Annex B-1

Regional/LTS Report on VAT Taxpayers' Compliance
As of _____

	RDO No.				RDO No.			
	Summary List of Sales		**Summary List of Local Purchases**		**Summary List of Sales**		**Summary List of Local Purchases**	
	Number of TPs	%	Number of TPs	%	Number of TPs	%	Number of TPs	%
A. Number of Taxpayers required to submit Summary List of Sales and Purchases *								
Number of Taxpayers who submitted								
B. fully complied		B/A		B/A		B/A		B/A
C. partially complied (w/ rejected)		C/A		C/A		C/A		C/A
D. Number of taxpayers who failed to submit Summary List of Sales and Purchases		D/A		D/A		D/A		D/A

	Summary List of Sales		**Summary List of Local Purchases**		**Summary List of Sales**		**Summary List of Local Purchases**	
	Number of TPs	%	Number of TPs	%	Number of TPs	%	Number of TPs	%
E. Total VAT Taxpayers								
F. Total VAT Taxpayers required (A)		F/E		F/E		F/E		F/E
G. Total VAT Taxpayers not required		G/E		G/E		G/E		G/E