

SWORN DECLARATION

REPUBLIC OF THE PHILIPPINES
PROVINCE OF _____
CITY/MUNICIPALITY OF _____

I, (Name of Authorized Representative), (Nationality), of legal age designated as (Position) of (Registered Name of Company/Corporation), with business address located at _____ do hereby certify the following:

- That in compliance with Section 13 of Revenue Regulations No. V-1, otherwise known as the Bookkeeping Regulations, submitted herewith is the DVD-R containing the summary list(s) / schedule(s) of inventory (stocks-in-trade, materials, supplies and other goods, etc.) and/or other schedules (applicable schedules) as of taxable year ending _____.
• That the contents of the DVD-Rs being submitted herewith conform to the prescribed format as required by the Bureau of Internal Revenue under Revenue Memorandum Circular No. _____.
• That the summary list(s)/ schedule(s) of inventory and/or other schedules has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the NIRC, as amended, and the rules and regulations and other revenue issuances issued under authority thereof.

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 _____, 20__ by _____ with Residence Certificate No. _____ issued at _____, on _____ 20__.

Notary Public

Doc. No. _____
Page No. _____
Book No. _____
Series of _____