

THE DIGI-LEDGER

The online publication of the PICPA Metro Manila Region, GAO and its four Chapters

JANUARY 2021 | www.picpa.mmr.org | www.glueup.com

PICPA MMR, MM GAO, PICPA-SMMC with ACPACI conducts 2nd National Summit of CPAs in Commerce and Industry

The 2nd National Summit of CPAs in Commerce and Industry was held January 28-29, 2021 sponsored by PICPA MMR, MM GAO and SMMC in partnership with ACPACI with the theme “Strengthening Accountancy’s Commerce and Industry Sector for Tomorrow’s Challenges and Opportunities”.



Day 1 Morning Session

Topic: The Economic Outlook: The Vision Beyond 20/20



Day 1 Afternoon Session

Topics: Package 2: Understanding the Corporate Recovery and Tax Incentives for Enterprises (CREATE) Act and Related Party Transactions BIR Form 1709



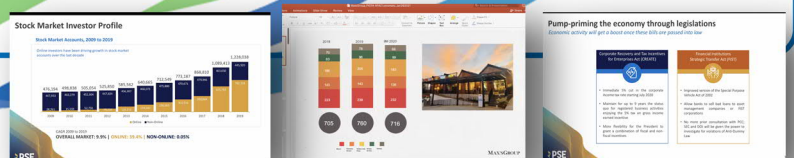
Day 2 Morning Session

Topic: Transformational Leadership: How to Lead in the New Normal



Day 2 Afternoon Session

Topic: The Role of Finance in Navigating through a Crisis, and Beyond



FOLLOW US
facebook.com/picpa_mmr
www.glueup.com





Strengthening Partnership with BIR

NMMC Courtesy Visit to BIR Revenue Region No. 5, Regional Director Gerry O. Dumayas and Revenue District Office No. 27 headed by CPA-Lawyer, Atty. Timm B. Renomeron and Assistant RDO Nenita D. Mentiza.

-January 7, 2021



4th Installment of the E-Sipat Tuklas: BSAs Rising with CPAs

4th Installment of the E-Sipat Tuklas: BSAs Rising with CPAs facilitated by the 2011 CPA Licensure Examination 10th Placer, Bryan DC. Trinidad, MAS Lecturer of PRTC and Faculty Member, FEU-Manila assisted by Reynaldo R. Ocampo and Vic C. Gudani, from PRTC.

NORTHERN METRO MANILA CHAPTER



Online Learning Program for CPAs and NonCPAs

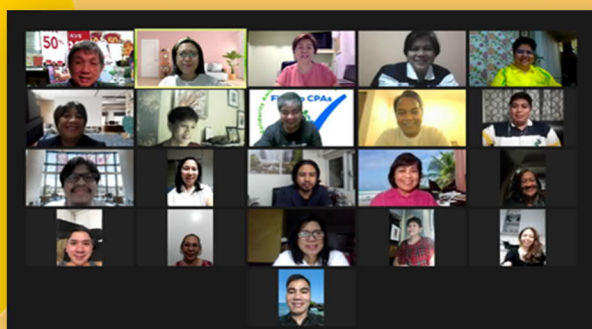
WMMC President Asser Tamayo welcomed the participants of On-Line Learning Platform for CPAs and Non-CPAs with Resource Speaker Wilber Sabado, University of Makati Faculty Member. MMR Chair Mhycke C. Gallego gave a short message while NMMC President Remy R. Santos delivered the closing remarks.



“Relentless: Outlining the Parameter and Reach of the Post”

The NFJPIA, on January 31, 2021, held an Academic Conference (North) attended by NFJPIA Adviser Conrad Allan M. Alviz and a throng of NMMC officers - led by President Remedios R. Santos. NMMC Officers and Directors.

7th Regular Chapter Meeting

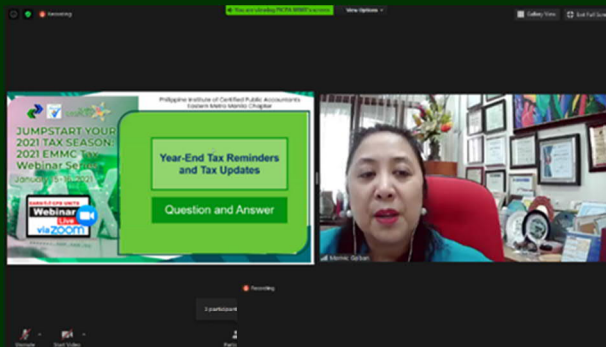


FOLLOW US
facebook.com/picpa_mmr
www.glueup.com



EMMC Tax Webinar Series

On January 15 and 16, 2021, EMMC rolled out JUMPSTART YOUR 2021 TAX SEASON: 2021 EMMC TAX WEBINAR SERIES covering the Year-End reminders and tax updates from the BIR and updates on Corporate Recovery and Tax Incentive for Enterprises (CREATE) delivered by BIR Head Revenue Executive Assistant Marivic Galvan and Atty. Leah Roque.

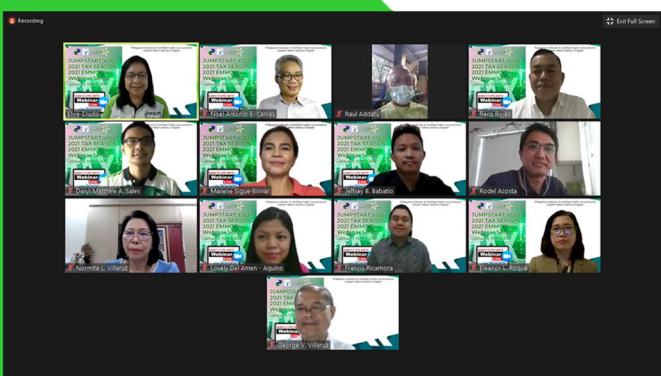
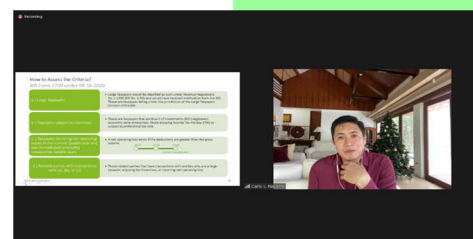
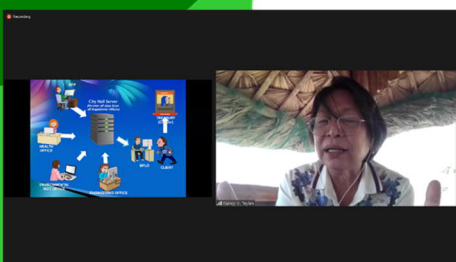
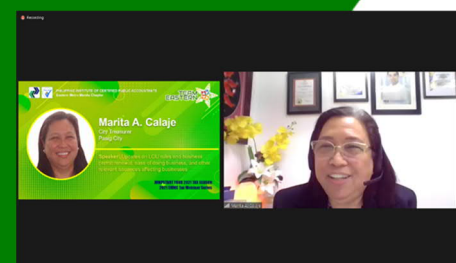


Atty. Nancy V. Teylan, the Head of the BPLO of Marikina City and Ms. Marita Calaje, the City Treasurer of Pasig, discussed the programs of their respective LGUs in relation to the government thrust on ease of doing business in the Philippines.



EASTERN METRO MANILA CHAPTER

Atty. Carlo Navarro, Partner of Navarro Amper and Co. (Deloitte) was the Resource Speaker, discussed the updates on the Transfer Pricing and Related Party Transactions regulations and reporting requirements.



7th Regular Chapter Meeting



FOLLOW US
facebook.com/picpa_mmr
www.glueup.com



PICPA WMMC 2nd GMM
"Effective Speaking in an Online Platform"
 Via Zoom
 January 16, 2021 | Saturday | 9 am - 12 nn | 1.5 CPD Units | Competence Area - B
 Webinar Fee: FREE for PICPA members in good standing

Mr. Philippe Jose S. Hernandez
 Assistant Director for Online Communications Bureau
 University of Santo Tomas

PICPA WMMC 2nd GMM

WMMC held its 2nd GMM last January 16, 2021. UST Online Communications Bureau Assistant Director Philippe Jose S. Hernandez as guest speaker with topic "Effective Speaking in an Online Platform". Both MM GAO Chair Maria Teresita Zuniga Dimaculangan and MMR Chair Michael Gallego graced the event and delivered inspirational messages.

WELCOME
 The Basic of Taxation for Non Stock Non Profit Organization
 January 26, 2021 | Tuesday | 9 am - 12 nn | 1.5 CPD Units | Competence Area - A
 Webinar Fee: P10.00 - member's good standing, P10.00 - member in good standing, not in standing

CLOSING REMARKS
 Mr. Asser S. Tamayo
 President, PICPA, MMAR

WELCOME
 The Basic of Taxation for Non Stock Non Profit Organization
 January 26, 2021 | Tuesday | 9 am - 12 nn | 1.5 CPD Units | Competence Area - A
 Webinar Fee: P10.00 - member's good standing, P10.00 - member in good standing, not in standing

All about TAX

WMMC conducted a webinar on basic taxation of non-stock, non-profit organizations on January 26, 2021, 9am-12nn with Marco Fernando Ng as resource speaker attended by 140 participants. It was spearheaded by Committee on Professional Development Chair Emie Villanueva.

PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
 PICPA CORPORATE SOCIAL RESPONSIBILITY COMMITTEE
 in collaboration with WMMC and MMAR

ONLINE LEARNING PLATFORM FOR CPAs and NON-CPAs
 (GOOGLE APPS AND MS TEAMS)

JANUARY 21 & 22, 2021 (Thursday & Friday)
 9:30 am to 12:30 pm
 3 CPD units for 2 days
 (This is "Self-Directed learning" webinar)

Free Webinar

CSR in Action —On-line Learning

WMMC concluded a 2-day CSR webinar last January 21-22, 2021 with University of Makati Faculty Member Wilbert Sabado, as resource speaker on the topic "On Line Learning Platform for CPAs and Non-CPAs (Google Apps & MS Teams) which was conducted in partnership with PICPA National CSR Committee and Northern Metro Manila Chapter, attended by over 370 and 490 participants.

WESTERN METRO MANILA CHAPTER

7th PICPA WMMC Monthly Board Meeting

ONE PICPA MMAR WMMC

ELLEN B. DE GUZMAN
 WILBERT SABADO
 CARMEN L. KU
 ASSEER S. TAMAYO
 ADRIAN C. MERRIBAY, JR.

12
 JANUARY
 WEBINARS

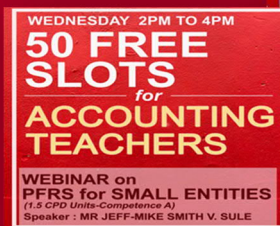


FOLLOW US
facebook.com/picpa_mmr
www.glueup.com



SMMC-NFJPIA Holds 1st Virtual Academic Conference

The NFJPIA – NCR, together with PICPA Southern Metro Manila Chapter organized the first ever virtual academic conference on January 24, 2021 with the theme “Relentless: The Power-Ups Towards Being a CPA” hosted by the JPIA organizations of Olivarez College Parañaque and Far Eastern University – Makati.



Accounting Teachers Attend Free SMMC Webinar

Fifty (50) Accounting teachers were given free slots to a webinar entitled “PFRS FOR SMALL ENTITIES” of Mr. Jeff-Mike Smith V. Sule last January 27, 2021 to reinforce their existing knowledge and learn new ones that were not covered during teachers’ training.

SOUTHERN METRO MANILA CHAPTER



SMMC provides free webinar for Accounting Teachers and JPIA members

SMMC Provides Free Webinar for Teachers and JPIA Members on January 31, 2021 with Board of Accountancy Member Atty. Gervacio I. Piator, CPA, MBA, DM, who provided recent updates from BOA.

SMMC announces the list of winners of the 15 day access to CD-Asia tax library

Congratulations to all winners during our December 2020 webinars.

1. Sittie Naima Tomawis
2. Elizabeth Cua
3. Imelda Devesa



7th PICPA SMMC Monthly Board Meeting



FOLLOW US
facebook.com/picpa_mmr
www.glueup.com