BUREAU OF INTERNAL REVENUE
CY 2014 PRIORITY PROJECTS

PROGRAMS / PROJECTS	BRIEF DESCRIPTION	Lead Office/Other Office Concerned
1 Online System for Transfer Tax Transactions (OST^3)	A facility that will enable taxpayers to file their transfer tax transactions online. The system has a capability for automated computation of tax due and generation of tax returns. It interfaces with eCAR by providing inputs for th generation and issuance of CAR with barcode for transfer of ownership of real and personal properties presented to the Land Registration Authority (LRA) / Registry of Deeds (RD) and other concerned offices. It provides for the maintenance and updates of the Zonal Valuation Database.	**Operations Group** (Assessment Service)/ **Information Systems Group** (Information Systems Project Management Service)
2 Electronic Certificate Authorizing Registration (eCAR)	A web-based system that automates the generation of barcoded Certificate Authorizing Registration. This will reduce revenue losses arising from spurious CARs for all kinds of one-time transactions. The database that will be built for the eCAR system will eventually be used by BIR offices in the conduct of pre-and post-audit of said transactions.	**Operations Group** (Assessment Service)/ **Information Systems Group** (Information Systems Project Management Service)
3 Electronic Tax Information Systems (eTIS) Project	This is a major Information and Communications Technology (ICT) undertaking intended to enhance/improve BIR core Tax Administration System, providing a single, web-based automated solution. It is set to replace the existing BIR Integrated Tax System (ITS) - the core infrastructure that powers several tax application systems.	**Operations Group** / **Information Systems Group** (Information Systems Project Management Service)
4 Implementation of Internal Revenue Stamps Integrated System (IRSIS) on the use of Secured Stamps for Cigarettes	Involves design and printing of secured stamps for cigarettes with a web-based system called Internal Revenue Stamps Integrated System (IRSIS). The system shall achieve the primary objective of ensuring the collection of correct excise taxes on cigarettes.	**Large Taxpayers Service** (Large Taxpayer Field Operations Division)/ **Information Systems Group** (Information Systems Project Management Service)
5 Invigorated Run After Tax Evaders (RATE) Program	This program seeks to identify and prosecute high profile tax evaders through investigation of large-scale violators of the National Internal Revenue Code (NIRC) of 1997, as amended. Aside from enhancing voluntary compliance among taxpayers and promoting confidence in the tax system, it also aims to generate the maximum deterrent effect by impressing on the public that tax evasion is a criminal offense punishable under the law.	**Legal Group** (Enforcement Service)
6 Oplan Kandado	This is an initiative involving the strengthening of the Bureau's imposition of prescribed administrative sanctions of suspending the business operations and temporarily closing of business establishments for non-compliance with essential requirements of VAT taxpayers such as taxpayer's VAT registration, the issuance of sales invoices/receipts, filing of VAT returns, declaration of taxable transactions and paying the correct amount of taxes by persons engaged in transactions subject to value-added tax (VAT) pursuant to Section 115 of the Tax Code, as amended.	**Operations Group**

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7 Integrity Management Program (IMP)	The Integrity Management Program or IMP is a preventive anti-corruption measure of the government. It aims to install a standard but flexible approach at the agency and program level in ensuring that standard norms of conduct for public officials are consistently applied.	**Legal Group** (Internal Affairs Service)
8 Re-engineering of other Business Processes	Refers to the pilot implementation and possible expansion of re-engineered business processes thru the following: VAT Audit Program, Arrears Mangement Program and Compliance Improvement Strategy.	**Project Management and Implementing Service/ Operations Group** (Assessment and Collection Services)/ Legal Group/ **Information Systems Group**/ Large Taxpayers Service
9 Electronic Official Registry Book (eORB)	An automated facility on excise products that shall allow the manufacturers of excisable products to electronically submit the ORBs. Initially implemented to the Tobacco Industry with the end in view of applying it accross all taxpayers dealing with articles subject to excise tax. Targetted for 2014 is the review and revision of template of eORB forms and preparation of business and technical functionalites and Terms of Reference (TOR) for the expansion of the eORB System to the Alcohol Industry.	**Large Taxpayers Service** (Large Taxpayer Field Operations Division)/ **Information Systems Group** (Information Systems Project Management Service)
10 e-Linkage with the Bureau of Treasury (BTr)	A new process for the electronic exchange of information/data between the BIR and the BTr with respect to collections and the remittances of internal revenue taxes across all collection channels. The project aims to ensure that BTr electronically provides all the data on tax payments received by the BIR, thru any of its authorized collection personnel or deputized collection agents, are captured real-time by the Bureau and the same are accurately and timely remitted to the BTr and subsequently credited as collection performance of the BIR. eLinkage with BTr covers two (2) projects, namely: 1. *Collection Reconciliation System (CRS)* - a web-based application that will execute the reconciliation of tax collections from BIR, authorized agent banks (AAB), Bangko Sentral ng Pilipinas (BSP) and BTr. The CRS reconciliation will facilitate the reporting requirements of BIR for policy making by the Department of Finance (DOF). 2. *Treasury Single Account (TSA)* - A unified structure of government bank accounts enabling consolidation and optimum utilization of government cash resources.	**Operations Group** (Collection Service)/ **Information Systems Group** (Information Systems Project Management Service)

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11 Automated Internal Revenue Allotment (IRA) Computation	A system that will automatically compute the shares of the Local Government Units (LGUs) and other government agencies-beneficiaries of the internal revenue tax collections on per office or barangay, municipality/city and province basis, as the case maybe. The -system will likewise allow the electronic generation of the required certificate and the electronic transmission of the said computed internal revenue allotment to the Department of Budget and Management (DBM) and the Bureau of the Treasury (BTr).	**Operations Group** (Collection Service)/ **Information Systems Group** (Information Systems Project Management Service)
12 Forfeited Asset Management System	This is a web-based facility that will enable the BIR to automatically create and updates its database of absolutely forfeited properties; monitor the handling of forfeited properties from the time of absolute forfeitures up to their final dispositions; ensure that all civil and natural fruits of forfeited properties are duly accounted for and remitted to the government; and automatically publish the relevant information on acquired assets to the BIR website for dissemination to all interested internal and external parties.	**Operations Group** (Collection Service; Accounts Receivable Monitoring Division)/ **Information Systems Group** (Information Systems Project Management Service)
13 Automated Issuance of Tax Clearance for Bidding Purposes	The project shall cover the development of an on-line (web-based) that will facilitate the filing of the application for issuance of Tax Clearance, as well as the automated processing of the same. The system shall have interface with the Accounts Receivable Management Systems (ARMS). The Tax Clearance shall be released in the Revenue District Office where the taxpayer is registered.	**Operations Group** (Collection Service; Accounts Receivable Monitoring Division)/ **Information Systems Group** (Information Systems Project Management Service)
14 Online Accreditation of Importers and Brokers	This is a process of accrediting and registering importers and customs brokers. It aims to streamline the registration procedures and simplifies the requirements necessary for the issuance of Certificate of Accreditation.	**Operations Group** (Collection Performance and Monitoring Division) / **Information Systems Group** (Information Systems Project Management Service)
15 Online System for Accreditation of Printers - Part of Taxpayer Registration Information Update (TRIU) Project	This is a sub-system of the enhanced eRegistration system which aims to establish control mechanisms, through advance technology procedures coherent to the simplification of online registration.	**Operations Group** (Client Support Service)/ **Information Systems Group** (Information Systems Project Management Service)
16 Electronic Bureau of Internal Revenue Forms (eBIR Forms)	The eBIR Forms Project is an online interactive forms that was developed primarily to provide taxpayers with accessible and convenience service through easy preparation of BIR Forms. This is an alternative mode of preparing tax returns which deviates from the conventional manual process of filling up tax returns on pre-printed forms that are highly susceptible to human error. Taxpayers can directly encode data, validate, edit, save and delete, view and print their tax returns. The package has automatic computations and has the capability to validate information inputed by the taxpayers.	**Operations Group** (Client Support Service) / **Information Systems Group** (Information Systems Project Management Service)

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17 Strategic Performance Management System (SPMS)	The SPMS seeks to link individual performance with the agency's organizational vision, mission, and strategic goals. With some adjustments, it also makes use of existing performance evaluation and management systems and links performance management with other human resource (HR) systems.	**Resource Management Group** (Personnel Division)/ **Planning and Management Service** (Planning & Prog. Div.)
18 Workflow Management System	It is a web-based system that manages the documents received by BIR. Its main features includes scanning and barcoding for proper tracking and archiving. Included in this project is the establishment of eLounges in the RDOs which will be site for centralized receiving of documents.	**Resource Management Group** / **Operations Group** (Client Support Service)/ **Information Systems Group** (Information Systems Project Management Service)
19 Exchange of Information Program (EOI)	The EOI is a mechanism under income tax treaties where a Contracting State requests foreseeably relevant information from another Contracting State for the purpose of carrying out the provisions of a tax treaty or the administration or enforcement of the domestic tax laws of the first-mentioned state.	**Legal Group** (International Tax Affairs Division)
20 Procurement , Payment, Inventory and Distribution Monitoring System	This project will automate and integrate, for a more efficient and effective delivery of services, the processes pertaining to receipt of purchase requests, allocation of funds, procurement of goods/services, maintenance of inventory and distribution of goods purchased/monitoring of rendition of services contracted, payment of purchases made, while adhering to existing procurement, budgeting, accounting and auditing laws, rules and regulations.	**Resource Management Group** (Administrative Service; Financial Service)/ **Information Systems Group** (Information Systems Project Management Service)
21 Career Pathing	This involves making a series of job-person matches, based on manpower requirements in the organization, that enable the person to grow into greater levels of responsibility, thus providing the organization with the talent that it requires to meet goals. This should entail the careful assignment of an individual to positions that provide him or her with opportunities for deploying the competencies needed for a more challenging position.	**Resource Management Group** (Personnel Division)

APPROVED BY:

(Original Signed)
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