

WEBINAR: Tax Updates and Guidelines



Overview

This session will cover key and important updates of the Bureau of Internal Revenue (BIR) in the 2nd quarter of calendar year 2023. 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. Tax Filing and Payment Updates

1. Changes in tax rates for percentage tax and other returns

2. Coverage of taxpayers required to file through eBIR Forms
3. Rules on late or out-of-district filing and penalties
4. Optional filing of monthly VAT returns (BIR Form 2550-M)
5. Refresher guidelines on filing of annual income tax returns (AITR)
6. Advisory on 1st quarter filing of ITRs

B. Tax Rules and Regulations Updates

1. Tax exemptions on foreign-sourced dividends
2. VAT credit or refund updated guidelines and procedures
3. Authority to Release Imported Goods (ATRIG) updates
4. Venue of filing on CAR application for tax-free exchanges
5. Update on top withholding agents

C. Clarifications on Taxability of Transactions with RBEs

1. VAT zero-rating guidelines on local supplier of RBEs
2. Advisories on transfer of registration to BOI of IT-BPM sector

D. Changes in BIR Forms and Systems

1. Updates on quarterly VAT return form and guidelines
2. Updated forms on BIR registrations
3. Feature updates on ORUS (Online Registration and Update System)
4. New forms availability in eFPS

E. Other Relevant Tax Updates

1. Guidelines on issuance and validity of TIN card and COR
2. Advisory on TIN application services
3. Advisory on email phishing and spoofing alerts

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Duration

- 6 hours (via ZOOM)

Webinar Fee

- Php 3,500.00 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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