

REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

THIRD DIVISION

COURT CALENDAR FOR TUESDAY, MAY 9, 2017, 9:00 A.M.

PRESENT:

HON. LOVELL R. BAUTISTA	Associate Justice/Chairperson
HON. ESPERANZA R. FABON-VICTORINO	Associate Justice/Member
HON. MA. BELEN M. RINGPIS-LIBAN	Associate Justice/Member

ATTY. CHRISTINE C. MAZA-GUARIN	Executive Clerk of Court III
MS. LUZ J. CAÑEGA	Court Stenographer IV
MS. EMICAR P. GUARIN	Court Stenographer IV

**1. AIG SHARED SERVICES CORPORATION
(PHILIPPINES) [FORMERLY: CHARTIS
TECHNOLOGY AND OPERATIONS
MANAGEMENT CORPORATION
(PHILIPPINES)]**

- versus -

CTA CASE NO. 9351

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With petitioner's "Pre-Trial Brief" filed on February 9, 2017

- With the Sworn Statements of petitioner's witnesses filed on February 9, 2017
 1. Ms. Glaiza A. Baroro
 2. Atty. Geronimo Randy Recinto

*With "Respondent's Pre-Trial Brief" filed on February 6, 2017

CP: Atty. Danilo R. Rico II (notified)
Atty. Eleonor E. Piñera (notified)

CR: Atty. Albert C. Arpon (notified)

2. HIGHLANDS PRIME, INC.

- versus -

CTA CASE NO. 9393

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With the "Pre-Trial Brief for the Petitioner" filed on May 4, 2017

- With the Judicial Affidavits of petitioner's witnesses filed on May 4, 2017
 1. Ms. Cecilia R. Patricio
 2. Ms. Corazon M. De Leon

*With "Respondent's Pre-Trial Brief" filed on February 14, 2017

CP: Atty. Emmanuel C. Alcantara (notified)
Atty. Gian Carlo S. Cardino (notified)

CR: Atty. Cornelio Chito M. Dela Peña
(notified)
Atty. Maria Haidee Lourdes C. Organo
(notified)
Atty. Bernardino Paul R. Somera, Jr.
(notified)

3. ZILOG ELECTRONICS PHILIPPINES, INC.

- versus -

CTA CASE NO. 9403

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With "Pre-Trial Brief for Petitioner" filed by registered mail on March 21, 2017

*With "Respondent's Pre-Trial Brief" filed on March 20, 2017

CP: Atty. Macario R. De Claro, Jr. (notified)

CR: Atty. Katrina C. Muli (notified)

4. MISSOURI SQUARE INC.

- versus -

CTA CASE NO. 8688

COMMISSIONER OF INTERNAL REVENUE

(For the cross-examination of respondent's witness, Mr. Rodrigo Calar, Jr.)

CP: Atty. Jose Paolo I. Brillantes (notified)

CR: Atty. Roel A. Zafra (notified)

5. PCI MANAGEMENT SOLUTIONS, INC.

- versus -

CTA CASE NO. 9038

**KIM S. JACINTO-HENARES IN HER
CAPACITY AS THE COMMISSIONER OF
INTERNAL REVENUE**

(For the continuation of the presentation of evidence for petitioner)

*With the Judicial Affidavit of Mr. Sofronio A. Pilar filed on August 1, 2016

CP: Atty. Ray Anthony F. Fajarito (notified) **CR: Atty. Niña Suzette M. Mendoza** (notified)

6. PEPSI-COLA PRODUCTS PHILIPPINES, INC.

- versus -

CTA CASE NO. 9170

COMMISSIONER OF INTERNAL REVENUE

(For the continuation of the presentation of evidence for petitioner)

*With the Sworn Statement of Atty. Rey T. Llesol filed on May 4, 2017

CP: Atty. Strella Marie G. Sacdalan (notified) **CR: Atty. Katrina C. Muli** (notified)

7. PHILIPPINE ELECTRIC CORP.

- versus -

CTA CASE NO. 9226

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for respondent)

CP: Atty. Zionelle Anne P. Vargas (notified)
Atty. Jose Antonio S. Reyes (notified) **CR: Atty. Katrina C. Muli** (notified)

8. COLT COMMERCIAL, INC.

- versus -

CTA CASE NO. 9356

**THE COMMISSIONER OF INTERNAL
REVENUE**

(For the presentation of further evidence for petitioner)

*With the Judicial Affidavit of Mr. Sonny S. Bonilla, ICPA filed on May 4, 2017

*With the ICPA Report filed by registered mail on March 9, 2017

CP: Atty. Sarah Jeane P. Cardona (notified) **CR: Atty. Leonardo B. Quanico, Jr.** (notified)

**9. WELLS FARGO ENTERPRISE GLOBAL
SERVICES, LLC-PHILIPPINES**

- versus -

CTA CASE NO. 9481

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With petitioner's "Pre-Trial Brief" filed on March 3, 2017

- With the Judicial Affidavits of petitioner's witnesses filed on March 2, 2017
 1. Mr. Siegfred A. Sorbito
 2. Mr. Enrique Juan C. Vera
 3. Ms. Christy Miller Long

*With "Respondent's Pre-Trial Brief" filed by registered mail on January 23, 2017

CP: Atty. Maria Christina C. Ortua (notified) **CR: Atty. Yvette C. Tenefrancia** (notified)
Atty. Maricar G. Ramos (notified)

COMMISSIONER'S HEARING FOR TUESDAY, MAY 9, 2017

(GROUND FLOOR, OFFICE OF THE DIVISION CLERK OF COURT, CTA BUILDING II)

1. PEOPLE OF THE PHILIPPINES

- versus -

CTA CRIM. CASE NO. O-449

ROGELIO A. TAN, ET AL.

(Before Atty. Amelia B. Castillo-Esquivel – Executive Clerk of Court II, at 1:00 p.m.)

2. LUZON HYDRO CORPORATION

- versus -

CTA CASE NO. 9183

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 1:30 p.m.)

3. HARDWARE WORKSHOP, INC.

- versus -

CTA CASE NO. 9312

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia B. Castillo-Esquivel – Executive Clerk of Court II, at 2:00 p.m.)

4. ACE HARDWARE PHILIPPINES, INC.

- versus -

CTA CASE NO. 9313

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 2:30 p.m.)

5. LORENZO SHIPPING CORPORATION

- versus -

CTA CASE NO. 8694

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia B. Castillo-Esquivel – Executive Clerk of Court II, at 3:00 p.m.)

**6. FINANCIAL TIMES ELECTRONIC PUBLISHING
PHILIPPINES, INC.**

- versus -

CTA CASE NO. 9434

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 3:30 p.m.)

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