2020 MMR-GAO MEMBERSHIP & TAX CONFERENCE
May 6-7, 2020 8:00am to 5:00pm
Grand Ballroom, Century Park Hotel, Manila

SPEAKERS

Day 1 | May 6, 2020
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Hon. Jose Ma. A. Concepcion III
Presidential Advisor for Entrepreneurship
**Topic**

Atty. Ruel A. Refran
Chief Operating Officer, Philippine Stock Exchange (PSE)
**Topic**
Economic Briefing: The Philippines’ 2020 Vision

Atty. Emmanuel Y. Artiza
Chief Accountant, OCA
**Topic**
Threshing Out the Issues of the Revised SEC Rule 68

Dr. Cesar A. Mambang
Professor and Strategic Leadership and Management Consultant
San Beda University
**Topic**
Leveraging Data Analytics for Strategic, Operational and Financial Agility

Aaron C. Escartin
Partner, Tax
GOV & Co.
**Topic**
Differences Between Tax and Accounting Treatment with focus on PNRs 15, 16 and PAS 19

Day 2 | May 7, 2020
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Hon. Joey S. Salceda
District Representative
**Topic**
Updates on the Corporate Income Tax and Incentives Rationalization Acts (CITIRA)

BGEN. Carlos B. Plaza
Director General, Philippine Economic Zone Authority (PEZA)
**Topic**
Keeping Foreign Investment Under the Proposed CITIRA Law

Hon. Celia C. King
Deputy Commissioner
Bureau of Internal Revenue (BIR)
**Topic**
BIR 2020 Plans and Programs

Atty. Alexander B. Cabrera
Chief Partner, Tax
B. C. Jacinto & Co./ PwC Philippines
**Topic**
Court Decisions on Tax Audits of the BIR and Tips for Handling BIR Audit

Atty. Rosario S. Bernaldo
Chairman and CEO
R.S. Bernaldo and Associates
**Topic**
Succession, Will and Estate Tax Planning

Ms. Jannet R. Cruz
Head, Revenue Collection, Applications, Client Support Service
Bureau of Internal Revenue (BIR)
**Topic**
Year End Tax and 2019 Income Tax Filing Reminders

Roundtable Discussion:
Keeping a Successful Tax Practice: How to Handle Stress of a Tax Practice

Mr. Francis J. Ricamora
Managing Partner
Ramon A. Garcia & Co.

Ms. Ma. Elma L. Ame
Tax Consultant
M.I.ARE Accounting

CONFERENCE RATES***

2 day Seminar (16 CPD Units)
PICPA Member - P 3,500  Non PICPA Member - P 4,500

Per Day Seminar (8 CPD Units)
PICPA Member - P 2,000  Non PICPA Member - P 2,500

Please deposit payment thru UnionBank Bills Payment. Please make check payable to PICPA MMR. For more details, please call MMR Secretariat at tel. nos 8725-3337 & 8723-9225; 8726-9453 or email to info.pincipmr@gmail.com or visit our website: www.picpa.eventbank.com; www.pincipmr.org

**Registration Form:**

Name:  CPA Number:
Position:  Company:
Address:  Fax Number:
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