

Annex “B”

Taxpayer-user’s Sworn Statement

SWORN STATEMENT

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

1. That, _____ (Name of Company/Owner/Corporation) with business address at _____ is a duly registered entity under the laws of the Philippines;
2. That the receipts or sales/commercial invoices to be issued by the abovementioned entity shall only come from the receipts or invoices covered by and reflected in the attached BIR-registered “Printer’s Certificate of Delivery of Receipts and Invoices”;
3. That the above-mentioned entity shall not issue a receipt or sales/commercial invoice unless he has received his copy of the duly stamped “Registered” *Printer’s Certificate of Delivery of Receipts or Sales/Commercial Invoice*;
4. That the aforementioned receipts or sales/commercial invoices are serially numbered and conformed to the requirements of Sections 237, 238, and 113 (for VAT taxpayer) of the National Internal Revenue Code of 1997, as amended; and
5. That in case of violations of Sections 237, 238, and 113 (for VAT-registered taxpayers) of the National Internal Revenue Code of 1997, the above-mentioned business would voluntarily pay or comply with the sanctions provided under existing laws, rules and regulations.

I declare, under the penalties of perjury, that the foregoing attestations are true and correct to the best of my knowledge and belief.

(Name and Signature of
Taxpayer/Authorized Representative)

Position : _____
TIN : _____
Address : _____