ANNEX "A"

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 June 30, 2015

Seq. No.	RDO Code	TIN	Branch Code	Registered Name of Taxpayer	Registered Address	Permit Type *(Note 1)*	Permit No.	Effective Date of Permit	Name of Accredited Supplier	Accreditation No.	Sofware Name	Machine Type (CRM/POS /SPM)	Machine Identification Number (MIN)	Machine Type Set-up *(Note 2)*	Brand	Model	Serial No.	Status *(Note 3)*		Z reading (Cumulative Total) *(Note 4)*		Reset Counter Number *(Note 5)*
																		Code	Remarks	Ending Taxable Year 2013	Ending Taxable Year 2014	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
1	116		000	ABC Corp.																		
3	116		002	ABC Corp.																		
4	116		003	ABC Corp.																		
5	116		004	ABC Corp.																		

I DECLARE under the penalties of perjury that this inventory list consisting of _____ pages has been made in good faith, verified by me and to the best of my/our knowledge and belief is a true, correct and complete declaration of all Cash Register Machines(CRMs)/Point of Sales Machines (POSs)/Special Purpose Machines (SPMs) and Other Similar Sales Machines as of June 30, 2015.

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Note 1

Indicate "P" for Provisional
"F" for Final
"S" for Special Purpose Machine

Note 2

Use the following Codes:

2.1 POS/CRM set-up

"POS-SC" - for POS with Server Consolidator - POS terminal with Permit No. and MIN (separate series of OR/SI for each POS terminal

"POS-SBG" - for Server-based POS with Global Series of OR/SI - Server is with Permit No. and maintain one MIN regardless of the number of terminals connected to it (one series of of OR/SI regardless on number of terminals)

"POS-SBD" - for Server-based POS Decentralized-Server with Permit No. and MIN; with unique identifier for each terminal (with own set of series of OR/SI per terminal

"POS-SA" - for Stand-Alone POS

"CRM-SA" - for stand-alone CRM

2.2 Special Purpose Machine (SPM) set-up

"SPM-SBD" - for Server-based SPM-Decentralized - with separate series of transaction number for each SPM terminal

"SPM-SBG" - for Server-based SPM with Global Series of transaction numbers

"SPM - SA" for Stand-alone SPM

Note 3

Use the following Codes: "A" - Active Indicate the number of times resetting wes performed
"I" - Inactive during the year

If inactive, indicate the date of Application for Cancellation of Permit

If no application was filed, indicate none filed.

Note 4

Taxable year pertains to Calendar or Fiscal year depending accounting period adopted by the taxpayer. *(Z-reading sh*
to machines registered after the close of taxable year 20

Note 5

BUREAU OF INTERNAL REVENUE
RECORDS MGT. DIVISION

JUN 29 2015

RECEIVED