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# Compliance to the BIR Computerized Accounting System: For Contractors, Real Property Developers and All Medium and Large Taxpayers

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9:00 am to 5:00 pm, Thursday, February 8, 2018  
Manila Marriott Hotel, Pasay 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 Medium and Large Taxpayer (LT) companies

#### **Center for Global Best Practices**

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