

AOTCA Philippiens 2017 - International Tax Conference
Towards a Fair and Efficient Tax System
Makati Shangri-La Manila

Thursday, 19 October 2017		
Time	Program	Speakers
12:30 - 13:30	Registration for Tax Conference	
13:30 - 13:45	Opening Address	Mr. Toshihiro Ikeda, AOTCA President
13:45 - 13:55	Welcome Message	Ms. Maria Lourdes P. Lim, TMAP President
13:55 - 14:20	Keynote Speech by Guest of Honor	Honorable Justice Catherine T. Manahan, Court of Tax Appeals
14:20 - 15:00	Topic 1- Special Presentation -- BEPS	Mr. David Russell
15:00 - 15:30	Coffee Break	
15:30 - 17:00	Topic 2 -Transfer Pricing Post-BEPS implementation and related developments	Moderator: Mr. Alex Cabrera, Speakers: Mr. Carlo Navarro, Mr. Paul Lau, Mr. Peter Su, Mr. Thinker Chen
17:00 - 17:30	Topic 3 - US Tax development/reforms and its impact to the region	Mr. Gregory Lamont
18:30 - 22:00	Gala Dinner	18:30-19:00 Cocktails 19:30-21:00 Dinner Entertainment 21:00-22:00 Country Presentations
Friday, 20 October 2017		
8:00 - 9:00	Registration for Tax Conference	
9:00 - 9:10	Inspirational Message	Commissioner Caesar Dulay, Bureau of Internal Revenue
9:10 - 9:40	Topic 4 - Final Report on the taxpayer charter project	Mr. Michael Cadesky
9:40 - 10:40	Topic 5 - Tax Dispute Resolution and Refund Process	Moderator: Mr. Victor de Dios, Speakers: Mr. Kai Eng Yeo, Reactors: Mr. Ruston Tambunan, Ms. Tracey Rens
10:40 - 11:00	Coffee Break	
11:00 - 12:30	Topic 6 - Country Update -- Tax Reform	Moderator: Ms. Rina Manuel, Speakers: Ms. Teresa S. Habitan, Mr. Rock Zhao, Mr. Takeshi Ogura, Mr. Le Khanh Lam
12:30 - 14:00	Lunch	
14:00 - 15:15	Topic 7 - Tax and Technology	Moderator: Mr. Benedict Tugonon, Speakers: Mr. Kijun Kim, Mr. K. Sandra Segaran, Ms. Enkhzul Jambal, Mr. Jeremy Choi
15:15 - 15:30	Topic 8 - Paying Taxes Survey	Ms. Maria Lourdes P. Lim, TMAP President
15:30 - 16:00	Coffee Break	
16:00 - 17:20	Topic 9 - Country Update -Best Practice on Tax Administration	Moderator: Ms. Eleanor Roque, Speakers: Mr. Shih Chou Huang, Ms. Theresa Cuan, Ms. Massisa Cabrerros. Mr. Chang Kvu Lee
17:20 - 17:30	Closing Remarks	Ms. Euney Mata-Perez, AOTCA Deputy President