**ANNEX D**

**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.\_\_\_\_

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Series of \_\_\_\_