

Task Force Name / Project Name:
 Issuance: (RSO No and Date / OM No and Date / Memo and Date / RRSO and Date)
 (kindly attached copy of the RSO OM Memo or RRSO of the Task Force / Project)

Accomplishment Report

On Letter of Authority													Remarks / Notes (if MO or Closure Order Issued) and other information					Comments / Remarks, if any			
Date of issuance of eLA	eLA #	Name of Taxpayer	Address	TIN	Coverage of Audit	Year Covered	Tax Type	Basic	Surcharge	Interest	Compromise	Total	MO Number	Date	Closure Order	Date	Nature of Violation		Amount Collected (in relation to MO or Closure Order)		
1	01-Mar-22	12345	ABC Corporation	123 Daan Road QC	123456789	AIRT	2020	IT	xxx	xxx	xxx	xxx	xxx	123	30-Mar-22	456	April 2, 2022	Unregistered Branch	xxx		
								VAT	xxx	xxx	xxx	xxx	xxx								
								WE	xxx	xxx	xxx	xxx	xxx								
								WC	xxx	xxx	xxx	xxx	xxx								
2	Mar 1 2022	12346	XYZ Corporation	987 Kalsada Road QC	987654321	AIRT	2020	IT	xxx	xxx	xxx	xxx	xxx								
								VAT	xxx	xxx	xxx	xxx	xxx								
								DST	xxx	xxx	xxx	xxx	xxx								
3																					
4																					
5																					

