**BUREAU OF INTERNAL REVENUE**

**ANNEX “K-2”**

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

**REGIONAL ACCREDITATION BOARD (RAB)**

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

**CONSOLIDATED MONTHLY REPORT ON THE APPLICATIONS**

**FOR ACCREDITATION RECEIVED**

**For the Month of \_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_**

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| **RDO** | **RCN** | **DATE RECEIVED** | **NAME OF TAXPAYER-APPLICANT** | **TYPE OF APPLICATION**  ***(CRM, POS Machine, etc.)*** | **MACHINE MODEL/BRAND**  ***(if applicable)*** | **SOFTWARE NAME/**  **VERSION NO.**  ***(if applicable)*** | **DATE OF**  **SYSTEM DEMONSTRATION** | **STATUS/ REMARK** |
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Prepared by: Noted by:

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

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

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