Annex "C"

INCOME PAYOR/WITHHOLDING AGENT'S SWORN DECLARATION

I, _____, _____, of legal age, single/
(Name of Proprietor/Authorized Officer) *(Citizenship)*
married, the designated _____ of _____
(Designation/Position) *(Name of Withholding Agent)*
with Taxpayer Identification Number (TIN) _____, after having been duly sworn in

accordance with law hereby depose and state:

1. That there are _____ income payees (self-employed individuals) where no withholding is made, consisting of the following:

Type of withholding NOT withheld	Number of income payees
Expanded WT only	
WT on VAT/Percentage Tax only	
Both expanded and VAT/Percentage tax	
Total	

2. That the above payees where no withholding tax is deducted from their income payment/s have executed the required Income Payee's Sworn Declarations on the amount of gross receipts which they expect to receive for the year _____, and these sworn declarations are duly received together with copies of their Certificate of Registration (COR);

3. That there are _____ individual income payees withheld five percent (5%) withholding tax rate due to their submission of "Payee's Sworn Declaration of Gross Receipts/Sales" stating that their gross receipts/sales shall not exceed ₱3,000,000 (₱3M) for the current year, while _____ non-individual payees submitted "Income Payee's Sworn Declaration" stating that their gross receipts/sales shall not exceed P720,000 for the current year;

4. That I am attaching with this sworn declaration the list of individual payees subject of items 1 and 2 above consisting of _____ number of pagers, the list of individual payees subject of item 3 above with _____ number of pages, and the list of non-individual payees subject also of item 3 above with _____ number of pages;

5. That the submission is in compliance with the requirements prescribed under Section _____ of Revenue Regulations No. _____.

6. That this declaration, including the attached list/s, is made in good faith, to the best of my knowledge and belief, to be true and correct, under the penalties of perjury.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 20___ at _____, Philippines

_____
Signature over Printed Name of Withholding Agent/Authorized Officer of the Withholding Agent

_____
Designation/Position if Authorized Officer

_____
Name of Withholding Agent/Lone Payor

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20___ in _____. Applicant exhibited to me his/her _____issued at _____ on _____.
(Government Issued ID and No.)

NOTARY PUBLIC

Doc. No.: _____
Page No.: _____
Book No.: _____
Series of _____

Affix ₱30.00
Documentary
Stamp Tax

(To be filled-out by the concerned Revenue Officer)

Date Received: _____
(MM-DD-YYYY-00001)

Received by:

_____
Signature over Printed Name of Revenue Officer

_____
Designation/Position of Revenue Officer

_____
RDO No.