

AKTUS GLOBAL MANAGEMENT INC.
TRAINING DEPARTMENT
Training Schedule OCTOBER 2009

"Strengthening Accountancy Profession for Greater Efficiency and be a Nation Building Block of Entrepreneurship"

		Speaker	Venue	Remarks
OCTOBER 2009	GENERAL			
October 5 and 12, 2009	I. Basic Accounting and Simulation			
October 6-7, 2009, October 13-14, 2009	II. Basic Tax			
	Value Added Tax			
	Withholding Taxes			
	-Expanded Withholding Tax			
	-Withholding Tax on Compensation			
	-Withholding Tax at Source			
	-Final Withholding Tax			
set by appointment	III. Use of Quickbooks Accounting Software (MYOB)			
October	TAX Trainings			
	Level 2			
October 15, 2009	Basic 5			
	Income Tax			
	VAT			
October 16, 2009	EWT			
	Fringe Benefit Tax			
	Level 3			
October 19, 2009	Tax on Individuals			
	Simulation			
	Level 4			
	Secondary Taxes			
October 20, 2009	I.Final Tax			
	II. LBT			
October 17, 2009	III.DST			
	RET			
	Level 5			
October 19, 2009	Tax on Foreign Companies			
	Level 6			
October 21, 2009	Tax on transactions with foreign companies			
	Loans and interest			
	Purchase of goods			
	Purchase of services			
	Level 7			
October 24, 2009	Special Tax Types (Excise, Estate and Donor's tax)			
	BPO Trainings			
	Level 1 - Basic 5			
	Level 2			
October 26, 2009	Financial Reporting Process			
	Closing the Books			
October 30-31, 2009	Preparation of Financial Statement and package			
	Variance Analysis			

"A winner is someone who recognizes his God-given talents, works his tail off to develop them to skills, and uses these skills to accomplish his goals".

prepared by: MBM

reviewed by: SBP

noted by: NUS