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

9:00 am to 5:00 pm, Monday, August 20, 2018
The Forest Lodge, Camp John Hay, Baguio 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

Center for Global Best Practices

Contact Person: **Shannon Sardua** Email: shannon.cgbp@yahoo.com

Manila Lines: **(+63 2) 556-8968 or 69** | Manila Telefax: **(+63 2) 842-7148 or 59**

Cebu lines **(+63 32) 512-3106 or 07** | Baguio line **(+63 74) 423-2914** | Legazpi line **(+63 52) 736-0148**

Please cc: mgm.cgbp@yahoo.com Website: www.cgbp.org