

HIGHLIGHTS OF THE FIRB ACCOMPLISHMENT REPORT FOR CY 2014

For the year 2014, the FIRB performed the following:

1. Evaluated the requests for tax subsidy of the following:
 - a. Armed Forces of the Philippines Commissary and Exchange Service (AFPCES)
 - b. Millennium Challenge Account-Philippines (MCA-P)
 - c. National Food Authority (NFA)
 - d. National Kidney and Transplant Institute (NKTI)
 - e. Philippine Deposit Insurance Corporation (PDIC)
 - f. Philippine Postal Corporation (PhilPost)
 - g. Power Sector Assets and Liabilities Management Corporation (PSALM)

2. Conducted/prepared the following studies/reports/documents:
 - a. FIRB reports/documents:
 - i. Department of Finance (DOF)-Department of Budget and Management (DBM) Joint Circular to Implement Section 15 of the 2014 General Appropriations Act (GAA)
 - ii. Minutes of the December 12, 2013 and August 15, 2014 Joint FIRB-Technical Committee Meetings
 - iii. Status Report on Tax Subsidy Approved by the FIRB in 2014 as of :
 - a. June 23, 2014
 - b. August 19, 2014
 - c. October 2, 2014
 - d. November 11, 2014
 - iv. Highlights of the FIRB Accomplishment Report for 2013
 - v. Tentative Schedule of Estimated Tax Expenditure Fund (TEF) Requirement of Government-Owned-and/or-Controlled Corporations (GOCCs) from 2015-2016

vi. Status Report on Tax Subsidy Approved by the FIRB, by Type of Tax:

a. 2004-2014

vii. 2013 FIRB Accomplishment Reports:

a. Fourth Quarter

b. Second Semester

viii. 2014 FIRB Accomplishment Reports:

a. First Quarter

b. Second Quarter

c. First Semester

d. Third Quarter

3. Provided technical assistance to the following:

a. GOCCs / Commissaries

i. AFPCES

ii. Light Rail Transit Authority (LRTA)

iii. MCA-P

iv. NFA

v. NKTi

vi. National Power Corporation (NPC)

vii. National Transmission Corporation (TransCo)

viii. North Luzon Railways Corporation (NorthRail)

ix. PDIC

x. Philippine Heart Center (PHC)

xi. Philippine National Railways (PNR)

xii. PhilPost

xiii. PSALM

b. NGAs

- i. Bureau of Customs (BOC)
- ii. Bureau of Internal Revenue (BIR)
 - a. BIR Revenue District Office (RDO) No. 48 -Makati West
 - b. Information Systems Group
 - c. Large Taxpayers Service
 - d. Excise Large Taxpayers Audit Division
 - e. Research and Statistics Division
- iii. Commission on Audit (COA)
- iv. DBM
 - a. Legal Affairs Group
 - b. Office of Director Lorenzo C. Drapete
- v. DOF
 - a. Corporate Affairs Group (CAG)
 - b. Office of Undersecretary Jeremias N. Paul, Jr.
 - c. Revenue Operations and Legal Affairs Group (ROLAG)
- vi. Department of Health (DOH)
- vii. Department of Trade and Industry (DTI)
- viii. National Economic Development Authority (NEDA)
- ix. Office of the Ombudsman – Investments Division

c. Private Entities

- i. CD Technologies Asia, Incorporated (CD Asia)
 - ii. GMA News
 - iii. Reyes-Tacandong Auditing Firm
4. Prepared and/or extended three hundred forty nine (349) letter-replies/acknowledgments/reports/minutes/technical assistance relative to tax subsidy.
 5. Prepared ten (10) Resolutions and twelve (12) Certificates of Entitlement to Subsidy (CES).

6. Conducted an ocular inspection on the main commissary store of the AFPCES at Camp General Emilio Aguinaldo, Quezon City on October 1, 2014
7. Attended the following consultation meetings:
 - a. At the NTRC Social Hall with the:
 - i. Officers of the PDIC on February 27, 2014
 - ii. Officers of the AFPCES in March 7, 2014, March 12, 2014 and September 25, 2014
 - iii. Officers of the Philippine Postal Corporation on November 17, 2014
 - b. DBM Office of Director Lorenzo C. Drapete, Gen. Solano, Manila on January 7, 2014 and November 12, 2014
 - c. NFA, Philippine Sugar Center Building, Diliman, Quezon City on October 29, 2014
 - d. Manila Hotel with the PhilPost Officers on November 17, 2014
8. Conducted one Joint FIRB-Technical Committee Meeting on August 15, 2014 at the Mindanao Rm., 6th Flr., DOF, Bangko Sentral ng Pilipinas Complex, Manila and prepared agenda, minutes of meetings, reports, discussion papers, endorsements and other technical and administrative details relative to meeting conducted.

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