

## 2024 Deloitte Tax Challenge



Get a chance to represent the Philippines and compete with other teams in Southeast Asia

### General Requirements

- Participants must be enrolled in a bachelor's degree program in Accounting, Economics, Finance, Law, or Management.
- Form a team of 4 students (graduating or in their penultimate year) from the same university.
- Each team member must submit a CV. The four members of the group will then jointly shoot a video where they discuss the competition topic.

### How to apply

There will be a two-step screening process:

First is the video presentation, followed by essay writing. Teams can only qualify for the second phase (essay writing) if they pass the first phase (video presentation).

#### Phase 1: Video Presentation

- Create a team video presentation (2-3 minutes max) discussing BEPS 2.0 Pillar Two (Global Minimum Tax) and how it impacts the Philippines. Each team member must have equal speaking time.
- Upload your video along with your individual CVs to a Google Drive folder. (Note: Folder name must be your Team name)
- Send us your team details and share the link to your Google Drive folder by filling out this form: <https://deloi.tt/4fdNPdO>

Deadline for submission of entries: **30 September 2024**

#### Phase 2: Essay Writing

If your team passes Phase 1 of the screening process, you will move on to Phase 2: Essay Writing.

Work as a team in drafting a two-page reply to an international tax question. Top 10 teams in this round will qualify to compete in the National Round.

### National Round

- Each team that makes it to the National Round will be given a hypothetical international tax case. Reference materials will be provided.
- The National Round will be held in **November 2024** (exact date to be announced).
- The winning team and the best speaker in the National Round will get the chance to be mentored by Deloitte's international tax experts and compete in a SEA-wide platform in the Regional Round.

### National Round Prizes

#### Team Winners

**1st place**  
**P120,000** + airfare and accommodation for the regional round to be held outside the country

**2nd place**  
**P50,000**

**3<sup>rd</sup> place:**  
**P20,000**

#### Best Speaker (Individual)

**1st place**  
**P30,000** + airfare and accommodation for the regional round to be held outside the country

**2nd place:**  
**P15,000**

**3<sup>rd</sup> place:**  
**P10,000**

### Regional Round

The winning team and the best speaker in the Philippine leg of the competition will represent the country and compete with top teams from Southeast Asia.

**In both National and Regional Rounds, teams will be given a hypothetical international tax case based on these frameworks:**

*Reference materials will be provided for the case.*

BEPS actions  
1 – 13

OECD guidelines

Model Convention  
of the UN