Republic of the Philippines

**ANNEX “B”**

Department of Finance

**BUREAU OF INTERNAL REVENUE**

Revenue District Office No. \_\_\_\_\_\_\_\_

**TCVC-FG No. RR-RDO-MM-DD-SERIES-YYYY-M/E**



**TAX COMPLIANCE VERIFICATION CLEARANCE**

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

**The Regional Director**

**Thru : The Chief, Collection Division**

**NAME OF TAXPAYER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TRADE NAME\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**REGISTERED ADDRESS\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TIN\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_BRANCH CODE\_\_\_\_\_\_\_\_\_DATE OF REGISTRATION\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Compliance Verification Certificate for Final Settlement of Government Contracts having satisfied all the criteria set forth by the BIR as of the date of this certification based on the evaluation made by the Collection, Client Support and Compliance Section of this Office.

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:

Issued this **Xth** day of **Month Year**.

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

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this Tax Compliance Verification Certificate.

Issued this Xth day of Month Year.

**NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FOR NINETY (90) DAYS 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 TCVC-FG SHALL RENDER IT NULL AND VOID.**



**NOT VALID WITHOUT BIR DRY SEAL**

**Documentary Stamp Tax**

Date of Payment: mm/dd/yyyy

Payment Confirmation: xxxxxxx

Amount: P30.00

**NAME OF AUTHORIZED SIGNATORY**

ASSAS

Revenue District Officer

ASSAS

**NOTE**: This certification was issued as a requirement for the issuance of a Tax Clearance

for Final Settlement of Government Contracts.