

Mark applicable box with an "X".

<input type="checkbox"/>	Initial List
<input type="checkbox"/>	Monthly Update

**SUMMARY LIST AND STATUS UPDATES ON FOREIGN NATIONALS EMPLOYED\***  
For the Period \_\_\_\_\_ to \_\_\_\_\_, 20\_\_\_\_

TIN of Employee	Gaming Employee License (GEL) No.	Visa Type and No.	Alien Employment Permit No.	Last Name	First Name	Middle Name	Birthdate	Status Update (1,2,3 or 4)**	Effective Date of Status Update (Date of Hire, etc.)	Annual Salary (Per Contract of Employment)	Basic Monthly Salary/Wages	Other Compensation, Allowances, Bonuses, Benefits, etc.	Remarks

\*For newly BIR registered POGO entities, provide all the required information regarding foreign nationals.

\*\*For monthly updates, provide only the list of foreign nationals with changes in their status as indicated below:

- 1- Newly Hired    2 - Terminated/Separated 3 - Adjustment in Compensation and Other Benefits Received    4 - Others (Indicate under the Remarks section)

Declaration

I declare under the penalties of perjury that this report has been made in good faith, verified by me and in the best of my knowledge and belief, is true and correct, pursuant to the pertinent provisions of the National Internal Revenue Code of 1997, as amended, and the regulations issued under the authority thereof.

\_\_\_\_\_  
(Signature)  
Name of Authorized Signatory  
and his/her Designation

\_\_\_\_\_  
Date

