

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 *for*

RECEIVED