CPB BIR-RIP DEP			of the Philippines ient of Finance Internal Revenue	0			
403 403	AND STREET		CK ink. Mark all applicable boxes one held by the Tax Filer.	1701 01/18ENCS P			
count 00 40300 + 000 Z Date 4-17-19			Yes No 3 Short Period Return? Yes No				
ber , 0 0 4 0 3 0	010002	4-17-19		RDO Code [132]			
	TR-BIR	0.487					
Pelias Lester]	Dave Labortine	C Estate C Trust	Compensation Earner				
Pald by Y. Bargoal		100	ncome from Profession-Graduated IT Rates scome from Profession-8% IT Rate	IRO13 Mixed Income-Graduated IT Rates IRO16 Mixed Income-8% IT Rate			
	re Over Printed Name of Represent	tative	Name, Last Name)/TRUST FAO: (F	First Name, Middle Name, Last Name)			
19-673-170-000	Tax Period 2-2018	ursales	9-338 - 7-34 - 3-34				
Annual ME	Tax Form 1701	e Carlon	O, DAVAO CITY	s by using BIR Form No. 1905)			
e of Payment: (Please put a check on Cash	the appropriate box) Check		9A	ZIP Code 8000			
Bank Debit System	Tax Debit Memo (TDM)						
	Denomination Qty.	Amount	half armining to receive				
mination Qty. Amount	Denomination Q.y.	The state of the s	s? 14 Foreign	Tax Number, if applicable			
		101	pplicable)				
		101.	Married C Legally Separated C	/ Widow/er			
	DECAMBROOL IBS*********		illing Status	ng Separate Filing			
vee Bank/ Branch		· · · · · · · · · · · · · · · · · · ·	ome subject to SPECIAL/PREFER				
24 0402010	1/5:60 610Z/SI/\$0 Z/S			0.00 0.00			
BANK DEBIT SYS	SAVSBUAT BY BY TOUGSTORD OF O	O _{Amount} 595		f ALL activities per Tax Regime (Part X)]			
Debit Advice Number/ Taxpayer's Name		A STATE OF THE PARTY OF THE PAR	tion (choose one)				
	DM PAYMENT		duction Optional Standard				
Number	DM PAIMENT	Amount	RC] [40% of Gross Sales/R	teceipts/Revenues/Fees [Sec. 34(L), NIRC]]			
Number			Sec. 116 of NIRC				
	Total Payment		Three million pesos (P3M)]				
se see instructions at the back	100010	Member: PDIC	ros; 49 Centavos or Less drop down; 50 or	r more round up)			
Form No. 4-2121 Revised 6/2009			A. Taxpayer/Filer	B. Spouse			
22 Tax Due (From Part VI Item 5)			1,092.00	0.00			
23 Less: Total Tax Credits/Payment	ts (From Part VII Item 10)	i	511.00				
		!		0.00			
24 Tax Payable/(Overpayment) (It		an as before	581.00	0.00			
25 Less: Portion of Tax Payable Allo October 15 (50% or less of Item)	22)	on or before	0.00	0.00			
26 Amount of Tax payable/(Overpay		Γ.	581.00	0.00			
				0.00			
Add: Penalties 27 Interest		1	0.00	0.00			
28 Surcharge			0.00	0.00			
29 Compromise			0.00	0.00			
30 Total Penalties (Sum of Items 27 t	(0 29)	r	0.00				
31 Total Amount Payable/(Overpay		1		0.00			
		1	581.00	0.00			
32 Aggregate Amount Payable/(Ove	rpayment) (Sum of Items 26 and 3	30)		581.00			
If overpayment, mark one (1) box only	(Once the choice is made, the san	me is irrevocable)					
O To be refunded O To be	issued a Tax Credit Certificate (TC	C)	O To be carried over as a tax credi	it for pext year/quarter			
I declare under the penalties of periu	ry that this return, and all its attach	ments have been ma	do la condifición a del disconoción de				
the processing of my information as cor Representative, indicate TIN and attach	authorization letter)	ACI OF 2012 (R.A. NO	. 10173) for legitimate and lawful purp	poses. (If signed by an Authorized			
	/ AF	,					
		—	1				
		ZLAS	1	33 Number of Attachments 00			
Printed Nan	ne and Signature of Taxpayer/Author						
	PARTI	II - DETAILS OF	FPAYMENT				
	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount			
34 Cash/Bank Debit Memo				581			
35 Check							
36 Tax Debit Memo		-		_			
	,		1				
Juners (specify below)							
Others (specify below)				RECEIVE			
Others (specify below)			Steam of Penning Office (A.B.	RECEIVE!			
Machine Validation/Revenue Official Recr	hipt Details (If not filed with an Auth	norized Agent Bank)	Stamp of Receiving Office/AAB (RO's Signature/Bank Teller's In	and Date of Resident DAVAC - MAGSAY			
	nipt Details (if not filed with an Auth	norized Agent Bank)	Stamp of Receiving Office/AAB (RO's Signature/Bank Teller's In	and Date of Market DAVA() - MAGSAY			
	pipt Details (If not filed with an Auth	norized Agent Bank)	Stamp of Receiving Office/AAB (RO's Signature/Bank Teller's In	and Date of Resident DAVAC - MAGSAY			
	pipt Details (If not filed with an Auth	norized Agent Bank)	Stamp of Receiving Office/AAB (RO's Signature/Bank Teller's In	and Date of Market DAVA() - MAGSAY			

e the from

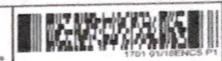
Lista

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. 1701

ary 2018 (ENCS)

Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts er all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable to



rager	with an "X". Two o	copies MUST be filed with the BI	R and one held by the Ta	x Filor.	
For the Year (YYYY)	2018	2 Amended Return?	○ Yes ® No	3 Short Period Return?	○ Yes ® No
	PART	- BACKGROUND INFO	RMATION OF TAX	(PAYER/FILER	
axpayer identification N		Charmon Particular process	- 000	5 RDO Code	1482
Yaxpayer Type	Single Proprietor	O Professional	○ Estate	○ Trust ○ Cor	mpensation Earner
Uphanumeric Tax Code (3914 Income from Profession	Graduated IT Rates	1013 Mixed Income-Graduated IT Rates
	0 10.2 03.21		1917 Income from Profession		1016 Mixed Income-0% (T Plate.
1011 Compensation Incom	Te C 8015 Business	Name y ESTATE OF (First Name.			Middle Name, Last Name)
	DAVE LABARTINE	lame/ESTATE OF (First Name,	Militaria, Contraction		
		tered address is different from the ourses	anthers and to the RDO to upd	ate registered address by using 859	R Form No. 1905)
MINTRADE DRIVE	E MAHOGANY STR	EET, BRGY, CENTRO	AGDAO, DAVAO CI	TY	
MITTO-DE DIGVE	S, MATIOGANT STI	EET, BROT, OLITITO		9A ZIP Cod	0008
Date of Birth (MM/DD/)		The same in the contract of the same in th			
07/26/1991	ppamii	nacctg@gmail.com	- Condito?	14 Foreign Tax Num	nber, if applicable
Citizenship	the state of the s	13 Ctairning Foreign T	ax Credits?		
FILIPINO			tatus (if applicable)		
5 Contact Number (Lan	ndline/Cellphone No.)	16 CM 6	onte O Married O Leo	ally Separated O Widow/e	ar .
09426008292			18 Filling Status	O Joint Filling	O Separate Filing
7 If married, spouse ha	as income?	○ Yes ® No	10.77		
Income EXEMPT from		○ Yes ® No	20 income subject to	SPECIAL/PREFERENTIAL	tivities per Tax Regime (Part X)]
[If yes, fill out also co	ensolidation of ALL activity	ties per Tax Regime (Part X)]			
			d of Deduction (choose or		1000
	eduated Rates Method of Deduction in Ite	7443		Optional Standard Deducti	con (OSD) Revenues/Fees [Sec. 34(L), NIRC]]
become ones)		· ·			
(no.	in lieu of Graduated Rates	under Sec. 24(A) & Percentage	Tax under Sec. 116 of NIF	RC COMPA	
[available	e if gross sales/receipts and	d other non-operating income do	not exceed Three million;	pesos (FSM/)	
	PART II - TOTA	AL TAX PAYABLE (Do NOT	Enter Centavos: 49 Centavos o	r Less drop down; 50 or more roun	B. Spouse
	Particular		A. Taxpayer		0.00
2 Tax Due (From Part VI	I ttem 5)			1,092.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10) 24 Tax Payable/(Overpayment) (Item 22 Less Item 23) Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before Coctober 15 (50% or less of Item 22)				511.00	0.00
				581.00	
			1	0.00	0.00
6 Amount of Tax payable	s/(Overpayment) (Item 24 L	ess Item 25)		581.00	0.00
Add: Penalties 27 Ir				0.00	0.00
	urcharge			0.00	0.00
	compromise			0.00	0.00
O Total Penalties (Sum o				0.00	0.00
	a/(Overpayment) (Sum of	items 26 and 30)		581.00	0.00
	syable/(Overpayment) (Su				581.00
2 Aggregate Amount Pi	th how only (Once the cho	ice is made, the same is irrevoca	die)		
A	O To be insued a Tax C	redit Certificate (TCC)	 To be carrie 	d over as a tax credit for ne	
To be refunded		which the party was the party of the party o	been made in good faith.	verified by me, and to the be	est of my knowledge and belief, are thereof. Further, I give my consent to
ue and correct, pursuant t	o the provisions of the Nati	onal Internal Revenue Code, as a ler the "Data Privacy Act of 2012 (witer)	emended, and the regulati (R.A. No. 10173) for legit	ions issued under authority t imate and lawful purposes. (thereof. Further, I give my consent to (if signed by an Authorized
e processing of my allors epresentative, indicate Til	N and attach authorization	letter)			
	6	# -			
	LESTER	DAVE PELLAS		33 Nu	mber of Attachments 00
	Printed Name and Signah	ire of Taxpayer/Authorized Repri	esentative		
Name and Additional Confession of the Owner, where the Party of the Pa		PART III - DETA	AILS OF PAYMENT		
Particulars	Drawee Bank/	Agency Numb	er Dat	e (MM/DD/YYYY)	Amount
4 Cash/Bank Debit Med	eno				581
5 Check					
16 Tax Distrit Mecro			- 1		I.
17 Others (specify below	v)				RECEIVE
			Etamo of 1	Receiving Office/AAB and D	TO OLAWAY UAVAO - MAGS
lachine Validation/Ravenu	e Official Receipt Deteils (fr	f not filed with an Authorized Age	ent Bank) (RC's Sign	sature/Blank Teller's Initial)	
					15 AFR 20

Annual come Tax Return 1701 individuals (including MIXED Income Earner), WY 2018 (ENCS) Page 2 873 000 PELIAS



Estates and Trusts 318 PART IV - Background Information of Spouse Spouse's Taxpayer Identification Number (TIN) 3 Filer's Spouse Type RDO Code O Single Proprietor O Professional 4 Alphanumeric Tax Code (ATC) Compensation Earner O 8012 Business Income-Graduated IT Rates O 8011 Compensation income ○ II014 Income from Profession-Graduated IT Rates ○ 1013 Mixed Income-Graduated IT Rates O 9015 Business Income-5% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) O IIO17 Income from Profession-816 IT Rate ○ 8016 Mixed Income-8% (T Rate 6 Contact Number 7 Citizenship 8 Claiming Foreign Tax Credits? O Yes O No 9 Foreign tax number (if applicable) 10 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] O Yes O No 11 Income subject to SPECIAL/PREFERENTIAL RATE? O Yes O No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] O Graduated Rates 12A Method of Deduction (choose one) 12 Tax Rate* (Choose Method of Deduction in Item 21A) Optional Standard Deduction (OSD) (choose one) [Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] 8% In lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million peacs (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse.

(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round) (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up) a.Name of Employer Taxpayer Spouse b. Employer's TIN Taxpayer Spouse | b. Employer's TIN Continuation of Table Above) c. Compensation Income d. Tax Withheld 0.00 0.00 0.00 0.00 Gross Compensation Income and Total Tax Withheld for 3A Gross Compensation income and 10th 12x VIII VIII Itame 5A)
TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Itame 5A) 208,882.00 0.00 3B Gross Compensation income and 100s 1 and Part VII Itame 5B) SPOUSE (To Part V Schedule 2 Item 4B and Part VII Itame 5B) sation Income and Total Tax Withheld for 0.00 0.00 schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or mo-(qu bnu Particulars A. Taxpayer/Filer B. Spouse 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ao/3Bc) 208,882.00 0.00 5 Less: Non-Taxable / Exempt Compensation 0.00 0.00 6 Taxable Compensation Income (Item 4 Less Item 5) 208,882.00 0.00 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 0.00 0.00 Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30) 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees 415,444.00 0.00 9 Less: Sales Returns, Allowances and Discounts 0.00 0.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 415,444.00 0.00 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 230,379.00 0.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) 185,065.00 0.00 Less: Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 138,486,00 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 0.00 0.00 0.00 15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13) 0.00 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 138,486.00 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 0.00 18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 0.00 0.00 Add: Other Non-Operating Income (specify below) 19

0.00

0.00

January 2016 (ENCS) Page 3

Annua ncome Tax Return Individuals (including MIXED Income Earner), Estates and Trusts



0.10	er's Last Name				
318 318 000 PELIAS					
3.B - For 8% Flat Income Tax Rate Particulars			AND DESCRIPTION OF THE PARTY OF	s drop dawn; 50 or more round up	
6 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and disc		A. Taxpayer/File		B. Spouse	
d: Other Non-Operating Income (specify below)	counts)		0.00	0.00	
7					
Total Income (Sum of Items 26 and 27)			0.00	0.00	
Less: Allowable reduction from		0.00		0.00	
Less: Allowable reduction from gross sales/receipts and other non-operat of purely self-employed individuals and/or professionals in the amount of fi (not applicable if with compensation income)	ting income P250.000		0.00	0.00	
Taxable Income/(Loss) (Item 28 Less Item 29)	_	0.00			
Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)			0.00		
			0.00	0.00	
Total Tax Due-Compensation & Business income (under flat rate)(Sur 7 and 31) (To Part VI Item 1)	Control of the Contro		0.00	0.00	
nedule 4 - Ordinary Allowable Itemized Deductions (attach additional sh	neet/s, if necessary)				
Amortizations			0.00	0.00	
Bad Debts	-		0.00	0.00	
Charitable and Other Contributions	-		0.00		
Depletion	_			0.00	
Depreciation			0.00	0.00	
			0.00	0.00	
Entertainment, Amusement and Recreation	1		0.00	0.00	
Fringe Benefits			0.00	0.00	
Interest		0.00		0.00	
Losses			0.00	0.00	
Pension Trusts			0.00	0.00	
Rental			0.00	0.00	
Research and Development		0.00		0.00	
Salaries, Wages and Allowances		0.00		0.00	
SSS, GSIS, Philhealth, HDMF and Other Contributions		0.00		0.00	
Taxes and Licenses		12,963.00		0.00	
Transportation and Travel	1		340.00		
				0.00	
Others (Deductions Subject to Withholding Tax and Other Expenses) [spe a Janitorial and Messengerial Services	city below, Add addi	bonai sneet(s), if nec	and the second second		
	1		0.00	0.00	
b Professional Fees			0.00	0.00	
c Security Services	- 1		0.00	0.00	
d OTHERS		96	,883.00	0.00	
8 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (Schedule 3.A Item 13)	(To part V	138	,486.00	0.00	
hedule 5 - Special Allowable Itemized Deductions (attach additional she	et/s, if necessary)				
A - Taxpayer/Filer Description		Legal Basis		Amount	
	1	0.00		0.00	
			0.00	0.00	
Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items	s 1 and 2) (To part V	Schedule 3.A Item 1	4A)	0.00	
.B - Spouse					
			0.00	0.00	
		0.00		0.00	
Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and	5) (To part V Sched	ule 3.A Item 14B)		0.00	
hedule 6 - Computation of Net Operating Loss carry Over (NOLCO)				0.00	
A - Computation of NOLCO Description					
Gross Income		A. Taxpayer/Filer		B. Spouse	
		0.00		0.00	
Less: Ordinary Allowable Itemized Deductions Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/o.		0.00		0.00	
Schedule 6.A.2 Item 12A)			0.00	0.00	
.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss B. NOLCO Applies Year Incurred A. Amount Previous Year's		.CO Expired	D. NOLCO Appliead	E. Net Operating Loss (Unapplied)	
			Current Year	[(E)=A-(B+C+D)]	
0.00	0.00	0.00	0.00	0.0	
0.00	0.00	0.00	0.00	0.0	
0.00					
	0.00	0.00	0.00	0.0	
		0.00	0.00	0.0	

January 2018 (ENCS)

Annual come Tax Return Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name 318 318 PELIAS. (Continuation of Schedule 6) 8.A.2 - Spouse's Detailed Computation of Available NOLCO Net Operating Loss NOLCO Appliesd
 Previous Year/s Year Incurred D. NOLGO Appliead Current Year E. Net Operating Loss A. Amount C. NOLCO Expired (Unapplied) [(E)=A-(B+C+D)] 09 0.00 0.00 0.00 0.00 0.00 10 0.00 0.00 0.00 0.00 0.00 11 0.00 0.00 0.00 0.00 0.00 12 0.00 0.00 0.00 0.00 0.00 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 158) 0.00 PART VI - Summary of Income Tax Due 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 1.092.00 0.00 2 Special Rate-Income Tax Due (From Part X Item 178/17F) 0.00 0.00 3 Less: Share of Other Government Agency, if remitted directly to the Agency 0.00 0.00 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0.00 0.00 5 Total Income Tax Due (To Part II Item 22) 1,092.00 0.00 PART VII - Tac Credits/Payments (attach proof) Prior Year's Excess Credits 0.00 0.00 Tax Payments for the First Three (3) Quarters 511.00 0.00 Creditable Tax Withheld for the First Three (3) Quarters 0.00 0.00 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0.00 0.00 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 item 5 3Ad/38d) 0.00 0.00 6 Tax Paid in Return Previously Filed, if this is an Amended Return 0.00 0.00 Foreign Tax Credits, if applicable 0.00 0.00 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 0.00 Other Tax Credits/Payments (specify) 0.00 0.00 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) 511.00 0.00 PART VIII - Tax Relief Availment VIII.A - Special Rate 1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Iten 16F X applicable regular income tax rate) 0.00 0.00 2 Tax Relief on Special Allowable Itemized Deductions (Part X Item7B and/or Item 7F X applicable regular income tax rate) 0.00 0.00 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 0.00 0.00 4 Less: Income Tax Due (From Part X Item 178 and/or Item 17F) 0.00 0.00 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) 0.00 0.00 6 Add: Special Tax Credit, if any (From Part VII Item 8) 0.00 0.00 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) 0.00 0.00 VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Iten 16E X applicable 0.00 0.00 regular income tax rate) ax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 0.00 7E X applicable regular income tax rate) 0.00 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) 0.00 0.00 PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary) A. Taxpayer/Filer 1 Net Income/(Loss) per Books 0.00 0.00 Add: Non-Deductible Expenses/Taxable Other Income 2 0.00 0.00 3 0.00 0.00 4 0.00 0.00 5 Total (Sum of Items 1 and 4) 0.00 0.00 Less: A) Non-Taxable Income and Income Subjected to Final Tax 6 0.00 0.00 7 0.00 0.00 B) Special/Other Allowable Deductions g 0.00 0.00 9 0.00 0.00 10 Total (Sum of Items 6 to 9) 0.00 0.00 0.00 11 Not Taxable Income/(Loss) (Item 5 Less Item 10) 0.00

STATEMENTS OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN

The Management of DAVE IC AND PCB PROVIDER is responsible for all information and representations contained in the Annual Income Tax Return for the years ended December 31, 2018 and 2017. Management is likewise responsible for all information and representations contained in the financial statements accompanying the (Annual Income Tax Return or Annual Information Return) covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, the Management affirms that the attached audited financial statements for the years ended December 31, 2018 and 2017 and the accompanying Annual Income Tax Return are in accordance with the books and records of **DAVE IC AND PCB PROVIDER** complete and correct in all material respects. Management likewise affirms that:

- (a) The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- (b) any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- (c) DAVE IC AND PCB PROVIDER, has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

LESTER DAVE L. PELIAS PROPRIETOR

RECEIVED

UCP3 - DAVAO - MACSAYSAY BR.

1 5 APR 2019

RDO CODE - 113

BRANCH CODE 010-019

Tallet 1017