

**ANNEX “A.1”**

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF FINANCE

REVENUE REGIONAL OFFICE/LT OFFICE

**BUREAU OF INTERNAL REVENUE**



**Taxpayer Identification Number**

**000-000-000-000**

**Address**

**REGISTERED ADDRESS**

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**Name of Taxpayer**

**REGISTERED TAXPAYER’S NAME**

**(TRADENAME, IF ANY)**

***(For Final Settlement of Government Contracts)***

**TAX CLEARANCE CERTIFICATE**

**TCFG NO. RR-RDO-MM-DD-Series-Year**



This is to certify that the above mentioned taxpayer has listed tax liability/ies based on the records of this Revenue Region as of (Format: Month/Day/Year ex. July 11, 2023) amounting to P (total deficiency tax) for taxable year \_\_\_\_. However, this Tax Clearance is being issued since the aforesaid tax liability/ies is/are subject of a pending application for compromise settlement/abatement of penalties.

This certificate is issued as a requisite before the release of the final payment by the contracting government agency pursuant to Revenue Regulations No. 17-2024 under project details as follows:

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

|  |  |
| --- | --- |
| **PROJECT DETAILS** | **PARTICULARS** |
| Project ID Number |  |
| Project Name (*please specify the phase, lot, area number, etc.*) |  |
| Total Contract Price |  |
| Collectible Final Payment |  |



**NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FOR ONE (1) YEAR FROM DATE OF ISSUE UNTIL *EXPIRATION DATE* ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SET FORTH BY THE BIR. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON DATE OF PAYMENT UNDER PAYMENT TRANSACTION NO. \_\_\_\_\_\_\_\_\_\_\_\_. ANY ERASURE MADE ON THIS TCFG SHALL RENDER IT NULL AND VOID.**

Issued this Xth day of Month Year.

Affix

Documentary Stamp here

**NAME OF AUTHORIZED SIGNATORY**

Chief, Collection Division/ARMD/LTCED/

LT-CEBU/DAVAO

ASSAS

**NOT VALID WITHOUT BIR DRY SEAL**