

# Income Tax Computation and Return Preparation Workshop

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## Income Tax Computation and Return Preparation Workshop

A comprehensive 2-day workshop on the computation of corporate income tax liability and preparation of Income Tax Return (ITR)

### Key Topics

- ▶ Basic concepts in corporate income taxation
- ▶ Computation of taxable income and preparation of the ITR
- ▶ Updated ITR forms
- ▶ TRAIN Act and CREATE Act provisions
- ▶ Court decisions and BIR issuances

### Part 1

Wednesday, 16 February 2022  
2:00 - 5:00 p.m.

### Part 2

Thursday, 17 February 2022  
2:00 - 5:00 p.m.

### Speakers

SGV Tax Partners and Senior Directors

### Registration fee (exclusive of VAT)

Regular rate: PhP 4,000 for the 2-day webinar

Early bird: 5% Discount

(registered and paid not later than February 2, 2022)

Group rate: 5% Discount

(at least three participants from the same company or legal entity)

Each Participant will earn 6 Continuing Professional Development (CPD) units

### Platform:

MS Teams  
(Limited slots only)

Scan the QR code to register:



For inquiries and other details, please contact:

SGV Tax Webinar Team  
([sgvtaxwebinars@ph.ey.com](mailto:sgvtaxwebinars@ph.ey.com))

#### Consent form

By accepting and joining this webinar and in compliance with the Data Privacy Act of 2012, you hereby AGREE and CONSENT to the processing of your personal information, specifically your NAME, POSITION, COMPANY NAME, EMAIL ADDRESS and CONTACT NUMBER for the purpose of providing you with this invitation and the joining instructions for your participation in the upcoming SGV webinars to be conducted on 16 and 17 February 2022.

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