



UNIVERSITY OF THE PHILIPPINES
L A W C O M P L E X
INSTITUTE FOR THE
ADMINISTRATION OF JUSTICE

HYBRID MANDATORY CONTINUING LEGAL EDUCATION PROGRAM

April 27 - 30, 2026

YEAH I'M THE TAXMAN: A TAXATION LAW-FOCUSED MCLE

as of April 7, 2026

Monday, April 27 - LET ME TELL YOU HOW IT WILL BE: Power, Institutions, and the Architecture of Taxation

8:00 AM - 10:00 AM	Let Me Tell You How It Will Be: The Institutional Architecture of Philippine Taxation	MCLE Prescribed (2u)	ATTY. LUIS JOSE P. FERRER
10:15 AM - 12:15 PM	Tax Reform Frontiers: Capital Markets Efficiency and the Taxation of the Digital Economy	MCLE Prescribed (2u)	ATTY. MARTIN IGNACIO MIJARES
12:45 PM - 2:45 PM	Updates in VAT in the Post-EOPT Landscape	Substantive and Procedural Law (2u)	ATTY. EDWIN R. ABELLA
3:00 PM - 5:00 PM	VAT Refunds in Law and Doctrine: Foundations, Evolution, and Outcome	Substantive and Procedural Law (2u)	JUSTICE MARIAN IVY F. REYES-FAJARDO
5:15 PM - 6:15 PM	What the Taxman Really Takes: Revenue Data and the Realities of Philippine Tax Collection Administration	MCLE Prescribed (1u)	ASEC JUVY C. DANOFRATA

Tuesday, April 28 - I'LL TAX YOUR FEET: When the Taxman Comes Knocking at Your Door

8:00 AM - 9:30 AM	I'll Tax Your Feet: Core Taxes in the Philippine Tax System	Substantive and Procedural Law (1.5u)	ATTY. JUANITO III H. BALBASTRE
9:45 AM - 11:15 AM	When the Taxman Comes Knocking: The Letter of Authority	Substantive and Procedural Law (1.5u)	DEP COMM MARISSA O. CABREROS
11:45 AM - 1:45 PM	The Tax Arena: From Assessment to Appeal	Substantive and Procedural Law (2u)	JUSTICE LANEE S. CUI- DAVID
2:00 PM - 4:00 PM	Proving the Case: Evidence in Tax Litigation	Trial and pre-trial skills (2u)	JUSTICE JEAN MARIE A. BACORRO-VILLENA
4:15 PM - 6:15 PM	Write Like the Ruling: CTA? Calibrated Briefs That Win Tax Cases	Legal Writing and Oral Advocacy (2u)	JUSTICE CATHERINE . MANAHAN

Wednesday, April 29 - IF YOU DON'T WANT TO PAY SOME MORE: Settlements, Compromise, Defenses, and Refunds

8:00 AM - 10:00 AM	If You Don't Want to Pay Some More: Litigating Tax Refund and Credit Claims	Legal Writing and Oral Advocacy (2u)	ATTY. MARIA THERESA C. SAN PABLO-LLAMADO
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10:15 AM - 12:15 PM	Settling with the Taxman: ADR Mechanisms in Tax Controversies	Alternative Dispute Resolution (2u)	ATTY. LARRY M. BARCELO
12:45 PM - 2:45 PM	Taxpayer Defenses in Litigation	Trial and pre-trial skills (2u)	ATTY. MARIA LOUELLA NATALIA M. ARANAS
3:00 PM - 4:00 PM	Compromise Before the Court: Judicial Settlement Conferences in Tax Cases	Alternative Dispute Resolution (1u)	ATTY. VIRGINIA B. VIRAY
4:15 PM - 6:15 PM	Navigating Cross-Border Tax Disputes: The Mutual Agreement Procedure as a Strategic Dispute Resolution Too	Alternative Dispute Resolution (2u)	ATTY. CHARADINE BANDON

Thursday, April 30 - AND YOU'RE WORKING FOR NO ONE BUT ME: Navigating dynamics between the Taxman and the Taxpayer


8:00 AM - 10:00 AM	Drawing the Line with the Taxman: Ethical Tax Practice	Legal Ethics (2u)	ATTY. CARINA C. LAFORTEZA
10:15 AM - 12:15 PM	Spotting and Navigating Red Flags	Legal Ethics (2u)	JUDGE CHRISTINA C. BARROGA
1:00 PM - 3:00 PM	Holding the Taxman to Account: Revenue Integrity and Administrative Remedies	Legal Ethics (2u)	USEC BAYANI H. AGABIN
3:15 PM - 5:15 PM	The Global Minimum Tax - Considerations on Impact and Implementation in the Philippines	International Law and International Convention (2u)	ATTY. BRUNO DA SILVA
5:30 PM - 6:30 PM	Roadmap to BIR's Continuing Digitalization: Strategies and Steps Towards Modern Transformation	MCLE Prescribed (1u)	DEP. COMM MARIA ROSARIO CHARO G. ENRIQUEZ-CURIBA


Total MCLE Credits: 36 hours




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