



Republic of the Philippines
Bureau of Internal Revenue

REVENUE MOBILIZATION MEASURES AND CURRENT TAX ISSUES

IMF-Japan High Level Tax Conference
For Asian and Pacific Countries

January 31 – February 3, 2012
Tokyo, Japan



Challenges in Tax Administration

- 43% of the economy is in the Informal Sector.
- Equivalent of taxes amounting to 4% of GDP are not collected.
- Of the taxpayers that are registered, a large part of them are still not compliant and this range from outright tax evasion to aggressive interpretation of tax laws bordering on evasion.



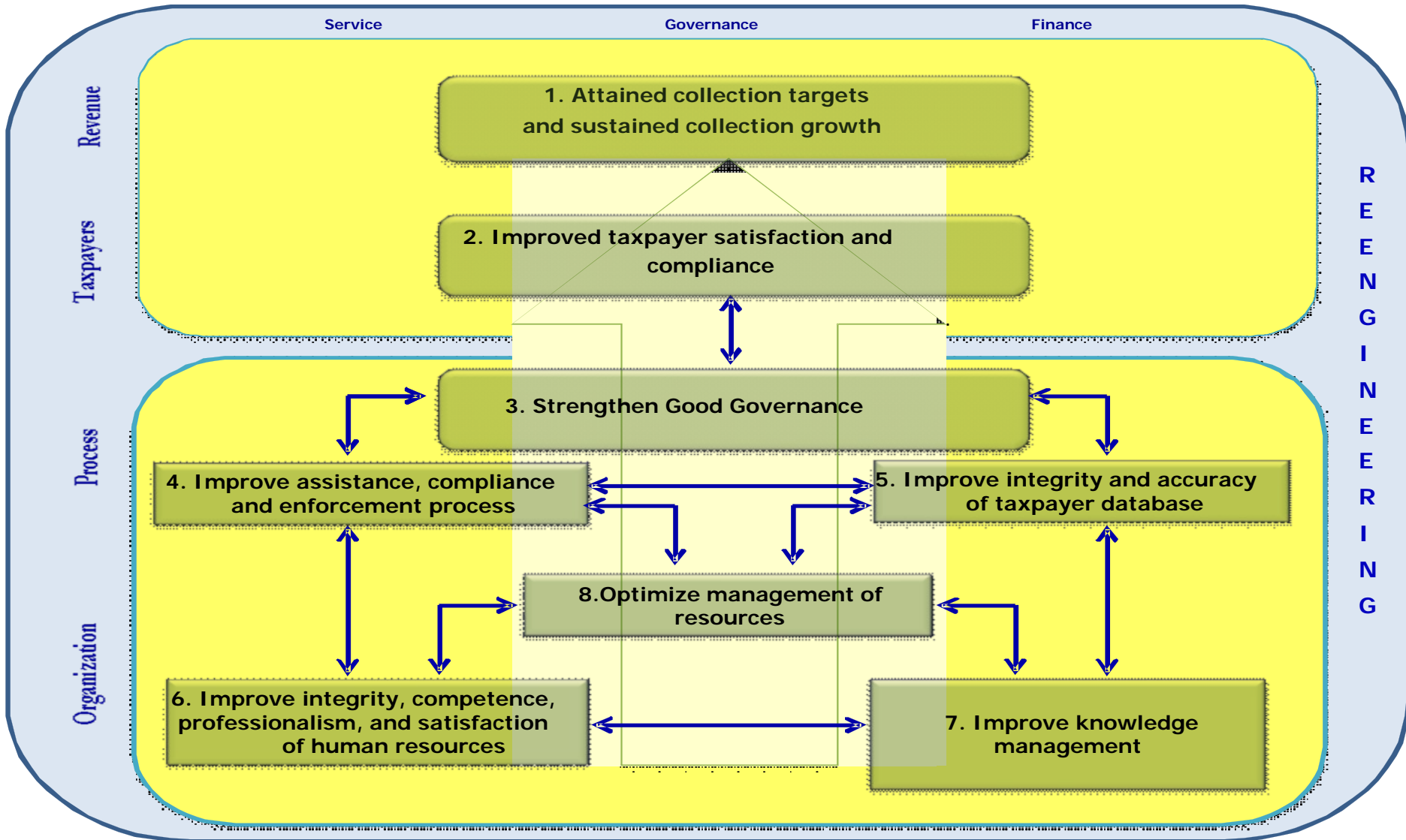
Objectives

I.	Know who are earning revenues, and make sure they are registered and pay the right taxes.
II.	Make sure those who are registered report regularly and correctly, and pay the right taxes.
III.	Obtain and secure information to assist in detecting non-tax compliance, to measure performance and for economic planning.



Strategy Roadmap

Bureau of Internal Revenue By 2016





Major Programs in CY 2011

I. Intensified Tax Compliance and Enforcement Efforts

- OPLAN KANDADO
- Invigorated Run After Tax Evaders (RATE) Program
- Computer Assisted Audit Tools and Techniques (CAATTs)
- Premyo sa Resibo (PSR)

II. Improved Taxpayer Service and Good Governance

- Public Awareness Campaign (PAC)
- Tax Rulings and Case Management System (TRCMS)



Major Programs in CY 2011

III. Improve Organizational Structure and Management

- Performance Management System (PMS) / Performance Governance System (PGS)
- Human Resource Information System (HRIS)
- Organizational and Management Development Program/Rationalization Plan (RatPlan)



CY 2012 AND ONWARDS



Continuing Programs

- OPLAN KANDADO
- Invigorated Run After Tax Evaders (RATE) Program
- Computer Assisted Audit Tools and Techniques (CAATTs)
- Premyo sa Resibo (PSR)
- Public Awareness Campaign (PAC)
- Tax Rulings and Case Management System (TRCMS)
- Performance Management System (PMS) / Performance Governance System (PGS)
- Human Resource Information System (HRIS)
- Organizational and Management Development Program/Rationalization Plan (RatPlan)



New Priority Programs (for the next 18 months)

1ST QUARTER (JANUARY TO MARCH 2012)

- **Centralization of Data Processing to the Regional Offices**
- **Asset Information Management (TPI Matching of Amnesty Returns)**
- **Interactive Forms**
- **Launch of eATRIG**
- **Expansion of ISO Certification to other districts**
- **Revision of Tax Forms**
- **PBR Participation (Phil. Business Registration)**



New Priority Programs (for the next 18 months)

2ND QUARTER (APRIL TO JUNE 2012)

- **Public Awareness Campaign (MCC Funded)**
- **Launch of eCAR and electronic ONETT**
- **Launch of Geographic Information System (Metro Manila – Zonal Value and eSales)**
- **Fuse on Stamp on Tobacco Products**
- **Expansion of HRIS – capture all data of personnel**
- **Launch of eORB (Official Register Book) excise products**
- **Re-engineer Registration Process**
- **Enhancement of CAATS laboratory**
- **Study in the use of credit card**



New Priority Programs (for the next 18 months)

3RD QUARTER (JULY TO SEPTEMBER 2012)

- **Launch of Mobile Revenue Collection Office Systems (MRCOS)**
- **Manpower Planning – Human Development Strategy**
- **Launch of Tax Ruling and Case Management System**

4TH QUARTER (OCTOBER TO DECEMBER 2012)

- **Fuse on Stamp on other excisable product**
- **eLinkage with BTr**



New Priority Programs (for the next 18 months)

1ST SEMESTER (JANUARY TO JUNE 2013)

- **Rollout of eTIS**
- **Removal of BOC and BIR from Salary Standardization Law (III)**



Thank You
and Good Day to All!!!