**To: Dra. Aileen D. Alinsub**

**From: HMP Co.**

**Date: November 02, 2018**

Forwarding herewith the following documents:

* Annual Income Tax (1701) for the Calendar Year 2009, 2012, 2013 and 2016
* Quarterly Income Tax (1701Q) for the Calendar Year 2010 1st quarter only, 2012 1st & 2nd quarter only, 2013 (complete), 2014 (complete), 2016 (complete), 2017 (complete), 2018 2nd quarter only.
* Registration Fee (0605) Calendar Year 2009, 2010, 2012, 2013, 2014, 2017 & 2018
* Payment Form (0605) Calendar Year 2013 late payment filed for penalties
* Percentage Tax (2551M) Calendar Year 2009 (August, October, November, December), 2010 (complete), 2011 (October only), 2012 (complete), 2013 (complete), 2016 (complete). 2017 (complete
* Payment Form (0605) late payment filed for penalties applicable month of August 2009 & November 2009
* Sales Book 2016
* Financial Statements for the Year Ended December 3, 2014
* Financial Statements for the Year Ended December 31, 2015 and 2014
* PHARMACY: Percentage Tax (2551M) Calendar Year 2010 (August, October, November, December only)
* ATP dated June 26, 2014
* ATP Approved Aug 15, 2013
* Annex D (August 30, 2013)
* ATP Approved Aug 09, 2013
* Monthly VAT Declaration (2550M) applicable month of August 2018 only.
* Quarterly Value Added Tax Return (2550Q) Calendar Year 2018 1st & 3rd quarter only

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signature above printed name/date

**To: Mr. Noel E. Alinsub**

**From: HMP Co.**

**Date: November 02, 2018**

Forwarding herewith the following documents:

* Registration Form (0605) Year 2010 only
* Quarterly Income Tax (1701Q) Calendar Year 2016 & 2017 (complete)
* Percentage Tax (2551M) January 2018
* Quarterly Percentage Tax (2551Q) 3rd quarter (NVAT)
* Quarterly Percentage Tax 2550Q 3rd quarter (VAT)

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signature above printed name/date

**To: Dra. Aileen D. Alinsub**

**From: HMP Co.**

**Date: November 02, 2018**

Forwarding herewith the following documents:

Jacob Enterprises

* Percentage Tax (2551M) calendar year 2017 (complete)
* Percentage Tax (2551M) calendar year 2018 (January 2018 only)
* Registration Form (0605) calendar year 2012 to 2017

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