

## LIST OF COURSES UNDER THE 120 CPD UNIT PACKAGE (BOA ACCREDITED)

Courses are open for enrolment all year long.

Description	CPD Units
<b>Competence Area A – Technical Competency</b>	
Introduction to Anti-Money Laundering	1.5
Understanding the Philippine Stock Market	1.5
Securities Regulation Code	1.5
Understanding Economic Indicators and Monetary Policy – Lessons 1&2	3
Inventory Management	1.5
Basic Stock Market Investing	1.5
Technical Analysis for Financial Markets	1.5
Fundamental Analysis for Equity Investments	1.5
PFRS 15: Revenue from Contracts with Customers – Parts 1 & 2	3
TRAIN Law on VAT	1.5
TRAIN Law on Excise, Percentage and Other Taxes – Parts 1 & 2	3
TRAIN Law on Income Taxes for Individuals – Parts 1 & 2	3
TRAIN Law on Income Tax for Individuals, Partnerships & Corporations – Parts 1 & 2	3
TRAIN Law on Income Tax for Individuals, Partnerships & Corporations – Part 3 (Upcoming April 2019)	1.5
Overview of Internal Control – Parts 1 & 2	3
Personal Data Privacy – Parts 1-3	4.5
Full PFRS – Parts 1-4	6
PFRS for SMEs – Parts 1 & 2	3
Blockchain and the Accountancy Profession Parts 1 & 2	3
Introduction to Forex Trading	1.5
Financial Transactions and Fraud Schemes	3
Corporate Governance	3
Entrepreneurial Accounting – Parts 1-3	4.5
Entrepreneurial Accounting – Part 4 (in March 30, 2019 - to be retitled as "Taxation for Small Businesses – BIR Registration and BIR Forms")	1.5
Root Cause Analysis – Parts 1 & 2	3
Estate Tax – Parts 1-3 (Upcoming April 2019)	4.5
Cash Flow Management – Parts 1 & 2 (Upcoming April 2019)	3
Accounting for Cooperatives – Part 1 (Upcoming April 2019)	1.5
IFRS vs. USGAAP – Parts 1 & 2	3
<b>Subtotal (Competence Area A)</b>	<b>76.5</b>

<b>Competence Area B – Professional Skills</b>	
How to Facilitate Effective Meetings - LessonS 1 & 2	3
Effective Listening Skills-Lesson 1 & 2	3
Personality Development-Lessons 1-3	4.5
Leadership – Lesson 1 -3	4.5
Improving Client Relations Through Salesmanship Skills 1 & 2	3
Social Etiquette: Formal Business Dining	1.5
Management Principles	1.5
Culture of Excellence – Parts 1 & 2	3
Public Speaking and Presentation Skills	3
Total Quality Management – Parts 1 & 2	3
Plan, Do, Check, Act – Parts 1 & 2	3
Business Etiquette in Different Cultures	4.5
Subtotal (Competence Area B)	37.5
<b>Competence Area C – Professional Values, Ethics and Attitudes</b>	
Ethics – Parts 1-3	4.5
Ethics – Updates	1.5
Subtotal (Competence Area C)	6
Total CPD Units	120

<b>SUMMARY OF TAX-RELATED TOPICS</b>	<b>CPD UNITS</b>
TRAIN Law on VAT	1.5
TRAIN Law on Excise, Percentage and Other Taxes – Parts 1 & 2	3
TRAIN Law on Income Taxes for Individuals – Parts 1 & 2	3
TRAIN Law on Income Tax for Individuals, Partnerships & Corporations – Parts 1-3	4.5
Estate and Donor's Tax – Parts 1-3	4.5
Taxation for Small Businesses – BIR Registration and BIR Forms	1.5
<b>TOTAL CPD UNITS</b>	<b>18</b>

*\*Participants can also choose to customize their 120 Package by replacing with the following modules:*

PFRS for Small Entities – Parts 1-5	7.5 units
Accounting for Cooperatives – Parts 2-5	6 units