

PEZA Tax BaSe

Comprehensive Seminar on Taxation of PEZA-registered entities [with proposed changes under Comprehensive Tax Reform Program (CTRP)]

23 October 2019
1:00 p.m. to 5:00 p.m.
New World Hotel
Makati City

SGV
Building a better
working world

This half-day seminar will provide the participants a comprehensive discussion on the taxation of PEZA-registered entities, specifically the tax incentives being enjoyed by these entities. Moreover, this seminar will also present a side-by-side comparison of the taxation of PEZA-registered entities during Income Tax Holiday (ITH) availment period and during the 5% Gross Income Tax (GIT) regime and a discussion on proposed changes in Tax Reform Package 2 Corporate Income Tax and Incentives Rationalization Act (CITIRA) and Package 4 Passive Income and Financial Intermediary Taxation Act (PIFITA). In addition, this seminar will cover recent pronouncements/issuances from the Bureau of Internal Revenue (BIR) [i.e., Revenue Regulations (RRs), Revenue Memorandum Circulars (RMCs)]. Furthermore, relevant issuances from the Court, the PEZA and the Local Government Units (LGUs) applicable to PEZA-registered entities and other recent tax updates will also be discussed.

Speakers

SGV Tax Partners and Principal who will be available to address any questions.

Registration

Please email accomplished registration forms to email (gemini.t.domingo@ph.ey.com), or fax to +632 878 7960 (dedicated fax). For inquiries or payment instructions, you may contact Gemini Domingo at +632 891 0307 local 7253 or direct line +632 978 7253 or mobile +63917-327-7253, or to the tax team, Joanne Marie Macainag-Cobacha (joanne.marie.d.macainag-cobacha@ph.ey.com) +632 878 7944.

Registration forms will serve as notice for reservation only. The slots in the seminar will be guaranteed upon receipt of payment.

Fee

PhP 6,720 per person (inclusive of VAT)
A 5% discount will be given to a group of three or more participants from the same company.

For checks:
Please make it payable to *SyCip Gorres Velayo & Co.*

For bank deposits:
BPI - Ayala Branch; Account No. 1441-0040-75;
Account Name: SyCip Gorres Velayo & Co.

Cancellation and transfer policy

If you are unable to attend the seminar, a replacement is welcome to attend in your stead. Otherwise, all cancellation requests must be made in writing not later than two weeks before the seminar to qualify for a refund.



Registration form

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I want to reserve a seat for:

Registered Participant's Full Name: _____

Designation: _____

CPA license no. / Expiry date

Registered Company Name: _____

Company TIN: _____

Company Business Style: _____

Parent company (if applicable): _____

Registered Company Address: _____

Telephone: _____ Fax: _____ E-mail: _____

If you have any questions about the training solutions we offer, please contact Gemini T. Domingo at gemini.t.domingo@ph.ey.com or at 978-7253 / 0917-327-7253.

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