



Republic of the Philippines
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
(Name of Investigating Office)

Annex A



MONTHLY REPORT OF CASES COVERED BY MANDATORY AUDIT

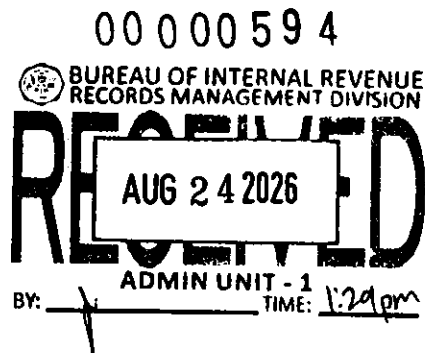
A. Covered by Electronic Letter of Authority (eLA)

Mandatory Case Category	Date of eLA	eLA Serial No.	Audit Case No.	Lead Examiner	Group Supervisor	TIN (000-000-000-000000)	Taxpayer	Taxable Period From	Taxable Period To	Tax Type	Case Status	Amount Paid, if Closed	Remarks

B. Covered by Tax Verification Notice (TVN)

Mandatory Case Category	Date of TVN	TVN No.	Lead Examiner	Group Supervisor	TIN (000-000-000-000000)	Taxpayer	Taxable Period From	Taxable Period To	Tax Type	Amount of Tax Refund/Credit	Case Status	Remarks

Submitted by:



Head of Investigating Office
(Signature Over Printed Name)