



Philippine Institute of
Certified Public Accountants
Metro Manila Region &
Geographical Area Office

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



Hon. Jose Ma. A. Concepcion III
Presidential Adviser for Entrepreneurship

Topic

Keynote Message! Reinforcing the Future: Together. Today.



Atty. Roel A. Refran
Chief Operating Officer
Philippine Stock Exchange (PSE)

Topic

Economic Briefing: The Philippines' 2020 Vision



Atty. Emmanuel Y. Artiza
General Accountant, OGA
Securities and Exchange Commission

Topic

Threshing Out the Issues of the Revised SEC Rule 68



Dr. Cesar A. Mansibang
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
SGV & Co.

Topic

Differences Between Tax and Accounting Treatment with focus on PFRS 15, 16 and PAS 19

Day 2 | May 7, 2020



Hon. Joey S. Salceda
District Representative
Albay, 2nd District

Topic

Updates on the Corporate Income Tax and Incentives Rationalization Acts (CITIRA)



BGEN. Charito 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
Chairman and Senior Partner
Isla Lipana & 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 Executive Assistants, 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
Partner, Tax
SGV & Co.



Ms. Ma. Elma I. Ame
Sole Proprietor
M.I. AME Accounting



Mr. Ramon F. Garcia
Managing Partner
Ramon F. Garcia & Co.

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

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