

SWORN DECLARATION

REPUBLIC OF THE PHILIPPINES  
PROVINCE OF \_\_\_\_\_  
CITY/MUNICIPALITY OF \_\_\_\_\_

I, [Name of Individual Taxpayer or Authorized Representative (for non-individual or individual taxpayer)],  
(Nationality), of legal age designated as (Position) of (Registered Name of Company/Corporation  
or Registered Trade Name, in case of individual), with business address located at  
\_\_\_\_\_ do hereby certify the following:

- That in compliance with the requirements of Revenue Memorandum Circular No. \_\_\_\_\_ dated \_\_\_\_\_, submitted herewith are the hard and soft copies of the Inventory List of all Cash Register Machines (CRMs)/Point of Sales (POS) Machines/ Special Purpose Machines (SPMs) and Other Similar Machines Generating Sales Invoices/Receipts as of \_\_\_\_\_, referred to herein as "Annex A".
- That the contents of the hard copies of the Inventory List consisting of (number) pages in excel format, and the soft copies as contained in (number) Digital Versatile Disk-Recordable (DVD-R) being submitted herewith conforms to the conditions/specifications requirements set by the Bureau of Internal Revenue, and are the **complete and accurate** list of all CRM/POS/SPM and Other Similar Machines Generating Sales Invoices/Receipts physically located within the business premises as of \_\_\_\_\_.

**I HEREBY DECLARE UNDER THE PENALTIES OF PERJURY THAT THE FOREGOING ATTESTATIONS ARE TRUE AND CORRECT.**

\_\_\_\_\_  
Name and Signature of Authorized  
Representative  
TIN: \_\_\_\_\_

SUBSCRIBED and sworn to before me, in the City/Municipality of \_\_\_\_\_, this day  
of \_\_\_\_\_, 2015 by \_\_\_\_\_ with Community Tax Certificate No. \_\_\_\_\_  
issued at \_\_\_\_\_, on \_\_\_\_\_ 2015.

Notary Public

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

BUREAU OF INTERNAL REVENUE  
RECORDS MGT. DIVISION

JUN 29 2015 *fu*

RECEIVED