

REPUBLIC OF THE PHILIPPINES  
COURT OF TAX APPEALS  
QUEZON CITY

**THIRD DIVISION**

**COURT CALENDAR FOR TUESDAY, AUGUST 8, 2017, 9:00 A.M.**

**PRESENT:**

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

<b>ATTY. AMELIA DOLORES B. CASTILLO-ESQUIVEL</b>	<b>Executive Clerk of Court II</b>
<b>MS. RHOLF RITZL REYES-TALADIAR</b>	<b>Court Stenographer II</b>
<b>MS. JACQUELINE G. HUFEMIA</b>	<b>Court Stenographer IV</b>

---

**1. ABS-CBN PUBLISHING, INC.**

- *versus* -

**CTA CASE NO. 9410**

**THE COMMISSIONER OF INTERNAL  
REVENUE**

(For Pre-Trial)

\*With "Pre-Trial Brief for the Petitioner" filed on April 7, 2017

- With the Judicial Affidavit of Ms. Maria Geraldine M. De Guzman filed on April 7, 2017

\*With "Respondent's Pre-Trial Brief" filed on January 24, 2017

\*With the Records Verification Report of the Judicial Records Division dated June 29, 2017 stating that respondent failed to submit Judicial Affidavit of his witnesses

**CP: Atty. Emmanuel C. Alcantara**  
**Atty. Gian Carlo S. Cardino**  
**Atty. Bryan Lloyd L. Dela Rosa (notified)**

**CR: Atty. Josephine S. Doria (notified)**

---

**2. TANN PHILIPPINES, INC.**

- versus -

**CTA CASE NO. 9433**

**COMMISSIONER OF INTERNAL REVENUE**

(For Pre-Trial)

\* With the "Petitioner's Pre-Trial Brief" filed on May 25, 2017

- With the Judicial Affidavits of petitioner's witnesses filed on May 24, 2017
  1. Ms. Roanne Ramos
  2. Ms. Rosseni De Leon

\*With the "Respondent's Pre-Trial Brief" filed on May 17, 2017

- With the Judicial Affidavit of Revenue Officer Annabelle DG. Bennett filed on July 28, 2017

**CP: Atty. Casey M. Barleta** (notified)

**CR: Atty. Albert C. Arpon** (notified)

---

**3. MAXIMA MACHINERIES, INC.**

- versus -

**CTA CASE NO. 9499**

**COMMISSIONER OF INTERNAL REVENUE**

(For the initial presentation of evidence for petitioner and the commissioning of the Independent Certified Public Accountant)

\*With petitioner's "Motion to Commission (An Independent Certified Public Accountant)" filed on June 29, 2017

- With the Judicial Affidavit of Atty. Conrado M. Briones, proposed ICPA filed on July 25, 2017

\*With the Judicial Affidavit of Yusuke Yamada filed on May 11, 2017

\*With petitioner's "Motion to Set Commissioner's Hearing" filed on July 31, 2017

**CP: Atty. Gian Carlo S. Cardino** (notified)  
**Atty. Bryan Lloyd L. Dela Rosa** (notified)

**CR: Atty. Niña Suzette M. Mendoza** (notified)

---

**4. TOLEDO HOLDINGS CORPORATION**

- versus -

**CTA CASE NO. 9375**

**COMMISSIONER OF INTERNAL REVENUE**

(For the initial presentation of evidence for petitioner)

\*With the Judicial Affidavit Ms. Mary Ann C. Vergara filed on March 16, 2017

**CP: Atty. Jared C. Vicencio** (notified)

**CR: Atty. Josephine S. Doria** (notified)

---

**5. PHILUSA CORPORATION**

- versus -

**CTA CASE NO. 9409**

**COMMISSIONER OF INTERNAL REVENUE**

(For the presentation of further evidence for petitioner)

\*With the Sworn Statement of Michael L. Aguirre, ICPA filed on August 3, 2017

\*With the ICPA Report filed on July 13, 2017

**CP: Atty. Dane Daniel O. Umali** (notified)  
**Atty. Karissa Inez A. Segundo** (notified)

**CR: Atty. Josephine S. Doria** (notified)

---

**6. CAMPAIGNS AND GREY, INC.**

- versus -

**CTA CASE NO. 9420**

**COMMISSIONER OF INTERNAL REVENUE**

(For the presentation of further evidence for petitioner)

\*With the Judicial Affidavit of Ms. Mila G. Sy filed on March 16, 2017

\*With petitioner's "Motion for Leave of File and Admit Attached Offer and Supplement to the Judicial Affidavit of Mila G. Sy" with "Supplement to the Judicial Affidavit of Mila G. Sy" filed on August 3, 2017

**CP: Atty. Aila May S. Alvarez** (notified)  
**Atty. Adrian Joseph B. Tan** (notified)

**CR: Atty. Ayesha Hania Guiling-Matanog**  
(notified)

---

**7. UPS SCS (PHILIPPINES), INC.**

- versus -

**CTA CASE NO. 9462**

**COMMISSIONER OF INTERNAL REVENUE**

(For the initial presentation of evidence for petitioner)

\*With the Judicial Affidavit of Ms. Sarah Stephanie Torio filed on March 16, 2017

\*With petitioner's "Motion to Admit Amended Judicial Affidavit" with attached "Amended Sworn Statement of Ms. Sarah Stephanie Torio" filed on August 3, 2017

**CP: Atty. Dane Daniel O. Umali** (notified)  
**Atty. Iris Katrine M. Echaure** (notified)

**CR: Atty. Victor Eleazar S.J. Santos** (notified)  
**Atty. Wilmer B. Dekit** (notified)

---

**8. ORIENTAL ASSURANCE CORPORATION**

- versus -

**CTA CASE NO. 9467**

**THE COMMISSIONER OF INTERNAL REVENUE**

(For the initial presentation of evidence for petitioner)

\*With the Judicial Affidavit of Mr. Kent S. Cotoco filed on April 26, 2017

\*With the Judicial Affidavit of Mr. Rodolfo C. Mallillin filed on April 26, 2017

\*With petitioner's "Manifestation with Urgent Motion to Admit Attached Joint Stipulation of Facts and Issues" filed on July 26, 2017

**CP: Atty. Ariel Bruno Rivera**  
**Atty. Mary Joy Marasigan** (notified)  
**Atty. Judy Mae G. Chio** (notified-)

**CR: Atty. Romel C. Curiba**  
**Atty. Katrina C. Muli** (notified)

---

**PRELIMINARY CONFERENCE FOR TUESDAY, AUGUST 8, 2017**

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

---

**1. PEOPLE OF THE PHILIPPINES**

- versus -

**CTA CRIM. CASE NOS. O-615 & O-616**

**SOFTWARE LABORATORIES INC. MIGUEL F.  
CERVANTES, GIDEON DANTE T. GALANG**

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 1:00 p.m.)

---

**COMMISSIONER’S HEARING FOR TUESDAY, AUGUST 8, 2017**

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

---

**1. TOLEDO POWER COMPANY**

- versus -

**CTA CASE NO. 9465**

**COMMISSIONER OF INTERNAL REVENUE**

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

---

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

- versus -

**CTA CASE NO. 9438**

**COMMISSIONER OF INTERNAL REVENUE**

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 2:00 p.m.)

---

**3. HOBBIES OF ASIA, INC.**

- versus -

**CTA CASE NO. 9476**

**COMMISSIONER OF INTERNAL REVENUE**

(Before Atty. Amelia Dolores C. Castillo-Esquivel – Executive Clerk of Court II, at 2:30 p.m.)

---

**4. PETRON CORPORATION**

- versus -

**CTA CASE NO. 9512**

**COMMISSIONER OF INTERNAL REVENUE**

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 3:00 p.m.)

---