Annex "C"

SWORN DECLARATION

REPUBLIC OF THE PHILIPPINES
PROVINCE OF_____
CITY/MUNICIPALITY OF _____

1, <u>(Name of Authorized Representative)</u>, <u>(Nationality</u>), of legal age designated as <u>(Position)</u> of <u>(Registered Name of Company/Corporation</u>)</u>, with business address located at do hereby certify the following:

- That in compliance with the requirements of Revenue Regulations No._______, submitted herewith is/are (Number of DVD-R/s) containing (Number of Scanned BIR Form 2307/2316) covering the period mm/dd/yyy.
- That the contents of the DVD-Rs being submitted herewith conform to the conditions/specification requirements set by the Bureau of Internal Revenue.
- That the soft copies of the BIR Form 2307/2316 contained in the DVD-R/s being submitted herewith are the complete and exact copies of the original 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 _____, of ______ 20 ____.

Notary public

Doc. No. _____ Page No. _____ Book No. _____ Series of _____ BUREAU OF INTERNAL REVENUE RECORDS MGT. DIVISION

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