



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

TRANSMITTAL FORM

Taxpayer's Copy

RDO Code: 126

Type of Tax Return: _____ For the Quarter/Year: _____ DLN: _____

TIN: 000 - 108 - 278 - 000 Name of Taxpayer: LEISURE & RESORTS WORLD CORP.

Name of Contact Person/TP's Representative: Keymar B. Patricia Tel. No: 638 5557

- | | |
|---|---|
| <input type="checkbox"/> Return generated from EFPS/ FRN | <input type="checkbox"/> Inventory List, RMC 57-2015 |
| <input type="checkbox"/> Payment Confirmation from EFPS/(Over Remittance) | ___ <i>Inventory List (in hard copy)</i> |
| <input type="checkbox"/> eSubmission Validation Receipt (SAWT) | ___ <i>Inventory List (in DVD-R)</i> |
| <input type="checkbox"/> Sworn Declaration, RR 2-2015 (2307/2316) | ___ <i>Sworn Declaration</i> |
| <input type="checkbox"/> Scanned BIR Form No. 2307 (in CD-R/ DVD-R) | <input type="checkbox"/> Lessee Information Statement, RR 12-2011 |
| <input type="checkbox"/> Scanned BIR Form No. 2316 (in CD-R/ DVD-R) | ___ <i>Lessee Info. State. (in hard copy)</i> |
| <input type="checkbox"/> BIR Form No. 2306 (in hard copy) | ___ <i>Lessee Info. State. (in CD-R)</i> |
| <input type="checkbox"/> Statement of Management Responsibility (SMR) | ___ <i>Building/Space Layout</i> |
| <input type="checkbox"/> Financial Statements | ___ <i>Certified True Copy of Contract of Lease</i> |
| ___ <i>Balance Sheet</i> | <input type="checkbox"/> Registration of Manual/Loose-leaf/Computerized Books of Accounts |
| ___ <i>Income Statement</i> | ___ <i>BIR Form No. 1905 / Checklist of Requirements</i> |
| ___ <i>Independent Auditor's Report</i> | ___ <i>New sets of Permanently Books of Accounts</i> |
| | ___ <i>Permit to Use Loose-Leaf/CAS/CBA</i> |
| | ___ <i>Permanently Bound Loose-Leaf B/A</i> |
| | ___ <i>DVDs containing Electronic Books of Accounts and Records.</i> |
| | ___ <i>Affidavit/ Sworn Declaration</i> |
| <input type="checkbox"/> Others/ Remarks | |

NOTE: Please prepare two sets/ copies for BIR.

BUREAU OF INTERNAL REVENUE
Stamp of Receiving Office
Date: APR 17 2017
RECEIVED
ELMER B. TANAY
TSIS