NEW APPLICATION RENEWAL

**ANNEX “G”**

X

**EVALUATION SHEET**

**SUBJECT : APPLICATION FOR TAX COMPLIANCE VERIFICATION CLEARANCE**

 **FOR FINAL SETTLEMENT OF GOVERNMENT CONTRACTS (TCVC-FG)**

**DATE : MM-DD-YYYY**

**NAME OF AUTHORIZED REPRESENTATVE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CONTACT NO. (MOBILE) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (LANDLINE) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**E-MAIL ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CLAIM STUB NO: \_\_\_\_\_\_ DATE OF RELEASE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Upon evaluation of the submitted documents relative to the application for Tax Compliance Verification Clearance for Final Settlement of Government Contracts of **NAME OF TAXPAYER (TRADE NAME)** with **TIN 000-000-000-00000** and verification of the applicant’s compliance with the prescribed criteria provided under RR No. 17-2024, the following has been noted:

|  |  |  |
| --- | --- | --- |
| **PRESCRIBED CRITERIA** | **VERIFIED BY:** | **REMARKS** |
| **DESCRIPTION** | **COMPLIANT** | **NOT-COMPLIANT** |  |  |
| **CLIENT SUPPORT SECTION** |
| Not tagged as "Cannot Be Located" taxpayer |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Signature over Printed NameDate:\_\_\_\_\_\_\_\_\_\_ |  |
| **COMPLIANCE SECTION** |
| No open valid "Stop-Filer" cases |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Signature over Printed NameDate:\_\_\_\_\_\_\_\_\_\_ |  |
| Regular User of Electronic Filing and Payment System (EFPS) |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Signature over Printed NameDate:\_\_\_\_\_\_\_\_\_\_ |  |
| **COLLECTION SECTION** |
| No record of Accounts Receivable/Delinquent Accounts:* *No Unpaid Second Installment*
* *No Unredeemed Dishonored Check*
* *No Unpaid Tax Due per Tax Returns*
 |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Signature over Printed NameDate:\_\_\_\_\_\_\_\_\_\_ |  |

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature Over Printed Name of Revenue Officer**

 Evaluator