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GLOBAL BEST PRACTICES

*presents*

# TAX

## RIGHTS & REMEDIES

### for SMEs & LARGE TAX PAYERS

- ✓ Administrative, Judicial, Procedural and Substantive Remedies to Tax Problems
- ✓ Updates and Latest Supreme Court and Court of Tax Appeal Rulings on Tax Issues

FRIDAY, OCTOBER 5, 2018 \* EDSA SHANGRI-LA HOTEL, MANDALUYONG CITY, PHILIPPINES \* 9am to 5pm

To deal fairly and squarely with the tax authorities, we will not only teach you how to handle BIR tax audits. In this one-day seminar, you will know the taxpayer's rights that matter, understand the BIR's bases of assessment, how to craft a protest letter, what to do when the BIR padlocks your establishment according to *Oplan Kandado*, or when they enforce auction on your property for tax collection.

The program will also extensively cover the topics on the remedial actions a taxpayer can take from an administrative, judicial, procedural, and substantive perspective. Case facts will be presented to get a full understanding of the latest Supreme Court and Court of Tax Appeal rulings on different tax issues.

Attend this solutions-oriented approach to solve your tax problems!

**Lecturer 1: Atty. Nicasio C. Cabaneiro CPA** is an authority in the practice of taxation and commercial law with 40 over years of teaching experience and 25 years with bank of Philippine Islands capping his career as its Vice-President and Head of the Legal Services Division (1982 to 2007). He is a sought-after consultant and tax practitioner helping individual and corporate taxpayers across many industries solve their tax and legal issues. He finished his accounting degree (Magna Cum Laude) and his law degree (Cum Laude) at the San Beda College of Law.

**Lecturer 2: Atty. Hardy B. Aquende, CPA, Esq.** - He finished his Accountancy degree with honors at DLSU. He completed postgraduate studies including Juris Doctor degree at the UP, a Masters of Law in International Taxation at the New York University, and Senior Executive Fellow at the Harvard Kennedy School of Government. He was a corporate/ tax associate at the ACCRA Law Offices—the country's largest and leading law firm. He served the government as a Special Prosecutor of the Department of Finance-BIR. As the youngest Chief Legislative Officer of the Philippine Senate under the Office of Sen. Juan Edgardo Angara, he initiated many tax reforms for the benefit of taxpayers. He is a founding member of AYALA Law.

**LIMITED SEATS ONLY**  
**PRE-REGISTRATION REQUIRED**

**Seminar Investment is PHP 9,880**  
inclusive of Resource Kit, &  
Certificate of Attendance

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Avail of the 5% Group discount for attendees of  
3 or more 10% Early Bird Discount if you  
register and pay on or before  
September 5, 2018  
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#### Who Should Attend:

- Business Owners
- Entrepreneurs
- Board Directors
- Management Team
- Lawyers
- CPAs & Auditors
- Tax Practitioners
- Anyone who is interested to know how to handle and solve tax issues & problems