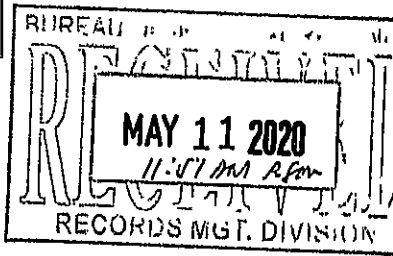


**Annex "A"**



Name of Taxpayer : \_\_\_\_\_  
 Registered Address : \_\_\_\_\_  
 TIN with Branch Code : \_\_\_\_\_

**SUMMARY OF TEMPORARY RECEIPTS/INVOICES ISSUED**

Customer Name	Customer TIN	Actual Date of Transaction	Type of Accounting Document	Unauthorized Receipt / Invoice Issued (Serial Number)	Sales Breakdown				Date of Authorized Receipt / Invoice	Authorized Receipt / Invoice Issued (Serial Number)
					VATable Sales	VAT Exempt Sales	Zero-Rated Sales	VAT Amount		
			e.g., DR / AR							

Prepared and Submitted by: \_\_\_\_\_  
 \_\_\_\_\_  
 (Signature over Printed Name and Designation)