

## Republic of the Philippines QUEZON CITY



## GROSS RECEIPTS / SALES DECLARATION

We/I hereby declare, under pain of perjury, as a requirement for application /renewal of Business Permits and License in accordance with the Quezon City Revenue Code, as amended, thus: Taxpayer: E-Mail: Phone:\_ Address: ☐ Partnership ☐ Corporation ☐ Single Proprietorship Reg.No. **MAYOR'S / BUSINESS** AREA **GROSS SALES / RECEIPTS** KIND / NATURE OF BUSINESS (In Sq. Meters) PERMIT NO. 2022 CHECKLIST OF ORIGINAL DOCUMENTS TO BE PRESENTED SUMMARY OF SALES PER VAT / PERCENTAGE TAX RETURN / **FOR EVALUATION QUARTERLY INCOME TAX RETURNS** 1st Quarter 2023 Mayor's Permit w/ Tax Payment Receipt 2nd Quarter 2023 Certified Breakdown of Sales from other line of 3rd Quarter business or branches, if any. Other LGUs Mayor's Permit October 2023 VAT Returns / Percentage Tax Returns / ITRs whichever is applicable November December 2022 ITRs & Audited Financial Statements DO NOT WRITE BEYOND THIS POINT . FOR EVALUATOR'S USE ONLY. **NATURE OF BUSINESS GROSS SALES / RECEIPTS REMARKS / FINDINGS TAX YEAR EVALUATED BY:\_\_\_** Date: (Signature Over Printed Name) **Business Tax Assessment 2024** QCG.CTO.EID.F.01 #WeServeWithJOY \_\_\_\_\_ **GROSS RECEIPTS / SALES Republic of the Philippines DECLARATION** QUEZON CITY We/I hereby declare, under pain of perjury, as a requirement for application /renewal of Business Permits and License in accordance with the Quezon City Revenue Code, as amended, thus: \_\_ E-Mail:\_\_ Taxpayer: Address: Phone: Partnership Corporation Single Proprietorship Cooperative Reg.No. AREA **MAYOR'S / BUSINESS** GROSS SALES / RECEIPTS KIND / NATURE OF BUSINESS (In Sq. Meters) PERMIT NO. 2022 2023 CHECKLIST OF ORIGINAL DOCUMENTS TO BE PRESENTED SUMMARY OF SALES PER VAT / PERCENTAGE TAX RETURN / FOR EVALUATION **QUARTERLY INCOME TAX RETURNS** 2023 Mayor's Permit w/ Tax Payment Receipt 1st Quarter 2nd Quarter 2023 Certified Breakdown of Sales from other line of 3rd Quarter business or branches, if any. Other LGUs Mayor's Permit 2023 VAT Returns / Percentage Tax Returns / ITRs October November whichever is applicable 2022 ITRs & Audited Financial Statements December DO NOT WRITE BEYOND THIS POINT . FOR EVALUATOR'S USE ONLY. **NATURE OF BUSINESS GROSS SALES / RECEIPTS REMARKS / FINDINGS** TAX YEAR **EVALUATED BY:\_\_** Date:\_

(Signature Over Printed Name)

Business Tax Assessment 2024
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