**BUREAU OF INTERNAL REVENUE**

**ANNEX “K-1”**

**LARGE TAXPAYERS ACCREDITATION BOARD (LTAB)/**

**REGIONAL ACCREDITATION BOARD (RAB)**

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

**CONSOLIDATED MONTHLY REPORT ON THE APPLICATIONS**

**FOR ACCREDITATION RECEIVED**

**As of \_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Beg. Balance** | |  |  | **xxx** |  |  |
| **Add:** | **No. of Application Received** |  |  | **xxx** |  |  |
| **Total No. of Application for Evaluation** | |  |  | **xxx** |  |  |
| **Less:** | **No. of Application Issued with Certificate of Accreditation** | **xxx** |  |  |  |  |
|  | **No. of Withdrawn/Cancelled Application** | **xxx** |  |  |  |  |
|  | **No. of Application Issued with Notice/Letter of Denial** | **xxx** |  | **xxx** |  |  |
| **Total No. of Pending Application** | |  |  | **xxx** |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Status of Pending Application** | |  |  |  |  |  |
|  | **No. of Application with System Demonstration** | **xxx** |  |  |  |  |
|  | **No. of Application Scheduled for System Demonstration** | **xxx** |  |  |  |  |
|  | **No. of Application Recommended for Approval** (routing for signature) | **xxx** |  |  |  |  |
|  | **No. of Application Recommended for Denial** (routing for signature) | **xxx** |  |  |  |  |
|  | **Total Pending Application** | **xxx** |  |  |  |  |
|  |  |  |  |  |  |  |

Prepared by: Noted by:

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

***(Signature over Printed Name) (Signature over Printed Name)***

**LTAB/RAB Secretariat LTAB/RAB Head/Co-Head**

***DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***