

**BUREAU OF INTERNAL REVENUE**

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF FINANCE

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Name of Issuing Office)

Address

Taxpayer Identification Number

**(**FOR CLAIM FOR VALUE ADDED TAX CREDIT/REFUND PURSUANT TO

SECTION 112 OF THE NATIONAL INTERNAL REVEUE CODE OF 1997, AS AMENDED)

Name of Taxpayer

**DELINQUENCY VERIFICATION CERTIFICATE**

**HAS NO DELINQUENT TAX LIABILITY**

**HAS DELINQUENT TAX LIABILITY/IES AS FOLLOWS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **TAX TYPE** | **ASSESSMENT NO.** | **TAXABLE YEAR/**  **RETURN PERIOD** | **AMOUNT** | **REMARKS**  **(Latest Status, etc.)** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

* BASED ON AVAILABLE RECORDS OF THIS OFFICE AS OF \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.
* TAX LIABILITIES RECORDED AFTER THE ISSUANCE DATE OR OUTSIDE THE JURISDICTION OF THIS OFFICE ARE NOT COVERED BY THIS DELINQUENCY VERIFICATION CERTIFICATE.

**Name of Head of Office**

Chief, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**(Please check the appropriate box:)**

**This is to certify that the abovementioned taxpayer:**

**A**

**(BIR SEAL)**

**NOTE**: THIS CERTIFICATE SHALL BE VALID **FOR SIX (6) MONTHS FROM THE DATE OF ISSUE**. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. ANY ERASURE MADE ON THIS CERTIFICATE SHALL RENDER IT NULL AND VOID.

**Issued this \_\_\_\_\_ day of \_\_\_\_\_\_, 2022.**

**DVC No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**