Annex A-5

**RDO No. ___/LTDO/LTAD**
**Monthly List of Non-Compliant VAT Taxpayers**
**As of _____**

| Name of Taxpayers | TIN | Address of Taxpayers | Period Covered Fr MM to MM, YY | Quarter Covered | Summary List Not Submitted | | Date Sent | | Date Submitted | Penalty Paid | Date of Payment | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | S | LP | Preliminary Notice | Final Notice | | | | |
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