

ANNEX A-1

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

INTERNAL INVESTIGATION DIVISION/REGIONAL INVESTIGATION DIVISION - RR No. _____

LIST OF COMPLAINTS/DENUNCIATIONS RECEIVED

As of _____, 20____

COMPLAINT REFERENCE NUMBER (CRN)	DATE RECEIVED	COMPLAINANT/S	NAME OF SUBJECT PERSONNEL	POSITION / PLACE OF ASSIGNMENT	NATURE OF COMPLAINT / DENUNCIATION(S)	ACTION OFFICER ASSIGNED and DATE ASSIGNED	NO. OF DAY(S) PENDING	ACTION TAKEN / DISPOSITION	REMARKS
							(Automatic or generated by the system)		

Prepared by:

Submitted by:

Chief, IID/RID

Regional Director