

Task Force Name / Project Name:

Issuance: (RSO No and Date / OM No and Date / Memo and Date / RRSO and Date)

(kindly attached copy of the RSO OM Memo or RRSO of the Task Force / Project)

Status Of Pending Cases

On Letter of Authority														Remarks / Notes (if MO or Closure Order Issued) and other information																		
Date of issuance of eLA	eLA #	Name of Taxpayer	Address	TIN	Coverage of Audit	Year Covered	Stage of eLOA (On going Audit / NOD / PAN / FAN)	Tax Type	Basic	Surcharge	Interest	Compromise	Total	MO Number	Date	Closure Order	Date	Nature of Violation	Amount Collected (in relation to MO or Closure Order), if any	Comments / Remarks, if any												
(indicate amounts if already issued PAN or FAN)																																
1	01-Mar-22	98765	ABCDE Corporation	345 Kalsada QC	234567890	AIRT	2020	IT	xxx	xxx	xxx	xxx	xxx	124	30-Mar-22	457	02-Apr-22	Unregistered Branch	xxx													
								VAT	xxx	xxx	xxx	xxx	xxx																			
								WE	xxx	xxx	xxx	xxx	xxx																			
								WC	xxx	xxx	xxx	xxx	xxx																			
													xxx																			
2	01-Mar-22	98766	WXYZ Corporation	123 Tulay Road QC	345678900	AIRT	2020	IT	xxx	xxx	xxx	xxx	xxx																			
								VAT	xxx	xxx	xxx	xxx	xxx																			
								DST	xxx	xxx	xxx	xxx	xxx																			
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3																																
4																																
5																																

