REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

THIRD DIVISION

COURT CALENDAR FOR THURSDAY, JANUARY 23, 2020, 9:00 A.M.

PRESENT:

HON. MARIA ROWENA MODESTO-SAN PEDRO — **Associate Justice/Member**
HON. JEAN MARIE A. BACORRO-VILLENA — **Associate Justice/Substitute Member**

ATTY. AMELIA DOLORES B. CASTILLO-ESQUIVEL — **Executive Clerk of Court II**
MS. MARITES N. CRUZ — **Court Stenographer IV**
MS. SHARON G. SANTOS — **Clerk III**

ON LEAVE:

HON. ERLINDA P. UY — **Associate Justice/Chairperson**
HON. MA. BELEN M. RINGPIS-LIBAN — **Associate Justice/Member**

CIVIL CASES

1. **MSCI HONG KONG LIMITED**

- versus - **CTA CASE NO. 10131**

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial Conference)

*With petitioner's "Pre-Trial Brief" filed on January 17, 2020

- With the Judicial Affidavit Nerissa Tolentino filed on January 17, 2020

*With respondent's "Pre-Trial Brief" filed on January 17, 2020

- With the Judicial Affidavit of Jonathan Ray B. Colobong filed on January 17, 2020

CP: **Atty. Kristine Joy G. Carlos** (notified)
Atty. Joshua Y. Bagotsay (notified)
Atty. Isabel Assunta C. Caguiao (notified)

CR: **Atty. Dyrene Mara S. Rosario** (notified)

2. PHILIPPINE GAMING MANAGEMENT CORPORATION

- versus - **CTA CASE NO. 9688**

COMMISSIONER OF INTERNAL REVENUE

(For the continuation of the presentation of evidence for petitioner, for the testimonies of Paulino S. Soo and ICPA Michael D. Roxas)

*With the Amended Judicial Affidavit of Paulino S. Soo filed on June 4, 2018

*With the Judicial Affidavit of Paulino S. Soo filed on April 25, 2018

*With the Judicial Affidavit of Michael D. Roxas filed on July 26, 2019

*With the ICPA Report filed on December 27, 2018

CP: **Atty. Jose A. Bernas** (notified)
Atty. Dianne Kristi C. Catapang (notified)
Atty. Hanne N. Salazar (notified)

CR: **Atty. Marveen De La Paz** (notified)

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3. RED RIBBON BAKESHOP, INC.

- versus - **CTA CASE NO. 9931**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for petitioner, the testimony of Clarisa Hornilla-Guerra)

*With the Statement of Clarisa Hornilla-Guerra filed on Septembre 5, 2019

CP: **Atty. Josel Isidro S. Dilag (**notified)
Atty. Isabel Assunta Caguioa (notified)

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

COMMISSIONER'S HEARING FOR THURSDAY, JANUARY 23, 2020

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

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1. SELLERY PHILS. ENTERPRISES INC.

- versus - **CTA CASE NO. 10047**

COMMISSIONER OF INTERNAL REVENUE

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

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2. SUNLIFE GREPA FINANCIALS, INC.

- versus - **CTA CASE NO. 10080**

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia Dolores B. Castillo-Esquivel, Executive Clerk of Court II, at 1:30 p.m.)

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3. DEUTSCHE KNOWLEDGE SERVICES PTE LTD.

- versus - **CTA CASE NO. 8123**

COMMISSIONER OF INTERNAL REVENUE

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

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4. KUWAIT AIRWAYS CORPORATION

- versus - **CTA CASE NO. 10107**

COMMISSIONER OF INTERNAL REVENUE

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

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4. SELLERY PHILS. ENTERPRISES INC.

- versus - **CTA CASE NO. 10047**

COMMISSIONER OF INTERNAL REVENUE

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

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