

**ANNEX “I”**

##### **REPUBLIC OF THE PHILIPPINES**

##### **DEPARTMENT OF FINANCE**

###### **BUREAU OF INTERNAL REVENUE**

###### **Large Taxpayers Service/Revenue Region No. \_\_\_\_ - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

###### 000000000-000

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###### RDONNNNNNNNNYYYYMMXXXX October 15, 2018

###### BY THIS ACCREDITATION, THE COMPANY/FIRM SPECIFIED HEREIN SHALL ABIDE TO THE REQUIREMENTS SET BY THE BIR IN THE EXERCISE OF ITS REGULATORY FUNCTION. THAT IN THE EVENT THAT THE ACCREDITED SUPPLIER / PSEUDO-SUPPLIER IS DISCOVERED TO BE IN VIOLATION OF EXISTING RULES AND REGULATIONS SHALL FACE ANY LEGAL SANCTIONS AND PAY CORRESPONDING PENALTIES THEREOF AS PROVIDED FOR UNDER THE NATIONAL INTERNAL REVENUE CODE OF 1997, AS AMENDED.

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| FEATURES OF SOFTWARE |
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###### **COMMISSIONER OF INTERNAL REVENUE**

###### **BY:**

###### **NAME OVER PRINTED NAME**

###### **Head or Co-Head of the Large Taxpayers Accreditation Board (LTAB)/Regional Accreditation Board (RAB)**

**ORIGINAL COPY**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SOFTWARE NAME | SOFTWAREVERSION | MAXIMUM ACCUMULATED SALES CAPACITY | RESET COUNTER NUMBER | MAXIMUM RANGE of OR/SALES INVOICE |
|  |  |  |  |  |

###### DESCRIPTION OF SALES SOFTWARE

###### TYPE OF SALES MACHINE/SOFTWARE ACCREDITED: *Software Only*

###### TIN/Branch Code

###### NAME OF SUPPLIER/

###### PSEUDO-SUPPLIER :

###### BUSINESS NAME :

###### REGISTERED ADDRESS :

###### REVENUE DISTRICT OFFICE (RDO) NO.

###### ;By this Accreditation, the company/firm specified herein shall abide to the requirements set by the Bureau in the exercise of its regulatory function that any upgrading, integration, or modification made without prior approval of the Bureau shall be in violation of existing rules and regulations and sufficient ground for revocation of accreditation, subject to corresponding penalties thereof, without prejudice to the filing of criminal action, if warranted, as provided for under the National Internal Revenue Code of 1997, as amended.

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**CERTIFICATE OF ACCREDITATION**

ACCREDITATION NO:

DATE OF ACCREDITATION: