VAT REFUND/CREDIT COVERING SHEET (For Claims Filed at the VAT Credit Audit Division)

Claimant :							
TIN :							
Period of Claim :							
Amount of Claim :							
D (1211 1							
TVN No. :							
TVN Date :							
Revenue Officer/s Assigned							
Group Supervisor	700						
Reviewer/Supervisor							- 110
2556 6 A 1 20 A 1 3 Hilliam Markette Avalles — 15	T .		en l	n		Actual No. of	Simotono
BIR Offices	Prescribed No. of Days		Date			Signature of Receiving	
	<p50m< td=""><td>P50M to P150M</td><td>>P150M</td><td>Received</td><td>Released</td><td>Days From Date of Filing</td><td>Officer</td></p50m<>	P50M to P150M	>P150M	Received	Released	Days From Date of Filing	Officer
VAT Credit Audit Division	55	53	53			days	
Tax Audit Review Division	15	15	13			days	
Office of the ACIR, Assessment Service	5	4	3			days	
Office of DCIR, Operations Group	-	3	3			days	
Office of the Commissioner of Internal Revenue	-	-	3			days	
Finance Service/Accounting Division		10				days	
Administrative Service	5					days	
TOTAL NUMBER OF DAYS		90 Days				days	

90th Day

R.G. Manabat & Co. TAX

VAT REFUND/CREDIT COVERING SHEET (For Claims Filed at Large Taxpayers Service)

Claimant :						
Address :						
TIN :						
Period of Claim :						
Amount of Claim :						
Date Filed :						
TVN No. :						
TVN Date :						
Revenue Officer/s Assigned						
Group Supervisor						
Reviewer/Supervisor						
	Prescr	ibed No.				
BIR Offices		Days	Date		Actual No.	Signature
	Local Purchases Only	With Importation	Received	Released	of Days From Date of Filing	of Receiving Officer
Processing Office	62	60			days	
Office of the Head Revenue Executive Assistant	8	8			days	
Office of the ACIR, Large Taxpayers Service	5	5			days	
Office of the Commissioner of Internal Revenue	-	2			days	
Finance Service/Accounting Division		10			days	
Administrative Service		5			days	
TOTAL NUMBER OF DAYS	90	Days	1		days	

90th Day

VAT REFUND/CREDIT COVERING SHEET (For Claims Filed at Revenue District Offices)

Claimant :					<u> </u>
Section 2017					
Period of Claim :					
Amount of Claim :					
Date Filed :					
TVN No. :					
TVN Date :					
Revenue Officer/s Assigned Group Supervisor Reviewer/Supervisor					
	Prescribed	D	ate	Actual No. of Days From Date of Filing	Signature
BIR Offices	No. of Days	Received	Released		of Receiving Officer
Verification of RDO	55			days	
Review of Assessment Division	15			days	
Approval of the Office of the Regional Director	5	- 1704		days	
Finance Service/Accounting Division of National Office	5			days	
Finance Division of Revenue Region	4			days	
Administrative and Human Resource Management Division	3			days	
Office of the Regional Director	3			days	
TOTAL NUMBER OF DAYS	90 Days			days	

90th Day