



The 4th Philippine Tax Summit

Sharpening the Saw of the Tax Practitioner: The Latest Tax Principles, Strategies, and Techniques

July 30 – 31, 2014

The Pan Pacific Hotel-Manila

Indu Inferentia Management Consultancy & EAA Human Resources Training Services
CPE Provider Number 2012-077

International tax practitioners in transfer pricing. Former BIR Tax Directors. Previous heads of the Big 4. Tax lawyers, and owners of tax firms.

Tax expertise at its finest.

Welcome to The 4th Philippine Tax Summit.

The 4th Philippine Tax Summit is a meeting of former BIR directors, past practitioners from the Big 4 Tax & Accounting firms, heads of tax consulting entities, tax lawyers, and other tax experts who shall be speakers in the learning event. This year's conference theme, "sharpening the saw of the tax practitioner" reflects the myriad of changes within our tax landscape. The constant intent of the Bureau to increase collection; the regular release of new tax rulings; and the need to harmonize tax rules in preparation for ASEAN 2015 integration are but some of the demands that the tax practitioner need to contend with. Amidst this dynamism, continuous learning of the latest tax principles, best practices and techniques is the sole most effective means of coping – and thriving.

May the 4th Philippine Tax Summit contribute substantially to your effectiveness as tax practitioners. Enjoy the learning journey!

2014 Mid-year Tax Updates



Hammering It Home:
The Most Recent on
Income Tax Returns



TAXLAB: Must-Know
Computations, Allowable
Deductions, and Common
Violations on Income Tax



Eureka! Business Taxes on
the Local Front



The Most Recent in Payroll
Taxes and Documentation



The Latest on Tax Records
Management



Making Heads or Tails on
Corporate Income Tax:
Applicable Income Tax Rates,
Exemptions, and Recent BIR
Rulings



Making Sense of Tax Incentives:
On PEZA, BOI and ROHQs



Principles and Tools on
Transfer Pricing



Real Property Taxes:
Appraisal, Rates, and
Payment



12 great reasons for attending



1

Keep abreast with mid-year tax developments of 2014

2

Compute for allowable deductions and common violations in corporate income taxation

3

Hear about the latest on payroll taxes and documentation

4

Learn applicable income tax rates, exemptions, and recent BIR rulings related to corporate income tax

5

Discuss transfer pricing principles and best practices

6

Learn about the most recent rulings on income tax returns

7

Discuss business taxes

8

Learn about local transfer, franchise, tax on sand, gravel, and other resource, business of printing and publication, professional, amusement, annual fixed tax on certain businesses, and other nuances of local taxes

9

Learn about the new rules on tax records management

10

Be in the ball on tax incentives such as PEZA
Interact with subject matter experts and fellow tax practitioners

11

Be in the know on appraisal, assessment, rates, and the latest BIR rules on real property taxes

12

Widen your professional network

The 4th Philippine Tax Summit in a Glance

Plenary Session 1: 2014 Mid-year Tax Updates

Updates on Income tax
 Updates on Value added tax
 Updates on Withholding taxes
 Updates on Local taxes
 Updates on Other Administrative compliance



Atty. Victorino C. Mamalateo, former Asst. Commissioner of the BIR; Master of Laws graduate from Harvard University; author of several taxation books, including Philippine Income Tax, Philippine Tax Treaties, Value Added Tax in the Philippines, and Taxation of Business Profits under the Philippine Tax Code and Tax Treaties, among others

Atty. Vic Mamalateo has forty years of professional experience in tax practice, 30 years spent with the Bureau of Internal Revenue retiring as Assistant Commissioner and 10 years as active tax practitioner as Managing Head of the Tax Division, and later as Senior Consultant, to Punongbayan and Araullo-Grant Thornton International. He is a Professor of Taxation at the UP College of Law, and is a speaker/resource Person for various tax seminars, including the Mandatory Continuing Legal Educations (MCLE) seminars. He is a Lecturer/Bar Reviewer for Taxation at the U.P. College of Law, San Sebastian School of Law, and is an author of various tax books including Value Added Tax in the Philippines (co-authored with Atty. Deoferio).

Atty. Mamalateo is past president, chairman and active member of numerous organizations and committees such as the Tax Management Association of the Philippines, Philippine Institute of Certified Public Accountants, Integrated Bar of the Philippines, and Court of Tax Appeals Committee to Revise the Rules of Court, among others. He obtained his Master of Laws (LL.M.) & International Tax Program (Certificate) from Harvard University; his Master of Business Administrations for Practitioners from the University of the East; his Bachelor of Laws (LL.B.), M.L. from Quezon University; and his Bachelor of Business Administration (Accounting) from the University of Manila.

Plenary Session 2 (TAXLAB) : Must-Know Computations, Allowable Deductions, and Common Violations on Income Tax

Computation of taxable income
 What constitutes gross income
 Taxable revenues
 Exclusions from gross income
 Allowable deductions
 Accounting for current income tax
 Accounting period
 Accounting method
 Filing of income tax returns (ITR) and other documents



Rainier E. Carpio, CPA, Tax and Accounting Manager of a leading real estate firm; former analyst of Shell, handling inventory accounting for complex terminals

Mr. Rainier Carpio is the Tax and Accounting Manager of one of the leading real estate companies in the Philippines. In this role, he oversees financial reporting, management reporting, tax compliance and budgeting. Concurrently, he serves as consultant to firms, handling tax consultancy, management advisory services, bookkeeping engagements, internal audit and limited assurance engagements. In his previous stint in Shell Services Manila, he has done inventory accounting for complex terminals, and one other area of expertise is Total Records Management (TRIM) applications. He is also one of Shell's Six Sigma champions.

Plenary Session 3 (TAXLAB): The Most Recent on Payroll Taxes and Documentation

Basic Computation of Taxable Income
 Compensation income
 WTW – exempt compensation
 Personal and additional exemption
 WTW Computation
 Types of WTW tables to be used
 Steps - monthly withholding tax computation
 Illustration
 Annualized withholding tax method
 Steps
 Illustration

Excess / Deficiency Tax
 Employer's Liability for WTW
 Employee's Liability for WTW
 Administrative Requirements
 WTW-related forms to be secured from employee
 WTW-related forms to be prepared by employer
 Filing / Payment of WTW
 Penalties



Mr. Gharry Pagaspas, CPA, LLB, Tax Partner and Head of Tax Advisory Services of a leading tax & accounting firm; professor and resource speaker on taxation

Mr. Garry Pagaspas is a Certified Public Accountant and co-founder of a tax consulting firm. He is a degree holder in Bachelor of Laws and has been engaged in active tax practice for more than a decade. He has assisted investors in structuring Philippine business operations and in registration of these entities with government agencies. He is currently a taxation instructor at the Polytechnic University of the Philippines (PUP), and has been a faculty of the Asian Development Foundation College, handling accounting and taxation subjects.

Plenary Session 4: Making Heads or Tails on Corporate Income Tax: Applicable Income Tax Rates, Exemptions, and Recent BIR Rulings

Underlying laws and regulations
 Provisions of the National Internal Revenue Code (NIRC) of 1997
 Revenue Regulations
 Relevant tax updates
 Applicable income tax rates
 Regular corporate income tax (RCIT)
 Minimum corporate income tax (MCIT)

Excess MCIT carry-over
 Relief from MCIT
 Special income tax rates
 Improperly accumulated earnings tax (IAET)
 Exemptions from income tax

The 4th Philippine Tax Summit in a Glance

Plenary Session 4: Making Heads or Tails on Corporate Income Tax: Applicable Income Tax Rates, Exemptions, and Recent BIR Rulings



Dr. Ruperto P. Somera, former BIR Regional Director of Manila for 43 years; multi-awarded CPA both locally and abroad; most sought after speaker and professor by leading universities and Top 20,000 corporations

Dr. Somera is a Tax Consultant, Professor/Lecturer, Former Director of BIR & Former Member of Board of Accountancy. He is a retired BIR Regional Director in Manila and has worked in the BIR for 43 years. He is a career - Executive Officer (CESO-V). Holder of three (3) undergraduate degree Bachelor of Science in Forestry, Bachelor of Business Administration major in Accounting and Bachelor of Science in Commerce major in Tariff and Taxation, a Certified Public Accountant and Registered Forester. Moreover, he is a holder of Master's Degree in Commerce, majoring in Taxation. Likewise, he holds a Master's in Business Administration, all graduated with the Highest Honors. He has three (3) Doctorate Degrees: Doctor of Philosophy in Business Management, Doctor of Business Administration and Doctor of Public Administration. He is a former member of Board of Accountancy and has spent forty years as a teacher, professor and lecturer at De La Salle, PUP, MLQU and PSBA. He is a regular speaker/lecturer in tax seminars or fora in the Philippines and abroad. He is a former CPA reviewer in taxation at PUP and DLSU and a former BAR reviewer in Taxation at MLQU. He is a co-author of a book "The National Internal Revenue Code of 1977" and had written 38 technical papers in taxation. He is a tax consultant and a Board of Trustee of prestigious non-stock, non-profit organizations.

Plenary Session 5: Principles and Tools on Transfer Pricing



Atty. Grace Molina, Tax Director of Quantera Global– The Transfer Pricing Specialists

Grace is a Director of Quantera Global, the world's leading independent transfer pricing advisory firm and is currently based in Ho Chi Minh City, Vietnam. She has over 15 years of combined corporate, legal, international tax and transfer pricing experience in the Philippines and Vietnam. She previously gained valuable experience as a Transfer Pricing Senior Manager

in EY Vietnam and also worked in the Tax Advisory Services Division of SGV for almost seven (7) years. She also had a stint at RBCB as its Trust Counsel and was a junior associate at Abejo and Batara Law offices in Ortigas, Pasig City in her early years as a lawyer. Grace holds a Bachelor of Laws and a Bachelor of Arts in English Studies (*cum laude*) degrees from the University of the Philippines Diliman. Grace has been assisting companies in their transfer pricing needs, drawing knowledge from years of practical transfer pricing experience and tax advisory work on cross-border transactions, market entry strategies and corporate restructuring in both the Philippines and Vietnam. She assists them in transfer pricing planning, documentation and dispute resolution projects. In addition, she assists companies in developing transfer pricing designs that support legally and operationally sound business structures under a sustainable and tax efficient model. Her portfolio of clients covers a wide range of industries including automotive, garments, pharmaceutical, consumer goods, oil and gas, logistics/freight forwarding services, insurance, banks and financial institutions. She has written tax and transfer pricing articles in leading publications in the Philippines and Vietnam and international alerts released by EY and Quantera Global. She is also a speaker on transfer pricing in various seminars / events in Vietnam and the Philippines.

Plenary Session 5: Principles and Tools on Transfer Pricing



Mr. Douglas Fone, Managing Director of Quantera Global– The Transfer Pricing Specialists

Mr. Douglas Fone is a Managing Director of Quantera Global and has over 25 years of international tax and transfer pricing experience in a variety of locations across Asia, Europe and Australia. He was previously a partner in a global transfer pricing firm. Douglas is a regular presenter at conferences and seminars around the region, and author of the CCH China publication "Transfer Pricing in China -- A Practical Guide" as well as many articles on transfer pricing in the Asia Pacific. In excess of 500 transfer pricing planning, documentation and dispute resolution projects in over 15 years of full time experience in providing Asia Pacific transfer pricing advice. Doug was nominated in Euromoney's Guide to the World's Leading Transfer Pricing Advisers. Moreover, he has advised multinationals in the Asia Pacific region on the preparation of efficient 'MasterFile' transfer pricing documentation such as regional management charges for Hong Kong/Singapore/Sydney head offices, and implementation and documentation of China/Hong Kong manufacturing and procurement structures. He devised transfer pricing planning strategies to mitigate risk and manage the overall effective tax rate, including introduction of contract/toll manufacturing structures and of commissionaires for distribution. including those in Australia, Indonesia, China, Malaysia, Singapore and Korea. He has an Honours Law degree from King's College London and is a Chartered Accountant in the United Kingdom (ICAEW).

Plenary Session 6 (TAXLAB): Hammering It Home: Everything New about Income Tax Returns

General Guidelines on Preparation of ITR
Tips for proper compliance to minimize issues during BIR tax audit
Specific requirements in case of claims for refund, claim of foreign tax credits, merger/consolidation, dissolution
New ITR Forms: Format changes, additional or new information
Preparation of BIR Form 1700 (Individuals Earning Purely Compensation Income)

Preparation of BIR Form 1701 (Self-Employed Individuals, Estates, and Trusts)
Preparation of BIR Form 1702-RT (Corporations, Partnerships and Other Non-Individual Taxpayers Subject to Regular Income Tax Rate)
Preparation of BIR Form 1702-EX (Corporations, Partnerships, and Other Non-Individual Taxpayers Exempt from Income Tax)
Preparation of BIR Form 1702-MX



Atty. Froilyn D. Pagayatan, Former Tax Director of a Big 4 Tax Firm; professor of taxation and speaker in local tax fora

Plenary Session 7: The Latest on Tax Records Management

Relevant laws and regulations on keeping of books of accounts and accounting records.
 Policy and purpose for the requirement of keeping of books of accounts and accounting records.
 Specific books of accounts and accounting records required to be preserved, with discussion of specific requirements for certain industries.
 Period and place of retention of the books of accounts and accounting records.
 Instances when books of accounts and accounting records may be retained in electronic form.
 Responsibility of specific officers in the company, including the Certified Public Accountants in the retention of specific records of the company.

Examination and inspection of the books of accounts and accounting records by the BIR, BOC (if applicable), and Treasurer of the local government unit.
 Remedies and procedures in case of loss of books of accounts and accounting records through theft, fire, floods, earthquake, etc.
 Requirements and procedures for the proper destruction of books of accounts and accounting records.
 Tips and recommendations in relation to keeping of books of accounts and accounting records, especially in relation to tax audits



Atty. Froilyn D. Pagayatan, Former Tax Director of a Big 4 Tax Firm; professor of taxation and speaker in local tax fora

Froilyn P. Doyaoen-Pagayatan is a lawyer who has been specializing in tax and corporate law for 13 years now. From 2000 to 2006, she worked in SGV & Co. where she provided advice on tax compliance and planning, handled tax assessments and refund, and assisted multinational corporations in their corporate registrations and restructuring. From 2006 to 2012, she worked in the law firm of Follosco Morallos & Herce where she was promoted as partner in 2010. In 2013, she became a tax director in SGV & Co. She put up her own law office, FDP Law, in February 2014. She is currently tax consultant of the GSMH Law Office. Atty. Froi has been a speaker on various tax matters in various seminars such as the Philippine Retirement and Healthcare Summit, the Philippine Tax Summit, the IBP Makati MCLE Seminar and many more. On August 21, 2004, her article on taxation of entertainment and representation expenses was published in the Philippine Inquirer. On November 24, 2013, her article entitled "e-BIR" which discusses the electronic filing and payment systems of the Bureau of Internal Revenue was published in the BusinessWorld. She has been teaching Taxation, Commercial Law, Corporations and Partnerships, and Obligations and Contracts at the Mapua Institute of Technology School of Business and Management since 2011. Atty. Froi received her law degree from the University of the Philippines in 2000 and was admitted to the Philippine roll of attorneys in 2001. She received her Bachelor of Arts degree in Political Science (Magna Cum Laude) from Saint Louis University in 1996.



Plenary Session 8: Eureka! Business Taxes on the Local Front



Mr. Wilson John Gimena, CPA, practicing accountant; professor and resource speaker on taxation

Mr. Wilson Gimena is a Partner of a firm specializing in tax consulting services. He is a Certified Public Accountant with professional experience in the fields of internal auditing, accounting, taxation, immigration assistance, business registration and process outsourcing, and corporate services. Wilson has been in the field of taxation and accounting practice for ten years now, and has been a Senior Tax Consultant of a Makati-based law firm, being deeply involved in day-to-day tax studies and opinions on tax minimization, tax assessments, and tax structuring. Wilson obtained his Bachelor of Science in Accountancy degree from the University of the East in 2004 as a consistent dean's lister and scholar. Currently, he is a professor of accounting and taxation subjects at The City of Malabon University handling basic taxation, accounting, and auditing subjects. He is frequently invited to speak in various topics in taxation and accounting.

Plenary Session 9: Making Sense of Tax Incentives: On PEZA, BOI and ROHQs

Philippine Economic Zone Authority
 Tax incentives
 Qualifying services
 Eligibility for registration
 Requirements for PEZA approval and registration
 Other administrative requirements
 Cancellation of PEZA registration
 Suspension of PEZA incentives
 Board of Investments

PEZA vs. BOI
 Regional Operating Headquarters
 Qualifying services
 Restricted activities
 Eligibility for registration
 Qualification of applicants
 Requirements approval and registration
 Issue on managerial and technical employees



Mr. Enrico Pizarro, CPA, former Audit and Assurance Associate of a Big 4 tax and audit consulting firm; CEO of a tax and accounting firm

Erick Pizarro is formerly an Audit and Assurance Senior Associate of one of the Big 4 tax and audit consulting firms in the country. He was likewise an Audit and Assurance Senior Associate of Grant Thornton LLP, USA, a global accounting organization based in California where he shared his expertise in accounting, advisory, and assurance services to multinational companies. He has also worked with Chevron Corporation, holding the responsibility of maintaining internal controls and finance services to 4,000 subsidiaries of the organization on a global scale. He is currently President and CEO of an audit and assurance firm based in Makati.

Plenary Session 8: Eureka! Business Taxes on the Local Front

Business taxes
 Local transfer tax
 Franchise tax
 Tax on sand, gravel, and other resource
 Tax on business of printing and publication
 Professional tax
 Amusement tax

Annual fixed tax on certain businesses
 Rates on business taxes
 Barangay
 Municipal government
 City government
 Metropolitan Manila Area
 Provincial government
 Retirement of business

Plenary Session 10: Real Property Taxes: Appraisal, Rates, and Payment

Appraisal and assessment of RPT
Declaration of real properties
Valuation of real properties
Classes of real properties
Assessment levels
Revision of assessment
Exemption from RPT
RPT rates
Provincial government
City or municipal government

Special levy on real property for Special Education Fund
Additional ad valorem tax on idle lands
Payment of taxes
Situs of tax
Tax period and manner of payment
Accrual of tax
Time of payment
Tax discount
Surcharges, interest and penalties on unpaid taxes



Dr. Ruperto P. Somera, former BIR Regional Director of Manila for 43 years; multi-awarded CPA both locally and abroad; most sought after speaker and professor by leading universities and Top 20,000 corporations



VENUE INFORMATION

The Pan Pacific Hotel-Manila is a 2-time winner of the World Travel Awards (tagged as 'The Oscars of the Travel Industry' by the Wall Street Journal), and the first and finest five-star butler hotel in the country.

Tel 318.0788
Mobile. 0917.597.0543
Contact Ms. Pauline Areglado of Banquet Sales.



Leverage on this Ideal Networking Opportunity



What You Will Gain

- Widen your network of referrals and business prospects
- Leverage on the abundant opportunities presented by business owners and colleagues with the same motivation
- Forge partnerships and joint ventures
- Explore client leads
- Build new, relevant connections
- Tap into advice and expertise of professionals from various industries
- Be visible and enhance your reputation of expertise and credence
- Create positive, uplifting influence
- Enhance your sense of confidence by carrying on meaningful conversations
- Gain satisfaction from giving other people sound business / professional advice
- Meet new friends

Who You May Network With

- Subject Matter Experts
- Owners of Established Businesses and Start-ups
- Tax Practitioners
- Accountants
- Line Managers interested in Tax
- Tax Solutions Providers

...from a wide array of industries!

Bring your business cards!





CALL FOR SPONSORS

We are inviting you to sponsor The 4th Philippine Tax Summit.
To give you an idea of our client mix, the following is a partial list of our conference patrons.

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Ayala Land, Inc.
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BCS Prime Holdings
Biocare Health Resources
Biocostech
Biocostech Phils. Corp.
Boardwalk
Bsb Group Inc
Bsb Junrose Auto Parts Corp
Camox Agency
Canon Marketing Phils., Inc.
Caprice Pension House
Cardinal Santos Medical
Cats Motors Inc
Cavite Pig City Inc.
Ceneco
Century Properties Group, Inc
Cescorp
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China Banking Corporation
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Conec Inc.
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Corp.
Crossings Department Store Corp.
DDVMH
De La Salle-College Of Saint Benilde
Debuts & I Do's
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DKSH Philippines Inc.
DMCI Holdings, Inc
DMCI Mining Corporation
DPU Accounting Services
Dualtech Training Center
Edward Keller Philippines Inc.
Eei Corporation
Egis Projects Philippines, Inc.
Elixer Manpower Service Cooperative
Emapta Versatile Services Inc.
Energy Development Corporation
Energyopt
Envirosystems Technologies Corp
Face & Body Rejuvenation Center
Federal Land, Inc.
Fern Inc.
Ferrier Hodgson Philippines Inc.
First Advantage Phils Inc
First Bay Power Corporation
Follosco Morallas & Herce
Fort Wayne
Frey-Fil Corporation
Fuji Industries Manila Corporation
Fundline Finance Corporation
Gabionza De Santos & Partners Law
Offices
Gandang Kalikasan
Genpact Services Llc
Gentle Star Trading Corp
Getz Bros. Philippines Inc.
Ginebra San Miguel, Inc. - San Miguel
Corp.
Glaxo Smithkline Phils, Inc
Global Contact Services
Global Payments, Inc
Global Visions Events And Marketing
Network, Inc.
Globe International Distribution Center,
Inc.
GMA Network, Inc.

Grolier International
Guill-Bern Corporation
Havoc Digital, Inc.
Healthway Medica Clinics, Inc.
HGST, A Western Digital Company
Holcim Philippines, Inc.
Honda Cars Tarlac
Idee Kreativ
Ids Philippines, Inc.
Imus Institute
Indra Philippines, Inc.
Ingram Micro Phils
Inland Corporation
Interglobe Technologies Inc Phils
Ip Converge Data Center, Inc.
Ilt Water Technology Inc.
Je Manalo & Co. Inc.
Jet Sales Corporation
JGC Philippines, Inc.
JED Phils. Inc.
Johnson Controls IFM Phils. Corp.
Kairosolutions
Kawasaki Motor Phils. Corp.
Khmaya Builders Incorporated
Kintetsu World Express (Phils) Inc
Knowledge Channel Foundation, Inc.
L' Oreal Philippines Inc.
Laud Group Holdings, Inc.
LBC Development Corporation
Lead Generator For Concord Capital
Linahein Corporate Services Inc
Lisam Enterprises, Inc.
Longridge Construction Inc
Luxure Properties & Devt Corp
Lyceum of the Philippines University
M Lhuillier Business Group – Tacloban
Macroasia Catering Services
Mahatma Gandhi International School
Majestic Shipping Corporation
Makati Medical Center
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Manila Catering Corporation
Manila Electric Company
Manila Oslo
Manly Plastics Inc
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Maria Montessori Childrens School
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Mbs Vitug Construction
Media Convergence Inc.
Medical Trends & Technologies Inc.
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Microgenesis Business Systems
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Mileva Pawnshop
Mindanao Textile
Mitsubishi Motors Phils Corp
Mmlc Foundation Inc
Monde My San Corp.
National Grid Corporation Of The
Philippines
National Irrigation Admin.
Nexans
Oceanagold Phils. Inc.
Ochoa Sison Corp
Ogilvy & Mather Phils. Inc.
One Pharma Co. Inc
Only N D Phils. Delicacies
Orion Support Incorporated
Personal Collection Direct Selling Inc.
Petron Bataan Refinery
Petron Corporation
Pharmacy Detailing & Drugstore
Management, Inc.
Pharmasia-Cuvest, Inc
Philippine Batteries, Inc.
Philippine Women's University
Philsaga Mining Corporation
Phinma Property Holdings Corp.
Planters Db Properties, Inc.
P'nt Electrical & Hardware Supply
Pos-Fil Ship Management Corporation
Poyry Energy, Inc.
Precious Pages Corporation
Pretiolas Philippines, Inc.
Prime Technology Specialists, Inc
Productive Work Specialists
Professional Insights Marketing Services
Public Safety Savings & Loan Association,
Inc.
Pura Realty & Development Corp.
Radio Veritas
Raquel Pawnshop, Inc.
Red Dragon Farm
Republic Chemical Industries Inc
RFM Corporation
Rio Tuba Nickel Mining Corporation
Ronrich Enterprise
Royal Canin Philippines Inc.
Royal Cargo Combined Logistics Inc.
Royale Business Club
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S' Next Philippines, Inc.
Sagaevents, Inc.
San Miguel Corporation
San Miguel Yamamura Packaging Corp
San Paolo Ice Plant And Cold Storage Inc.
Santos-Cua Aac Firm
Sanyo Seiki Stainless Steel
SC Johnson Philippines ROHQ

SGS Philippines, Inc.
Shindengen Philippines Corporation
Sitel Philippines Corporation
Sky Arrow Technology Inc.
Skyway
SN Aboitiz Power-Magat, Inc
Solutions, Experts & Enablers Inc.
Specialty Beans Philippines, Inc.
SPI Technologies, Inc
Splash Corporation
SQL *Wizard, Inc.
St. Luke's Medical Center - Quezon City
St. Mary's Academy
St. Thomas Paper Corp.
Star Accounts Mgt Services, Inc
Star Cruises
S-Tech Limited
Steelasia Manufacturing Corp
Subic Bay Marine Exploratorium Inc.
Sunlife Financial
Swiftstar Logistics Corporation
Sykes Asia Incorporated
Syntegco Philippines Corporation
Tagala Pawnshop
Tamsons Enterprises Inc.
Telus Int'l. Philippines, Inc.
The Area Press
The Coffee Bean and Tea Leaf
The Medical City
The Results Companies
The Roman Catholic Diocese of Cubao
Thermaprime Well Services
Total (Philippines) Corporation
Transcom Worldwide, Inc.
Transnational Uyeno Maritime Inc.
Transpourt Corporation
Trimark Fashion International Inc.
Unilab
Unitec Resources, Inc.
University of Asia & the Pacific
University of Perpetual Help Data System
Inc.
UST Faculty Union
Vans
Vcustomer Philippines, Inc.
Viva Communications, Inc.
Wyeth-Pfizer Inc.
YMC Global Incorporated
Yokogawa Phils Inc
Yomeco Construction & Dev't Corp.
Zi-Techasia (Pilipinas) Inc.
Zuellig Pharma Asia Pacific Ltd. Phils
ROHQ



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let our track record speak for us

Indu Inferentia

Indu Inferentia is a private consulting entity that offers conferences, as well as public and in-house workshops. In 2012, we have successfully organized The First Philippine Tax Summit, which attracted 528 delegates from a wide cross section of industries. This was followed by the First Labor Relations and Management Summit, which was patronized by 270 participants. The Strategic Selection and Management Summit and The First Philippine Compensation and Benefits Management Congress, had 150 and 260 delegates, respectively. Within the same year, it has conducted the 2nd Philippine Tax Summit, with a total of 230 participants. Apart from sequels to these congresses, Indu has organized new conferences in 2013, reflecting its growing number of patrons. These are The Sales and Marketing Professional's Conference, The OD and Training Congress, The 1st e-BIR Tax Conference, and The 1st Tax Remedies Executive Symposium.

Only within 3 years of offering conferences, Indu Inferentia has now served over 4,000 organizations, including Top 10,000 corporations in the country. This proven track record is borne out of its integrity, passion for excellence, and customer centricity.





The 4th Philippine Tax Summit

RESERVATION FORM

Please print & accomplish the reservation form below. Email or fax it to your Indu Marketing Representative.

TERMS AND CONDITIONS OF RESERVATION

All cancellations should be made within seven (7) working days before the conference. If notice is made later, payment shall be forfeited in favor of Indu Inferentia Management Consultancy. Cancellations with punctual notice will merit a refund of 90% of the billed amount. Indu will not be liable for cancellation of the event due to typhoons, Acts of God, and unforeseen events of similar nature. Indu reserves the right to modify the topics and outlines of the conference; or to replace the speakers as they deem apt. Official, BIR-registered receipts shall be issued during the event.

DELEGATE INFORMATION

	DELEGATE 1	DELEGATE 2	DELEGATE 3
Complete Name			
Position & Department			
Contact Details	Office	Office	Office
	Mobile	Mobile	Mobile
Food Preferences	<input type="checkbox"/> Vegetarian	<input type="checkbox"/> Vegetarian	<input type="checkbox"/> Vegetarian
	<input type="checkbox"/> Allergies _____	<input type="checkbox"/> Allergies _____	<input type="checkbox"/> Allergies _____
	<input type="checkbox"/> Diabetic _____	<input type="checkbox"/> Diabetic _____	<input type="checkbox"/> Diabetic _____
	<input type="checkbox"/> Others _____	<input type="checkbox"/> Others _____	<input type="checkbox"/> Others _____

COMPANY INFORMATION

Company Name	Zero-rated / VAT exempt <input type="checkbox"/> Yes <input type="checkbox"/> No
Billing Address	
Attention Invoice To	Email Address

PAYMENT DETAILS

- Cash / COD
- Check
- Partial / Full Payment

Bank Transfer
 Account Name : Indu Inferentia Management Consultancy
 Bank / Account Number : BDO 5290042734
 Branch : Taft Avenue-Libertad Branch

CONCURRENCE TO TERMS AND CONDITIONS

I have read and understood the terms and conditions of reservation to the Conference.

Name and Signature of Participant / Date