

# WEBINAR: Value Added Tax and Other Percentage Tax



## Overview

As of this date, there are several significant developments that emerged concerning value-added tax (VAT) and other percentage taxes in the Philippines. The webinar provides a comprehensive but practical summary of VAT and other percentage taxes in the Philippines. It covers key concepts, legal foundations, and the tax structure under the National Internal Revenue Code (NIRC). Participants will learn about taxable transactions, registration requirements, exemptions, computation methods, and filing deadlines. The session also addresses common compliance pitfalls, industry-specific applications, and recent tax updates.

## Objectives

By the end of this webinar, participants will be able:

- to acquire solid understanding of fundamental concepts on value added tax (VAT) and other percentage tax
- to gain knowledge in determining taxable transactions and entities and able to analyze how VAT and percentage tax regulations are applied in different industries
- to develop competency in the interpretation of applicable tax laws and updates on VAT and other percentage tax in order to compute the tax liabilities accurately and avoid compliance errors
- to acquire learnings on the implementation of best practices for tax compliance

## Who Should Participate

- Business Owners and Entrepreneurs of small and medium enterprises (SMEs) and large corporations
- Accountants and Bookkeepers
- Sales and Finance Personnel
- Tax Compliance Officers
- Any Individuals filing tax returns

## Key Topics

- I. Overview of Value Added Tax (VAT) and Other Percentage Tax
  - a. Definition of VAT and Other Percentage Tax
  - b. Purpose of VAT and Other Percentage Tax
  - c. Difference of VAT and Other Percentage Tax
- II. Legal Basis and Regulatory Framework
- III. Registration and Compliance Requirements
- IV. Taxable and Exempt Transactions
  - a. Types of goods, services and entities subject to VAT
  - b. Exemptions and zero-rated transactions
- V. VAT and Percentage Tax Computation
- VI. Filing and Payment Procedures
- VII. Common Compliance Issues and Penalties
- VIII. Industry-Specific Applications
- IX. Recent Updates and BIR RMO and RMC Issuances
- X. Best Practices for efficient tax management and avoiding compliance risks
- XI. Actual Workshop
  - a. Read the case study sample
  - b. Identify and compute the correct taxes
- XII. Question and Answer / Open Forum

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## Duration

- 6 hours

## 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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