REPUBLIC OF THE PHILIPPINES )

CITY/MUNICIPALITY OF \_\_\_\_\_\_ ) SS.

**SWORN STATEMENT**

I, <TAXPAYERS NAME>, Filipino, of legal age, with business address located at <ADDRESS>, do hereby certify the following:

* THAT the Loose-leaf Books of Accounts are registered under <PTU Permit Number> issued on <DATE OF PTU ISSUE>
* THAT the Loose-leaf Books of Accounts confirm to the conditions, specifications, and requirements set by the Bureau of Internal Revenue.
* THAT the entries made therein are true and correct for the period 01/01/202X up to 12/31/202X
* THAT the Loose-leaf Books of Accounts has the following types and number of pages:

|  |  |  |
| --- | --- | --- |
| **Books** | **Pages** | **Volumes** |
| General Journal | XX pages | Volumes X to Y |
| General Ledger | XX pages | Volumes X to Y |
| Cash Receipts Journal | XX pages | Volumes X to Y |
| Cash Disbursements Journal | XX pages | Volumes X to Y |
| Sales Journal | XX pages | Volumes X to Y |
| Purchases Journal | XX pages | Volumes X to Y |

* THAT in the event that the aforementioned taxpayer be discovered to be in violation of existing rules and regulations, I hereby undertake to face any legal actions and pay corresponding penalties to thereof as provided for under the National Internal Revenue Code of 1997.

I HEREBY DECLARE UNDER THE PENALTIES OF PERJURY THAT THE FOREGOING ATTESTATIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

<TAXPAYERS NAME>

Signature over printed name of Affiant/Authorized Representative

TIN:000-000-000-000

Subscribed and Sworn to before me this \_\_\_\_\_\_\_\_\_\_\_\_\_ day of 20\_\_\_, Affiant exhibiting his/her <VALID ID with ID #> issued at <PLACE OF ISSUE> on <DATE OF ISSUE>

Doc. No. \_\_\_\_\_\_\_\_\_\_\_

Page No. \_\_\_\_\_\_\_\_\_\_\_ Notary Public

Book No. \_\_\_\_\_\_\_\_\_\_\_

Series of \_\_\_\_\_\_\_\_\_\_\_