

WEBINAR: Tax Updates and Guidelines



Overview

This session will cover key and important updates of the Bureau of Internal Revenue (BIR). This includes discussion on the major updates on tax rates for individuals and corporate taxpayers, changes on filing and payment rules of the BIR, including penalties that may be incurred thereof in case of noncompliance, clarifications on tax exemption rules, particularly on registered business enterprises (RBEs), and other significant updates on the tax rules and regulations for consideration of individuals and businesses, including their accountants, bookkeepers and/or tax agents.

Objectives

- To be updated on the new BIR rules and regulations;
- To be informed of the new guidelines in filing and payment of tax returns;
- To be aware of the new systems and features available for tax compliance; and
- To understand concepts on several tax topics.

Who Should Participate

- Business owners of MSMEs or large corporations
- Finance / accounting associates, supervisors, or managers
- Accounting and tax professionals
- Individuals filing their own tax returns

Key Topics

- A. Recent changes in BIR forms and returns
- B. Recent changes in tax rates, and filing processes
- C. Rules on amended returns
- D. Refresher on the filing of annual income tax returns
- E. Other tax filing updates
- F. Ease of Paying Taxes
- G. VAT on Digital Services
- H. Recent rules on cross-border transactions
- I. Double tax agreements
- J. Online registration and update system
- K. Run after fake transactions program of BIR
- L. Other relevant tax updates

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Duration

- 3 hours

Webinar Fee

- Php 1,750.00 per participant (inclusive of e-Handouts and e-Certificate) to be paid at least 3 banking days before the event

Requirements

- Mobile phone, tablet, computer or laptop
- Download free ZOOM app
- Internet connection
- Good audio connection

Reservation

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