

RDO No. ____/LTDO/LTAD
Quarterly Report on VAT Taxpayers' Compliance
 As of _____

	Summary List of Sales		Summary List of Local Purchases	
	Number	Percentage	Number	Percentage
A. Number of Taxpayers required to submit Summary List of Sales and Purchases *				
Number of Taxpayers who submitted				
B. fully complied		B/A		B/A
C. partially complied (w/ rejected)		C/A		C/A
D. Number of taxpayers who failed to submit Summary List of Sales and Purchases		D/A		D/A

	Summary List of Sales		Summary List of Local Purchases	
	Number of TP		Number of TP	
Number of Taxpayers required to submit (previous quarter)				
Add: Taxpayers newly covered to submit Summary List of Sales and Purchases				
Total				
Less: Taxpayers no longer required to submit Summary List of Sales and Purchases				
* Number of Taxpayers required to submit Summary List of Sales and Purchases for the qtr.				

	Summary List of Sales		Summary List of Local Purchases	
	Number	Percentage	Number	Percentage
E. Total VAT Taxpayers				
F. Total VAT Taxpayers required (A)		F/E		F/E
G. Total VAT Taxpayers not required		G/E		G/E