REPUBLIC OF THE PHILIPPINES COURT OF TAX APPEALS QUEZON CITY

Second Division

COURT CALENDAR FOR WEDNESDAY, JULY 14, 2021, 9:00 A.M.

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

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR. HON. JEAN MARIE A. BACORRO-VILLENA ATTY. MA. VICTORIA P. DURAL MS. NELLY G. DEL ROSARIO MS. MARIA VIRGINIA M. LEE Associate Justice / Chairperson Associate Justice / Member Executive Clerk of Court II Executive Assistant IV Court Stenographer IV

I. CIVIL CASES:

1. Zambales II Electric Cooperative, Inc. (ZAMECO-II)

versus

CTA CASE No. 10473

Commissioner of Internal Revenue

(FOR PRE-TRIAL – <u>Assessment Case</u>)

(For the hearing of petitioner's Motion for Suspension of Collection of Taxes)

- *** without petitioner's Pre-Trial Brief
- ***with Judicial Affidavit of petitioner's witness, Daven Egan Cabonce, filed on February 24, 2021
- ***with respondent's Pre-Trial Brief filed on July 9, 2021
- ***with Judicial Affidavit of respondent's witness, Kelvin D. Santos, filed on June 23, 2021
- ***with respondent's Compliance (BIR Records) filed on July 7, 2021

PC: Atty. Vicente F. Rovero, Jr. (notified)

RC: Atty. Marveen B. Dela Paz (notified)

2. Nestle Philippines, Inc.

versus

CTA CASE No. 10441

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Refund Case**)

- ***with petitioner's Pre-Trial Brief filed on May 21, 2021
- ***with Judicial Affidavit of petitioner's witness, Atty. Arni A. Perlas, filed on January 4, 2021
- ***with Judicial Affidavit of petitioner's witness, Maria Josephine Bueno-Gonzales, filed on January 4, 2021
- ***with Judicial Affidavit of petitioner's witness, Richard H. Celemin, filed on January 4, 2021
- ***with Judicial Affidavit of petitioner's witness, Veronica Carmen V. Cruz, filed on January 4, 2021
- ***with Judicial Affidavit of petitioner's witness, Dr. Kenneth Y. Hartigan-Go, filed on January 4, 2021
- ***with respondent's Pre-Trial Brief filed on July 9, 2021
- *** without the affidavits of respondent's witnesses, as required by the Judicial Affidavit Rule

PC: Atty. Priscilla B. Valer (notified)

Atty. Betrand Hans B. Cagayan (notified) Atty. Daniel Angelo V. Mendoza (notified) RC: Atty. Michael Kevin P. Bayona (notified)

HEARING BEFORE THE COMMISSIONER:

1. Nippon Express Philippines Corporation

versus

CTA CASE No. 10416

Commissioner of Internal Revenue

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

2. New York Bay Philippines, Inc.

versus

CTA CASE No. 10417

Commissioner of Internal Revenue

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