

REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

Second Division

COURT CALENDAR FOR WEDNESDAY, OCTOBER 11, 2017, 8:30 A.M.

VENUE: *Second Division Courtroom, 3rd Floor, CTA Building II*

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR.	Associate Justice / Chairperson
HON. CAESAR A. CASANOVA	Associate Justice / Senior Member
HON. CATHERINE T. MANAHAN	Associate Justice / Junior Member
ATTY. JESUS P. INOCANDO, JR.	Executive Clerk of Court III
MS. DIANNE H. CACHO	Executive Assistant V
MS. ELVIRA D. REFORMINA	Court Stenographer IV

I. CIVIL CASES:

1. First Balfour, Inc.

versus

CTA CASE No. 9020

Commissioner of Internal Revenue

(For the continuation of the presentation of the evidence for the petitioner to determine its liability for the remaining tax deficiency assessments for taxable year 2009)

PC: Atty. Benedict T. Tugonon (notified)
Atty. Jose Mari G. Tual (notified)
Atty. Zionelle Anne P. Vargas (notified)
Atty. Jose Luis Z. Aliling (notified)
Atty. Gianna Maria Comsti (notified)
Atty. Cara Mariel S. Maglaya (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Rowell B. Vicente (notified)

2. Maxima Machineries, Inc.

versus

CTA CASE No. 9210

Commissioner of Internal Revenue

(For the identification of the Supplemental ICPA Report filed on February 8, 2017)

***On February 13, 2017, **respondent rested his case.**

***On February 22, 2017, the **submission of the parties' memoranda** was held in abeyance.

***As per Resolution of the Court dated September 8, 2017, the resolution of Petitioner's Motion for Reconsideration of the **Resolution dated January 12, 2017** was held in abeyance.

***with Judicial Affidavit of petitioner's witness, the ICPA, Neil U. Sison, filed on October 6, 2017

PC: Atty. Emmanuel C. Alcantara (notified)
Atty. Gian Carlo S. Cardíño (notified)

RC: Atty. Romel C. Curiba (notified)

3. **Pueblo De Oro Development Corporation**

versus

CTA CASE No. 9553

Commissioner of Internal Revenue

(For the presentation of petitioner's evidence *ex-parte*)

PC: Atty. Ricardo Ma. P.G. Ongkiko (notified)
Atty. Carina C. Laforteza (notified)
Atty. Austin Claude S. Alcantara (notified)
Atty. Kristina Paola P. Frias (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Josephine S. Doria (notified)

HEARING BEFORE THE COMMISSIONERS:

1. **Grolier International, Inc.**

versus

CTA CASE No. 9470

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 1:30 p.m.)

2. **First Philippine Holdings Corporation**

versus

CTA CASE No. 8991

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:00 p.m.)

3. **Philippine Associated Smelting and Refining (PASAR) Corporation**

versus

CTA CASE Nos. 9579 & 9580

**Commissioner of Customs and
The Bureau of Customs**

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:00 p.m.)

4. **Liberty Flour Mills Inc.**

versus

CTA CASE No. 9603

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:00 p.m.)

5. **Securities Transfer Services, Inc.**

versus

CTA CASE No. 8961

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:30 p.m.)

6. **Marionnaud Philippines, Inc.**

versus

CTA CASE No. 9615

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:30 p.m.)

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