KPING Strategical Considerations on e-Filing





01 Getting Started



02 Ramping Up



03 Longer Run



Key Challenges **New way** to review and submit

Consistency across entities within the same group

Integration to current business process (cost-optimization)



How KPMG can help

- Full Compliance
- Conversion and Tagging
- Standardisation
- Automation

- Tagging Tool Licensing
- Review and Other **Support Services**



Other KPMG Service Offerings

Managed Services



Data Extraction from Financial Systems



Training and Workshops



Template Development



Technical Review



Data and Analytics



Hong Kong Profits Tax - Digitisation Journey



2025

Commencement of New Business Tax Portal



2026

Mandatory e-Filing for MNE Groups*

* MNE groups whose annual consolidated group revenue reaches at least EUR 750 million



2028

Mandatory e-Filing for Entities with Gross Revenue at Certain Threshold (Under Consideration)



2030

Full-scale implementation of mandatory e-Filing



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