Annex E

AUDIT INFORMATION TAX EXEMPTION & INCENTIVES DIVISION
QUARTERLY REPORT OF COMPLIANCE RESULTS BY RDO / LTAD / LTDO
For the Quarter ending _____

RDO / LTAD / LTDO	Total Number of Taxpayers Under RELIEF (T)	Complied (F)	NOT COMPLIED		PERCENTAGE OF COMPLIANCE		REMARKS
			Non - Submission (N_1)	Rejected Diskettes (N_2)	Complied (F/T)	Not Complied ($N_1 + N_2$) / T	
RDO 001 - Laoag City, Pangasinan	x x	xx	x x	x x	x x	x x	
Total Number of Taxpayers							

Fully Complied means a Taxpayers who:
- Submitted good complete diskettes within the prescribed period.

Certified Correct:

_____
Chief, AITEID