

INCOME PAYEE'S SWORN DECLARATION OF GROSS RECEIPTS/SALES
(For Self-Employed and/or Engaged in the Practice of Profession with Lone Income Payor)

I, ROMANILLO AL D. ABDOUWAH, PHILIPINO, of legal age, single/ married to
(Name) (Citizenship)
BARANLEY PANGLO-BOAH EBST, ARINLAY LA UNION permanently residing at SITIO BARCELONA
(Name of Spouse) (Address)
Taxpayer Identification Number (TIN) 349-309-257, after having been duly sworn in accordance with law
hereby depose and state:

1. That I derived my PROFESSIONAL income only from DEPARTMENT OF AGRICULTURE RPO 1
(business/professional) (Name of Lone Payor)
with Taxpayer Identification Number 000-845-805-021 and business address at AGUILA ROAD,
CEBUILLA, CITY OF SAN FERNANDO, LA UNION;
2. That for the current year _____, my gross receipts will not exceed Two Hundred Fifty Thousand Pesos (P250,000.00) and that I am registered as a non-VAT taxpayer; that whatever is the amount of income received, I will comply with the requirement to file my Income Tax Return on the prescribed due date. For this purpose, I opt to avail of either one of the following:
- ☐ Graduated Income Tax Rates under Section 24(A)(2)(a) of the Tax Code, as amended, based on the taxable income. With this selection, I acknowledge that I am subject to 0% income tax, thus, not subject to creditable withholding tax; subject to percentage tax, if applicable, and will file the required percentage tax returns or subject to withholding percentage tax, in case of government money payments.
- ☒ Eight Percent (8%) income tax rate under Section 24(A)(2)(b) of the Tax Code, as amended, based on gross receipts/sales and other non-operating income - with this selection, I understand that this is in lieu of the graduated income tax rates and the Percentage Tax under Section 116 of the Tax Code, as amended; thus, no withholding tax shall be made;
3. That based on my selection above, if my gross sales/receipts and other non-operating income exceeds P250,000.00 but not over P3,000,000.00, my afore-stated lone income payor shall automatically withhold the prescribed rate of withholding tax:
- a. In case of Graduated Income Tax Rates, I acknowledge that aside from income tax, I am subject to business tax (Percentage Tax, if applicable) and creditable withholding of income in excess of P250,000.00, and business tax withholding, if any, are applicable on the entire income payment; OR
- b. In case of Eight Percent (8%) income tax rate, I acknowledge that I am only subject to income tax and thus, to the creditable withholding income tax in excess of P250,000.00;
4. That I duly execute this **SWORN DECLARATION** in compliance with the requirement prescribed under Section ____ of Revenue Regulations No. _____;
5. That I declare, under the penalties of perjury, that this declaration has been made in good faith, and to the best of my knowledge and belief to be true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand this 1 day of July, 2019 at Manila, Philippines

Two Handed LLC B. ABDUMAH
Signature over Printed Name of Individual Taxpayer

SUBSCRIBED AND SWORN to before me this 25 day of August, 2011 in San Fernando, P.R.
Applicant exhibited to me his/her _____ issued at _____ on _____
(Government Issued ID and No.)

ATTY ERNESTO V. RAFON, Ph.D.
NOTARY PUBLIC
ROLL # 5097 - EXPIRATION DATE 6-14-
IBP LIFETIME # 8754 - C# V0026702
2020 P.O. BOX 474 REVILLA,
SAN FERNANDO CITY, LA UNION



(To be filled-out by the withholding agent/lone payor)

Date Received: _____
(MM-DD-YYYY-00001)

Received by:

RECEIVED

19 AUG 2020

COMPLIANCE SECTION
BUD-003, CITY OF SAN FDO., LA UNION

JOEL G. MACONOCIDO, CPA
Signature over Printed Name of the Withholding Agent Payor or Authorized Officer
Accountant III
Designation Position of Authorized Officer

Name of Withholding Agent/One Payor