Annex A

____________SERVICE

NAME OF DIVISION ____________________________

INVENTORY OF PENDING LAs/LNs

As of June 30, 2016

NO.	GROUP SUPERVISOR	LEAD EXAMINER	TAXPAYER NAME	TIN	LOA/LN NO.	COVERED PERIOD	TAX TYPE	DATE ISSUED	WAIVER Ending on	REMARKS/STATUS

BUREAU OF INTERNAL REVENUE
RECORDS MGT. DIVISION
1:35 P.M.
JUL 01 2016
RECEIVED