
Computerized Accounting System: BIR Requirement for Medium & Large Taxpayers (BIR Rulings, Application and Demo Preparations)

9:00 am to 5:00 pm, Thursday, September 20, 2018
Radisson Blu Hotel, Cebu City, Philippines

COURSE OUTLINE

LEARNING OBJECTIVES - In this session, your participants will be able to:

- Learn the BIR requirements for CAS
- Learn how to prepare for CAS accreditation
- Save on potential tax penalties

LEARNING SESSION OUTLINE

Session 1

- Updates and discussion of BIR regulations and rulings related to CAS.

Session 2

- What is a Computerized Accounting System?
- Discuss the process and the requirements.

Activity:

- Give out copies of the CAS requirements for the participants to go over and check.
- Open the floor for questions and discussions.

Session 3

- Show sample model of tax reports generated by the system.

Activity:

- Give out copies of the tax reports generated by the system for the participants to go over and check.
- Open the floor for questions and discussions.

Session 4

- Discussion of actual scenarios and cases of CAS accreditation
- Show sample power point presentation and perform a sample CAS demo.

Q&A: The lecturer will provide opportunities for a question and answer segment at the end of each topic.

Lecture Break time: There will be a 20-minute break in the morning and afternoon sessions and a one hour lunch break from 12 noon to 1pm.

WHO SHOULD ATTEND?

This session is suitable to business owners, senior management, professionals, officer-in-charge of tax and accounting compliance for Large Taxpayer (LT) companies

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