

**SWORN DECLARATION**

REPUBLIC OF THE PHILIPPINES  
PROVINCE OF \_\_\_\_\_  
CITY/MUNICIPALITY OF \_\_\_\_\_

I, (Name of Authorized Representative), (Nationality), of legal age designated as (Position) of (Registered Name of Company/Corporation), with business address located at \_\_\_\_\_ do hereby certify the following:

- That in compliance with the requirements of Revenue Regulations No. \_\_\_\_\_, submitted herewith is/are (Number of DVD-R/s) containing (Number of Scanned BIR Form 2307/2316) covering the period mm/dd/yyyy.
- That the contents of the DVD-Rs being submitted herewith conform to the conditions/specification requirements set by the Bureau of Internal Revenue.
- That the soft copies of the BIR Form 2307/2316 contained in the DVD-R/s being submitted herewith are the complete and exact copies of the original thereof.

**I HEREBY DECLARE UNDER THE PENALTIES OF PERJURY THAT THE FOREGOING ATTESTATIONS ARE TRUE AND CORRECT.**

\_\_\_\_\_  
Name and Signature of Authorized Representative

TIN: \_\_\_\_\_

SUBSCRIBED and sworn to before me, in the City/Municipality of \_\_\_\_\_, this day of \_\_\_\_\_, 20\_\_ by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_, of \_\_\_\_\_ 20\_\_.

Notary public  
Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

**BUREAU OF INTERNAL REVENUE  
RECORDS MGT. DIVISION**

**SEP 05 2015**  
*At 2:00 pm*  
**RECEIVED**