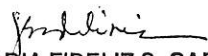


**Statement of Tax Remittance Advice
For the month Of March 2017**

<u>TRA No.</u>	<u>PERSONNEL SERVICES</u>		<u>MOOE</u>	<u>TOTAL</u>
70402017649494		1%	19,666.91	19,666.91
		2%	144,253.66	144,253.66
		Cnslt	46,360.48	46,360.48
70402017649458	1,592,473.70		-	1,592,473.70
70402017649523		3%NV	47,847.52	47,847.52
		5%	365,414.87	365,414.87
Grand Total	<u><u>1,592,473.70</u></u>		<u><u>623,543.44</u></u>	<u><u>2,216,017.14</u></u>

Prepared By:


MARIA FIDELIZ S. CADELINIA
 Admin Aide VI

Certified Correct:


LETICIA CORONEL OBNIMAGA
 Chief Accountant, OSND

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



TAX REMITTANCE ADVICE

Serial No. : 0070402017649494

TIN : 000-848-814-000

Reference Number : 021700019391131

NAME OF AGENCY: DEPARTMENT OF NATIONAL DEFENSE		AGENCY CODE:	DEPT. CODE:	RDO NO.:	FUND CODE:	DATE:
ADDRESS: CAMP GEN. EMILIO AGUINALDO EDSA QUEZON CITY		DND	DND	040	101	04/05/2017
The Commissioner of Internal Revenue:						
This is to remit the amount of Two Hundred Ten Thousand Two Hundred Eighty-One Pesos and 5/100 only (PhP 210,281.05) to cover withholding tax liabilities for the month of : March/2017						
Type of Tax:						
1601C 1601E 1601F 1600 1603						
It is understood that the amount herein remitted shall be in accordance with the provisions of the National Internal Revenue Code of 1997, as amended, and its implementing rules and regulations, and consistent with the prescribed budgeting, accounting and auditing rules and regulations pursuant to the DOF-DBM-COA Joint Circular No. 1-2000, as amended by DOF-DBM-COA Joint Circular 1-2000A.						
APPROVED BY:			CERTIFIED BY:			
_____			_____			
Head of Agency or Duly Authorized Representative			Chief Accountant			
BIR-RDO	DATE: (MM/DD/YYYY)	BTr-RO	DATE: (MM/DD/YYYY)	BIR-RO	DATE: (MM/DD/YYYY)	
Stamp of Receiving Office	_____	Stamp of Receiving Office	_____	Stamp of Receiving Office	_____	
	Initial		Initial		Initial	

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



TAX REMITTANCE ADVICE

Serial No. : 0070402017649458

TIN : 000-848-814-000

Reference Number : 011700019390797

NAME OF AGENCY: DEPARTMENT OF NATIONAL DEFENSE		AGENCY CODE:	DEPT. CODE:	RDO NO.:	FUND CODE:	DATE:
ADDRESS: CAMP GEN. EMILIO AGUINALDO EDSA QUEZON CITY		DND	DND	040	101	04/05/2017
The Commissioner of Internal Revenue:						
This is to remit the amount of One Million Five Hundred Ninety-Two Thousand Four Hundred Seventy-Three Pesos and 70/100 only (PhP 1,592,473.70) to cover withholding tax liabilities for the month of : March/2017						
Type of Tax:						
1601C 1601E 1601F 1600 1603						
It is understood that the amount herein remitted shall be in accordance with the provisions of the National Internal Revenue Code of 1997, as amended, and its implementing rules and regulations, and consistent with the prescribed budgeting, accounting and auditing rules and regulations pursuant to the DOF-DBM-COA Joint Circular No. 1-2000, as amended by DOF-DBM-COA Joint Circular 1-2000A.						
APPROVED BY:				CERTIFIED BY:		
_____				_____		
Head of Agency or Duly Authorized Representative				Chief Accountant		
BIR-RDO	DATE: (MM/DD/YYYY)	BTr-RO	DATE: (MM/DD/YYYY)	BIR-RO	DATE: (MM/DD/YYYY)	
Stamp of Receiving Office	_____	Stamp of Receiving Office	_____	Stamp of Receiving Office	_____	
	Initial		Initial		Initial	

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



TAX REMITTANCE ADVICE

Serial No. : 0070402017649523

TIN : 000-848-814-000

Reference Number : 171700019391377

NAME OF AGENCY: DEPARTMENT OF NATIONAL DEFENSE	AGENCY CODE:	DEPT. CODE:	RDO NO.:	FUND CODE:	DATE:
ADDRESS: CAMP GEN. EMILIO AGUINALDO EDSA QUEZON CITY	DND	DND	040	101	04/05/2017
The Commissioner of Internal Revenue:					
This is to remit the amount of Four Hundred Thirteen Thousand Two Hundred Sixty-Two Pesos and 39/100 only (Php 413,262.39) to cover withholding tax liabilities for the month of : March/2017					
Type of Tax:					
1601C 1601E 1601F 1600 1603					
It is understood that the amount herein remitted shall be in accordance with the provisions of the National Internal Revenue Code of 1997, as amended, and its implementing rules and regulations, and consistent with the prescribed budgeting, accounting and auditing rules and regulations pursuant to the DOF-DBM-COA Joint Circular No. 1-2000, as amended by DOF-DBM-COA Joint Circular 1-2000A.					
APPROVED BY:			CERTIFIED BY:		
_____			_____		
Head of Agency or Duly Authorized Representative			Chief Accountant		
BIR-RDO	DATE: (MM/DD/YYYY)	BTr-RO	DATE: (MM/DD/YYYY)	BIR-RO	DATE: (MM/DD/YYYY)
Stamp of Receiving Office	_____	Stamp of Receiving Office	_____	Stamp of Receiving Office	_____
	Initial		Initial		Initial