



SMETM Journal
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CENTER FOR
GLOBAL BEST PRACTICES

presents

COMPLIANCE TO THE BIR COMPUTERIZED ACCOUNTING SYSTEM

FOR CONTRACTORS, REAL PROPERTY DEVELOPERS AND ALL MEDIUM AND LARGE TAXPAYERS

Thursday, February 8, 2018* 9:00am to 5:00pm

MANILA MARRIOTT HOTEL, PASAY CITY, PHILIPPINES

There are 3,708 large taxpayers and many are not compliant to the Bureau of Internal Regulation 9-2009 requiring large taxpayers to have Computerized Accounting System (CAS). This compliance will also become a requirement in 2018 for the top 500 identified medium-sized taxpayers for every BIR region.

Compliance to this regulation is a challenge due to the difficulty of the requirements. The BIR created a special task force called Computerized Systems Evaluation Team (CSET), composed of members from the audit, IT, quality assurance and field auditor from revenue district to enforce and to monitor compliance.

This one-day training is to provide guidance and assistance to contractors, construction companies, and property developers -- especially those who are interested to join in government-related projects. Discussion will cover everything from BIR's regulations and rulings, to presentation and actual system demonstration (which is part of the BIR requirement). Also, get first-hand information, valuable tips, actionable advice from the expert to address your compliance issues and avoid those dreaded penalties. Attending this will help your company in preparing for *your BIR CAS Accreditation*.

Course Director & Lecturer: Bienvenido Constantino, CPA, CFA -- He is the Founder & CEO of Helix Software Technologies, an Australian IT firm specializing in cloud technologies designed for SME, large enterprises as well as for LGUs. He is a seasoned lecturer and a CPA practitioner. He has assisted many large enterprises achieved BIR-CAS compliance including A. Soriano Corp, Mirant, Micro-D, Trends and Technologies, Mighty Corporation, Equi-Parco Construction Company, Bounty Agro and PCSO. His extensive experience include 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. He finished his bachelor's degree in accountancy from the University of the Philippines.

LIMITED SEATS ONLY
PRE-REGISTRATION REQUIRED

Seminar Investment is PHP 9,980
inclusive of Resource Kit, &
Certificate of Attendance

Avail of the 5% Group Discount for attendees of
3 or more and 10% Early Bird discount when
you enroll and prepay before January 8.

Contact Person: Camille Jonas
Telephone (+632) 556-8968 or 69
Telefax (+632) 842-7148 or 59
Email camille.cgbp@yahoo.com
Check www.cgbp.org

Who Should Attend:

- **Real Property Owners and Developers**
- **Construction Companies**
- **Contractors**
- **Treasurers and CFOs**
- **Accountants**
- **Compliance Officers**
- **Business Consultants**

**This seminar is open
To the General Public**