

Business clarity report

Prepared by Beth 2.0 for Babylon 2k

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Founder confirmed the proposed scope

Your situation

I sell online

Business structure	Business location
Sole proprietor	Cebu
BIR registration	Monthly activity
Yes	Up to 100 entries
Record quality	
Organized and up to date	

Proposed work

Know what the platform deducted, reconcile your sales, and check your invoices and filing duties.

- Reconcile one business’s sales and payment accounts
- Check platform withholding evidence and invoice workflow
- Prepare an agreed tax filing calendar with CPA review

Professional fee indication

₱8,000-₱12,000 per month

Keep your books reconciled	₱5,000-7,000
One entity; agreed monthly entries and accounts	
Review and prepare agreed filings	₱2,000-4,000
Applicable returns agreed with the CPA	
Monthly clarity and support	₱1,000
Reports and one scheduled review	

Beth 2.0 pilot proposal for one clean sole-proprietor business. The volume cap and line-item allocation are demo assumptions. Published books-and-tax offers span ₱5,000-20,000/month with different inclusions. Corporate, VAT, inventory and systems complexity require separate review.

Taxes, penalties, government charges and third-party costs are separate. This report is a demonstration draft, not a signed engagement, professional opinion or firm quote.

Specialist fit check

No directory candidate selected yet.

Published credentials, service skills and availability need verification. Nothing has been sent or booked.

Prepare for the next step

- Registration details
Entity, registrations and relevant agency accounts
- Records for the agreed periods
Sales, expenses, account statements and prior balances
- Previous filings and evidence
Copies and submission or payment acknowledgements, where available

Research basis

- BIR · RMC 8-2024
- Market offer: Accounting Tax Service
- Market offer: Comply.ph
- Market offer: BGB Services

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