



BIR COMPUTERIZED ACCOUNTING SYSTEM COMPLIANCE FOR MEDIUM & LARGE TAXPAYERS

Monday, August 20, 2018 * The Forest Lodge, Camp John Hay, Baguio City, Philippines* 9am to 5pm

There are over 3,780 large taxpayers and many are not compliant to the Bureau of Internal Revenue Regulation 9-2009 requiring large taxpayers to have a Computerized Accounting System (CAS). This becomes relevant also to the top 500 medium-sized provincial taxpayers in every revenue district which has the equivalent classification of a large taxpayer. Compliance among many is a challenge due to the difficulty of the requirements!

With the activation of the BIR special task force called Computerized Systems Evaluation Team (CSET) to monitor medium and large taxpayers, there will be more active campaigns and stricter enforcement from the tax authorities.

This one-day training is to provide guidance and assistance to the large taxpayers to help them hurdle compliance issues. This lecture will include discussions on the regulations and rulings, presentation of the challenges of getting BIR CAS accreditation and how to prepare for the actual system demonstration required by the BIR. Solve your issues. Register now!

Course Director & Lecturer: Bienvenido Constantino, CPA – His expertise includes aligning medium to large taxpayers' IT-based accounting systems to comply with all the BIR regulations. He is the Founder & Managing Director of Helix Software Technologies, an Australian IT firm specializing in cloud technologies designed for SME, large enterprises as well as for LGUs. He has assisted many large enterprises achieved BIR-CAS compliance including A. Soriano Corp, Mirant, Micro-D, Trends and Technologies, Mighty Corporation, PCSO, Dunkin Donuts, Bounty Agro, among many others. His highly-rated BIR CAS software is also presently being used for the administration of 83 buildings of Megaworld. His extensive experience includes having worked as IT Project Director of World Bank projects with the Commission on Audit and the Department of Energy as well as in various USAID initiatives.

LIMITED SEATS ONLY
PRE-REGISTRATION REQUIRED

Contact Person: Shannon Sardua
Telephone (+632) 556-8968 or 69
Telefax (+632) 842-7148 or 59
Cebu lines (+63 32) 512-3106 or 07
Baguio line (+63 74) 423-2914
Legazpi line (+63 52) 736-0148
Email shannon.cgbp@yahoo.com
Check www.cgbp.org

TRAINING FEE:

P8,980 Regular Training Fee

(inclusive of Meals, Resource Kit,
& Certificate of Attendance)

Who Should Attend:

- All decision makers and practitioners involved in the preparation of the BIR requirements for a Computerized Accounting System.

**This is open to the
General Public**