## TOPICS

### **BIR Updates**

\* Revenue Issuances / BIR Rulings **BIR Audits & Tax Assessment** 

Avail the

Discount until

2. 17. 2017

- \* Audit Related Notices
- \* Priority of Taxpayers
- \* Audit Procedures
- \* Stages of Tax Assessment
- \* Common Audit Findings
- \* Reconciliations

## Tax Compliance

- \* How to complete the Tax Forms
- \* How to comply with the technical **Specifications of Requirements** Attached to Returns
- \* How to beat the tax deadlines to avoid penalties

#### For reservation please call

Analyn Viloria @812-1723 to 24 analyn.viloria@ctdi.com.ph



Tuesday, February 28, 2017, 1:00 PM – 5:30 PM Mandaluyong Room, Makati Shangri-La Manila

**RESOURCE SPEAKERS** 

# Atty. Rosario S. Bernaldo, CPA, MBA

Managing Partner, R.S. Bernaldo and Associates Bernaldo, Directo, and Po Law Offices

# Atty. Pepito G. Po, CPA, MBA

Partner, R.S. Bernaldo and Associates Bernaldo, Directo, and Po Law Offices

# Atty. Christopher A. Presto, CPA

Partner, Bernaldo, Directo, and Po Law Offices

#### Seminar Investment:

Early bird discount: 10% discount per participant if registered on or before Feb. 17, 2017 Group discount: For every group of 5, the 5th registrant's fee is waived Regular and on-site registration: PHP 4,500 inclusive of VAT

Seminar Investment is inclusive of Meals, Resource Kit, & Certificate of Attendance