

A Revisit of Recent BIR Issuances Affecting Your Tax Compliance

March 28, 2017, 1:00pm to 5:00pm

Acacia Room, I'M Hotel, Makati City
Speaker: Atty. Willie B. Santiago, CPA

**4.0 CPD
Credits**

Quick caption on the following tax concerns:

- ✓ **BIR Adoption on Anti-Red Tape Act of 2007 Resulting to Streamlining the Processing and Registration Procedures on:**
 - Tax Clearance Certificates for gov't contractors
 - Certificate for registration of properties
 - BIR TIN Smart cards
 - Tax exemption of non-stock non-profit educational institutions
 - Issuances of previous BIR administrator
 - Inventory of long delayed ruling request from BIR National Office
 - Updates on BIR's Importer's & Broker's Clearance Certificate
 - Doing business in the Philippines making easier
 - Extension deadline on the use of non-thermal paper & procurement/reconfiguration of Cash Register Machines/CRMs, Point of Sales Machines (POS)
 - Issuance of TIN to members of cooperatives
 - VAT exemption on sales made to PWDs
 - One-time transactions on transfer of real property
 - Decentralization of the Certification on Zonal Valuation
 - Streamlining issuance of Certificate of Tax Exemption & Electronic Certificate of Registration
- ✓ **BIR Issuance of Implementing Guidelines on Personal Equity & Retirement Act (PERA), A Provident Personal Saving Plans**
 - Revisiting the basics on retirement and pension
 - Revisiting the highlights of PERA in the light of the tax exemption on earnings, pay-outs, and withdrawals of contributions out of the provident savings plan
 - Accreditation requirements and criteria
- ✓ **BIR Cleaning the Ranks:**
 - Impact to the tax audit and examination of BIR examiners
 - Sanctions and penalties to erring BIR officers
 - Mechanisms in place and new monitoring compliance instituted to ensure protection of taxpayer's rights
 - Updates on the summary of dismissal of BIR examiners
 - BIR's creation of Special Disciplinary Committee
 - BIR on abolition issue
 - Standard Taxpayer's Feedback System
 - Internal probe on favorite taxpayers
- ✓ **BIR ON BOI, TIEZA & PEZA COMPLIANCE**
 - Circularization of TIMTA compliance
 - Update on removal of exemptions and incentives currently enjoyed by BOI & PEZA-registered entities
 - Implementing rules & regulations on tax incentives available to Tourism Infrastructure & Enterprise Zone Authority (TIEZA)
- ✓ **BIR PLANS & PROGRAMS AFFECTING YOUR PRESENT COMPLIANCE**
 - Revisiting highlights of BIR's 2017 priority programs
 - Re-invigorating Run After Tax Evader's (RATE) Program
 - Suspension of audit & its subsequent lifting/revival
 - Revalidation of Letter of Authority
 - Issue-based and industry-based VAT audit program
 - BIR's declared accomplishment: enhancement of future service to the taxpayers
 - BIR's implementation on issuance of *Subpoena Duces Tecum* for uncooperative taxpayers
 - BIR's implementing rules & regulations on Microfinance NGOs Act or Republic Act No. 10693
 - BIR's alert signals for guilty taxpayers
 - Tax audit on tax-exempt & taxable separation pay

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Regular Rate: PhP 2,000/pax

Rates are inclusive of VAT, meals, seminar kit, and certificates with 4.0 CPD Credits