits Tax Return

27 April 2023 (Thursday)

Completion of 2022/23 Profits Tax Return (Course Code 課程編號: T0123)

Highlights: 課程重點:

On 1 April 2023, the Inland Revenue Department (IRD) launched enhanced e-filing services for profits tax returns alongside with new features and filing modes to promote tax digitalization and to enhance the efficiency, reliability and accuracy of return filing. 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 and etc.

Our 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 IRD iXBRL Data Preparation Tools from installation to generation of iXBRL finalised package.

Speakers: 講者:

Ms. 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.

Ms. 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.



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Chairmen:
主持人：

Mr. Tim Kui

Tax Manager, PwC

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

Ms. Elizabeth Law

Chairman of SCAA Taxation Committee

Ms. Karen Au

Chairman of AWAHK Taxation Committee

Date:

27 April 2023 (Thursday)

日期:

2023 年 4 月 27 日 (星期四)

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)

Language:

Cantonese

語言:

廣東話

CPD hours:

1.5 hours

CPD 時數:

1.5 小時

Fee:

Free

費用:

免費

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.

*The organizers reserve the right to limit the number of enrollments from each firm/company.

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。



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