

NOTICE

The following is the list of VAT refund claims currently pending either with the Tax Credit Committee (TCC) Secretariat, Revenue Accounting Division (RAD) or Accounting Division, all in the Bureau of Customs, with deficiencies. All claimants are requested to comply or submit the required document to the TCC Secretariat on or before July 31, 2019 to continue processing of the same. For further inquiry, please contact the TCC Secretariat at telephone number (02)705-6049 or at email address tccsecretariat@customs.gov.ph.

ATTY. VENER S. BAQUIRAN Chairman, Tax Credit Committee

No.	Claimant/Taxpayer	Period of Claim	Status
A	. Claims Received Prior to 20	17	
1	Specialty Pulp Manufacturing, Inc.	January-December 2006	with Tax Credit Committee Secretariat; for submission of clearance
2	Specialty Pulp Manufacturing, Inc.	January-December 2008	with Tax Credit Committee Secretariat; for submission of clearance
3	Ocean Canning Corporation	January-December 2010	with Tax Credit Committee Secretariat; for submission of clearance; for attachment of BIR authenticity
4	YH Green Energy Incorporated	October-December 2016	with Tax Credit Committee Secretariat; for submission of clearance; for attachment of BIR authenticity
5	YH Green Energy Incorporated	July-September 2016	with Tax Credit Committee Secretariat; for submission of clearance; for attachment of BIR authenticity
6	Davao Agricultural Ventures Corporation (formerly Southern Fresh Products, Inc.)	January-December 2008	with Tax Credit Committee Secretariat; for submission of Collection Service clearance; for attachment of BIR authenticity
7	Davao Agricultural Ventures Corporation	January-December 2010	with Tax Credit Committee Secretariat; for submission of Collection Service clearance; for attachment of BIR authenticity
8	MTI Advanced Test Development Corporation	October 2008-March 2009	with Tax Credit Committee Secretariat; for attachment of BIR authenticity
9	MTI Advanced Test Development Corporation	April 2012-March 2013	with Tax Credit Committee Secretariat; for submission of clearance; for attachment of BIR authenticity
10	Specialty Pulp Manufacturing, Inc.	January-June 2010	with Tax Credit Committee Secretariat; for submission of clearance; for attachment of BIR authenticity
11	Rohm LSI Design Philippines, Inc.	October 2003-March 2004	with Tax Credit Committee Secretariat; for submission of clearances
12	TYC Trading & Manufacturing Philippines, Inc.	July-September 2006	for reconstruction; for for submission of clearance
13	Craft Haven International Services, Inc.	April-December 2009	with Tax Credit Committee Secretariat; for submission of clearances
14	Celloom Furniture Corporation	July-September 2011	with Tax Credit Committee Secretariat; for submission of clearances
15	Albay Agro Industrial Development Corporation	January-December 2012	for reconstruction; for for submission of clearance
16	Philippine Japan Active Carbon Corporation	January-December 2014	for reconstruction; for for submission of clearance
17	Ocean Canning Corporation	January-December 2014	for reconstruction; for for submission of clearance
18	Celloom Furniture Corporation	January-December 2010	with Tax Credit Committee Secretariat; for submission of clearance
19	Fujitsu Ten Solutions Phils., Inc.	October 2002-March 2003	with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
20	Fujitsu Ten Solutions Phils., Inc.	April-September 2005	with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
21	Fujitsu Ten Solutions Phils., Inc.	October 2004-March 2005	for reconstruction; with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
22	Dedon Manufacturing, Inc.	January-December 2007	with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity

23	Ocean Canning Corporation	January-December 2009	for reconstruction; with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
24	Oceanagold (Philippines) Inc.	October-December 2013	with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
25	Oceanagold (Philippines) Inc.	January-March 2014	with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
	Big Glory Bay Salmon and Seafood Company Inc.	July-September 2012	for reconstruction; with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
27	Shaldan Philippines, Inc.	April-June 2012	with Tax Credit Committee Secretariat; for submission of clearances; for attachment of Bir authenticity
28	McKinley Machinery, Inc.	July-December 2001	with the Accounting Division; for submission of proof of payments; clearance, processing fee (unverified Php9,622)
/4	ON Semiconductor Philippines, Inc.	January-June 2007 (additional)	with the Accounting Division; for submission of proof of payments; add'l. docs. (proof of payment)
30	New Leyte Edible Oil Mfg. Corp.	January-December 2009	with the Accounting Division; for submission of proof of payments; addl docs (proof of payment)
31	FMC Marine Colloids Phils., Inc.	January-December 2009	with the Accounting Division; for submission of proof of payments; addl docs (proof of payment)
32	Nippon Promac (Phils.), Inc.	January-December 2005	with the Accounting Division; for submission of proof of payments; addl docs (proof of payment), clearance, processing fee, doc stamp
33	Metro, Inc.	January-December 2010	with the Accounting Division; for submission of proof of payments; addl docs 4qtr 2010 clearance, processing fee, doc. stamp
34 1	MTI Advanced Test Development Corporation	April 2009-March 2010	with the Accounting Division; for submission of proof of payments; doc. Stamp, processing fee, clearance, letter, add'l. docs.
77 1	Lepanto Consolidated Mining Company	July-December 2012	with the Accounting Division; for submission of proof of payments; clearance, processing fee, doc.stamp, unverified payments
36	Ocean Canning Corporation	April-December 2012	with the Accounting Division; for submission of proof of payments; addl docs (proof of payment), clearance, submitted processing fee on 01/26/2018
37	Davao Agricultural Ventures Corp	January-June 2007	with the Accounting Division; for BIR authentication, submission of clearance; processing fee; addl docs or acceptance of disallowance
38	Davao Agricultural Ventures Corp	July-December 2007	for BIR authentication, submission of clearance; processing fee; addl docs or
			laccentance of disallowance
39	Acbel Polytech Phils Inc	JAN TO DEC 2012	with Revenue Accounting Division

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41	Albay Agro Industrial Devt Corp	JAN TO DEC 2007	with Revenue Accounting Division
42	Alip River Development Exp. Corp.	JAN TO DEC 2003	with Revenue Accounting Division
43	Alip River Development Exp. Corp.	JUL TO DEC 2001	with Revenue Accounting Division
44	Alip River Devt & Export Corp	JAN TO DEC 2004	with Revenue Accounting Division
45	Alip River Devt & Export Corp	JAN TO DEC 2005	with Revenue Accounting Division
46	Allegro Microsystems Phils. Inc.	JANUARY TO MARCH 1999	with Revenue Accounting Division
47	Alta Vista Agri-Ventures Corp	JAN TO DEC 2002	with Revenue Accounting Division
48	Alta Vista Agri-Ventures Corp	JAN TO MAR AND JUL TO DEC 2004	with Revenue Accounting Division
49	Analog Devices Gen Trias	OCT TO DEC 2000	with Revenue Accounting Division
50	Analog Devices Gen Trias	NOV 2004-OCT 2005	
		NOV 2004-0C1 2003	with Revenue Accounting Division
51	Analog Devices Phils. Analog Devices Phils.	2004	with Revenue Accounting Division
53	Armina Garments Mfg. Corp.	OCT TO DEC 1999 JAN TO MAR 1998	with Revenue Accounting Division
			with Revenue Accounting Division
54	Asian Transmission Corporation	JAN TO DEC 2004	with Revenue Accounting Division
55	Asian Transmission Corporation	JUL TO OCT 2005	with Revenue Accounting Division
56	Atlantic Gulf & Pacific Co., Of Manila, Inc.	JAN TO SEP 2008	with Revenue Accounting Division
57	Atlantic Gulf & Pacific Co., Of Manila, Inc.	APR TO DEC 2006	with Revenue Accounting Division
58	Babcock-Hitachi Phil Inc.	JAN TO MAR 2001	with Revenue Accounting Division
59	Bacnotan Steel Corp.	SEP 19,1996 TO NOV 24, 1997	with Revenue Accounting Division
60	BFC Worldwide, Inc.	JAN TO DEC 2006	with Revenue Accounting Division
61	Cagdianao Mining Corp.	JANUARY TO MARCH 2003	with Revenue Accounting Division
62	Cannon Textile Inc.	APRIL TO JUNE 2002	with Revenue Accounting Division
63	Cargill Texturizing Solutions Phils. Inc.	JAN TO DEC 2003	with Revenue Accounting Division
64	Casa Cebuana Incorporada	JAN TO DEC 2003	with Revenue Accounting Division
65	Casa Cebuana Incorporada	JAN TO SEPT 2004	with Revenue Accounting Division
66	Casa Cebuana Incorporada	OCT 2004 TO JUNE 2005	with Revenue Accounting Division
67	Casa Cebuana Incorporada	JUL 2005 TO MAR 2006	with Revenue Accounting Division
68	Casa Cebuana Incorporada	JAN TO DEC 2008	with Revenue Accounting Division
69	Celebes Canning Corp	OCT TO DEC 2003	with Revenue Accounting Division
70	Celebes Canning Corp	JAN TO DEC 2008	with Revenue Accounting Division
71	Cenapro Chemical Corporation	OCT TO DEC 2008	with Revenue Accounting Division
72	Center Commodities Inc.	JAN TO DEC 2003 JULY TO DEC 2004,	with Revenue Accounting Division
73	Chabar Furniture Inc	JAN TO MAR 2005, AND JULY TO SEP 2005	with Revenue Accounting Division
74	Chabar Furniture Inc.	OCTOBER TO SEP 2003	with Revenue Accounting Division
75	Creative Diecast Phils. Corp.	JAN TO DEC 1998	with Revenue Accounting Division
76	Culinary Systems Specialist Inc.	OCT TO DEC 1997	with Revenue Accounting Division
77	D&D Export International Corp	JAN TO DEC 2003	with Revenue Accounting Division
78	Davao Agricultural Ventures Corp	JULY TO DEC 2005	with Revenue Accounting Division

David Agricultural Ventures Corp JAN TO MAR 2003 with Revenue Accounting Division				
Bel Monte Fresh Produce (Phils) Inc. Bel Diamond Star Agro Product Inc.	79	Davao Agricultural Ventures Corp	JAN TO MAR 2003	with Revenue Accounting Division
Bel Monte Fresh Produce (Phils) Inc JAN TO DEC 2002 With Revenue Accounting Division	80		JAN TO DEC 2006	with Revenue Accounting Division
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Section Processories Philippines Jan To Jun 2003 With Revenue Accounting Division	82	Inc	JAN TO DEC 2004	with Revenue Accounting Division
Diamond Star Agro Product Inc. JAN TO DEC 2001 with Revenue Accounting Division	83		JAN TO DEC 2003	with Revenue Accounting Division
Diamond Star Agro Product Inc. JAN TO DEC 2001 with Revenue Accounting Division	84			with Revenue Accounting Division
Biretso Philippines, Inc JAN TO DEC 2003 with Revenue Accounting Division	85	Diamond Star Agro Product Inc.		with Revenue Accounting Division
Diretso Philippines, Inc APR TO JUNE 2005 With Revenue Accounting Division	86	Diamond Star Agro Product Inc.	JUL TO DEC 2000	with Revenue Accounting Division
Diretso Philippines, Inc APR TO JUNE 2005 with Revenue Accounting Division			JAN TO DEC 2003	with Revenue Accounting Division
Diretso Philipipines, Inc JAN TO DEC 2005 with Revenue Accounting Division			OCT TO DEC 2001	with Revenue Accounting Division
Diretso Philippines, Inc. JAN TO DEC 2006 With Revenue Accounting Division With Revenue Accounting Divisi	89	Diretso Philippines, Inc		with Revenue Accounting Division
91 Diretso Philippines, Inc 92 Dyno Nobel Philippines, Inc 93 Fashion Accessories Philippines 94 Pashion Accessories Philippines 95 Inc 96 Fashion Accessories Philippines 96 Fashion Accessories Philippines 97 Inc 98 Fashion Accessories Phils. Inc. 99 For December 1995 90 COTOBER TO DECEMBER 1995 91 Fluor Daniel Inc Phils 91 APR TO DEC 2004 92 For (Phil.), Inc. 93 Fluor Daniel Inc Phils 94 APR TO DEC 2004 95 For (Phil.), Inc. 96 AUG 1999 TO JUL 2001 100 Gelmart Inds Phils Inc 100 Gelmart Inds Phils Inc 100 Gelmart Inds Phils Inc 101 JAN TO JUN 2003 102 General Tuna Corporation 103 General Tuna Corporation 104 Hamana Auto Body Works (Phils) 105 Hamana Autobody Works Inc. 106 Hinatuan Mining Corp 107 JAN TO DEC 2004 108 Hinatuan Mining Corp 109 JAN TO DEC 2003 100 Hinatuan Mining Corp 100 JAN TO DEC 2003 101 Hi Phils Inc 102 APR TO JUN 2007 103 Information Analysts Corp 104 JAN TO DEC 2001 105 Inc 106 Hinatuan Mining Corp 107 JAN TO DEC 2001 108 Mith Revenue Accounting Division 109 Ina Research Phils. Inc. 100 JAN TO DEC 2001 101 Information Analysts Corp 102 JAN TO DEC 2001 103 JAN TO DEC 2001 104 With Revenue Accounting Division 105 JAN TO DEC 2001 106 With Revenue Accounting Division 107 With Revenue Accounting Division 108 Mith Revenue Accounting Division 109 Ina Research Phils. Inc. 100 JAN TO DEC 2001 110 Jinte Phils. Mig. Inc. 111 Jinte Phils. Mig. Inc. 112 JAN TO DEC 2005 113 JCG Philippines Inc 114 Knitty Manufacturing Inc. 115 JAN TO DEC 2005 116 Jan Agrae Auto August	90			with Revenue Accounting Division
Dyno Nobel Philippines, Inc Fashion Accessories Philippines JAN TO JUN 2003 with Revenue Accounting Division	91			with Revenue Accounting Division
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Gelmart Inds Phils Inc JAN TO JUN 2005 with Revenue Accounting Division	100	Gelmart Inds Phils Inc		with Pevenue Accounting Division
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Hinatuan Mining Corp JAN TO DEC 2003 With Revenue Accounting Division W		Inc		The second secon
Hp Metal Recycling Inc JUL 2006 TO JUN 2007 with Revenue Accounting Division		Hamana Autobody Works Inc.		with Revenue Accounting Division
108 Ihi Phils Inc	100	Hinatuan Mining Corp	JAN TO DEC 2003	with Revenue Accounting Division
109 Ina Research Phils. Inc. 110 Information Analysts Corp 111 Intel Phils. Mfg. Inc. 112 International Yingming Industrial 113 JCG Philippines Inc 114 Knitjoy Manufacturing Inc. 115 Kobelco Compressors & Machinery Phils Inc 116 La Frutera Inc 117 Lapanday Agriculture And Development Corp. 118 Maco Agri-Ventures Inc 119 Maricalum Mining Corporation 120 Maricalum Mining Corporation 130 International Yingming Industrial COT TO DEC 2007 With Revenue Accounting Division			JUL 2006 TO JUN 2007	with Revenue Accounting Division
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110 Information Analysts Corp 111 Intel Phils. Mfg. Inc. 112 International Yingming Industrial Co Inc 113 JCG Philippines Inc 114 Knitjoy Manufacturing Inc. 115 Kobelco Compressors & Machinery Phils Inc 116 La Frutera Inc 117 Lapanday Agriculture And Development Corp. 118 Maco Agri-Ventures Inc 119 Maricalum Mining Corporation 120 Maricalum Mining Corporation 130 COT TO DEC 2007 With Revenue Accounting Division			OCT TO DEC 2001	
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Knitjoy Manufacturing Inc. APR TO MAR 1999 with Revenue Accounting Division		International Yingming Industrial Co Inc		
Knitjoy Manufacturing Inc. APR TO MAR 1999 with Revenue Accounting Division	113	JCG Philippines Inc	JAN TO DEC 2005	with Revenue Accounting Division
Kobelco Compressors & Machinery JAN TO DEC 2005 with Revenue Accounting Division	114			with Revenue Accounting Division
116 La Frutera Inc Lapanday Agriculture And Development Corp. 118 Maco Agri-Ventures Inc Manufacture, Export, Trade, Research Office (Metro) Inc. 120 Maricalum Mining Corporation JAN TO DEC 2005 With Revenue Accounting Division		Kobelco Compressors & Machinery		
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118 Maco Agri-Ventures Inc 119 Manufacture, Export, Trade, Research Office (Metro) Inc. 120 Maricalum Mining Corporation 139 Marco Agri-Ventures Inc JAN TO DEC 2006 with Revenue Accounting Division With Revenue Accounting Division APR TO JUN 2000 with Revenue Accounting Division		Lapanday Agriculture And	JAN 1 TO MAR 31	
Manufacture, Export, Trade, Research Office (Metro) Inc. JAN TO DEC 1997 with Revenue Accounting Division Maricalum Mining Corporation APR TO JUN 2000 with Revenue Accounting Division	110			
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104 lat 1 la		Research Office (Metro) Inc.		
			APR TO JUN 2000	with Revenue Accounting Division
	121	Maricalum Mining Corporation		

122	IM- i-1 Mi i O	1	
122	Maricalum Mining Corporation	JUL TO SEP 2000	with Revenue Accounting Division
123	Maricalum Mining Corporation	JAN TO MAR 2000	with Revenue Accounting Division
124	Maricalum Mining Corporation	JAN TO MAR 2001	with Revenue Accounting Division
125	Maricalum Mining Corporation	APR TO SEPT 1998	with Revenue Accounting Division
120	Marsman Drysdale Organic Farm		With Revenue Accounting Division
126	Inc.	JAN TO DEC 2000	with Revenue Accounting Division
127	Marsman Estate Plantation Inc.	OCT TO DEC 2000	
128	Marchan Estate Plantation Inc.	OCT TO DEC 2000	with Revenue Accounting Division
	Marsman Estate Plantation Inc.	JAN TO DEC 2001	with Revenue Accounting Division
129	Marsman Plantation Inc.	JAN TO JUN 1998	with Revenue Accounting Division
130	Mckinley Machinery Phil. Inc.	JAN TO JUN 1998	with Revenue Accounting Division
131	Md New Corella Agriventure Inc.	JAN TO DEC 2002	with Revenue Accounting Division
132	Md Panabo Agri-Ventures Inc	APR TO DEC 2002	with Revenue Accounting Division
133	Md Panabo Agri-Ventures Inc	JAN TO DEC 2004	with Poyonus Assounting Division
134	Md Rio Vista Agri-Ventures, Inc	JAN TO JUN 2001	with Revenue Accounting Division
135	Megebags Industrial Corp.		with Revenue Accounting Division
136	Mehitabel Inc	JAN TO JUNE 2000	with Revenue Accounting Division
		JAN TO DEC 2004	with Revenue Accounting Division
137	Mehitabel Inc	JAN TO DEC 2005	with Revenue Accounting Division
138	Mehitabel Inc	JAN TO DEC 2006	with Revenue Accounting Division
139	Miascor Groundhandling	JAN 2004 TO DEC	A CONTRACTOR AND REAL PROPERTY OF THE PROPERTY
133	Corporation	2005	with Revenue Accounting Division
140	Mioka Biosystems Corp	APR TO DEC 2008	with Revenue Accounting Division
141	Miyano Machinery Phils Inc	JAN TO DEC 2005	with Pevenue Accounting Division
142	Mp Davao Agri-Ventures Inc		with Revenue Accounting Division
143	Now Loute Edible Oil Mfg Com	JAN TO DEC 2005	with Revenue Accounting Division
	New Leyte Edible Oil Mfg Corp	JULY TO DEC 2003	with Revenue Accounting Division
144	New Leyte Edible Oil Mfg Corp	JAN TO JUNE 2005	with Revenue Accounting Division
145	New Leyte Edible Oil Mfg Corp	JULY TO DEC 2002	with Revenue Accounting Division
146	New Leyte Edible Oil Mfg Corp	APR TO JUNE 2002	with Revenue Accounting Division
147	New Leyte Edible Oil Mfg Corp	JULY TO DEC 2005	with Revenue Accounting Division
148	New Leyte Edible Oil Mfg Corp	JAN TO JUNE 2008	with Revenue Accounting Division
149	Noritake Porcelana Mfg Inc	JULY TO SEPT 2001	with Revenue Accounting Division
150	Ocean Canning Corporation	JAN TO MAR 2012	with Devenue Accounting Division
151	Pacific Activated Carbon Inc.		with Revenue Accounting Division
152	Pacific Traders And Mfg Corp	OCT TO DEC 2000	with Revenue Accounting Division
153		JAN TO DEC 2002	with Revenue Accounting Division
	Pacific Traders And Mfg Corp	JAN TO DEC 2006	with Revenue Accounting Division
154	Pacific Traders And Mfg Corp	JULY TO DEC 2005	with Revenue Accounting Division
155	Pacific Traders And Mfg Corp	JAN TO DEC 2004	with Revenue Accounting Division
156	Pci Worldwide Inc	OCT TO DEC 2004	with Revenue Accounting Division
157	Pci Worldwide Inc	JAN TO DEC 2005	with Revenue Accounting Division
158	Phil. Mining Service Corp.	JUL TO SEP 1997	with Revenue Accounting Division
			With Revenue Accounting Division
159	Phil. Mining Service Corp.	APRIL TO JUNE 1998	with Revenue Accounting Division
160	Philex Gold Phils. Inc	JANUARY TO JUNE	with Poyonus Accounting Division
		2002	with Revenue Accounting Division
161	Philippine Eds Techno - Service	JAN TO MAR 2012	with Revenue Accounting Division
162	Philippine Eds Techno - Service	JULY TO SEPT 2012	with Revenue Accounting Division
163	Plazin Technology, Inc.	OCT TO DEC 1995	with Revenue Accounting Division
		OC: 10 DEC 1333	WIGH NEVERIUE ACCOUNTING DIVISION
164	Qualitex Knitting & Printing Inc.	APRIL TO JUNE 2002	with Revenue Accounting Division
165	Shemberg Marketing Corp	JAN TO DEC 2005	with Revenue Accounting Division
166	Shemberg Marketing Corp	JAN TO DEC 1998	with Revenue Accounting Division
107	Small Precision Tools (Phils.)	AUG 1998 TO JULY	
167	Corp.	1999	with Revenue Accounting Division
	Small Precision Tools (Phils.)	1333	
168		APRIL TO JULY 2000	with Revenue Accounting Division
1.50	Corp.		
169	Stepan Philippines, Inc	JULY TO DEC 2009	with Revenue Accounting Division
170	Southern Fresh Products Inc	JAN TO JUNE 2007	with Revenue Accounting Division
171	Southern Fresh Products Inc	JAN TO MAR 2006	with Revenue Accounting Division
172	Sykes Asia Inc	JULY TO SEP 2005	with Revenue Accounting Division
	T & H Furnishing Industries Inc.	JAN TO MAR 2001	with Revenue Accounting Division
			THE REVENUE ACCOUNTING DIVISION

	174	T & H Furnishing Industries Inc.	JAN TO DEC 2000	with Revenue Accounting Division
	175	T & H Furnishing Industries Inc.	APR 1 TO MAR 31 2002	with Revenue Accounting Division
	176	Tec Industries Inc.	JAN 1 TO DEC 31 2002	with Revenue Accounting Division
	177	Tec Industries Inc.	JAN TO DEC 2000	with Revenue Accounting Division
L	178	Technol Eight Philippines Corp	JULY TO DEC 2002	with Revenue Accounting Division
	179	Temic Automotive Phils. Inc.		with Revenue Accounting Division
	180	United Paragon Mining Corp.	OCT TO DEC 1996	with Revenue Accounting Division
Γ	181	Valley Apparel Mfg. Corp.	JULY TO SEPT 2002	with Revenue Accounting Division
	182	Yoshita Corp	JULY TO DEC 2005	with Dayanus Assembling Division
			1 30E1 10 DEC 2003	with Revenue Accounting Division
Clair	ms for	Processing prior to TRAIN Law	(00 days)	with Revenue Accounting Division
Г	1110 101	B. w/o Preverification	(90 days)	with Revenue Accounting Division
F] D	with Revenue Accounting Division
	183	Philippine Japan Active Carbon	January-December	with Tax Credit Committee Secretariat; for
-		Corporation	2016	submission of clearance
	184	Lazi Bay Resources Development,	January-December	with Tax Credit Committee Secretariat; for
_		Inc.	2016	submission of clearance
	185	Philippine Japan Active Carbon	January-December	with Tax Credit Committee Secretariat; for
	103	Corporation	2015	submission of clearance
Γ	400			with Tax Credit Committee Secretariat; for
	186	Oceanagold (Philippines) Inc.	April-December 2014	
			January-December	submission of clearance
	187	Ocean Canning Corporation		with Tax Credit Committee Secretariat; for
-			2015	submission of clearance
l	188	Philip Morris Philippines	October-December	with Tax Credit Committee Secretariat; for
	188	Manufacturing, Inc.	2015	submission of clearance; for attachment of
-				BIR authenticity
	189	Ponderosa Leather Goods	April 2016 to March	with Tax Credit Committee Secretariat; for
<u>_</u>		Company, Inc.	2017	submission of clearance
				with Tax Credit Committee Secretariat; for
	190	YH Green Energy Incorporated	January - March 2017	submission of clearance; for attachment of
L			1	BIR authenticity
	191	Tagum Agricultural Development		with Tax Credit Committee Secretariat; for
	191	Co., Inc.	April - June 2017	submission of clearances
	400	Northwind Power Development	January-December	with Tax Credit Committee Secretariat; for
	192	Corporation		
			January-December	submission of clearances
	193	Davao Agricultural Ventures Corp		with Tax Credit Committee Secretariat; for
-		-	2017	submission of clearances
	194	Royce Food Corporation	January-December	with Tax Credit Committee Secretariat; for
-			2016	submission of clearances
	195	Thermaprime Drilling Corp	July-September 2015	with Tax Credit Committee Secretariat; for
-				submission of clearances
	196	Ocean Canning Corporation	January-December	with Tax Credit Committee Secretariat; for submission of Collection Service clearance; for attachment of BIR authenticity
	197	Hedcor Tudaya, Inc	January-December	with Tax Credit Committee Secretariat; for submission of clearance; for attachment of BIR authenticity
	198	SN Aboitiz Power-Magat Inc	July-December 2016	with Tax Credit Committee Secretariat; for submission of clearance; for attachment of BIR authenticity
	199	AP Renewables, Inc		with Tax Credit Committee Secretariat; for
	133	A Reflewables, IIIC	ADDITIONE ZOLO	attachment of BIR authenticity
	/ () ()	Philip Morris Philippines Manufacturing, Inc.	July-September 2015	for reconstruction; with Tax Credit Committee Secretariat; for submission of clearances; for attachment of
L				Bir authenticity

201	Philippine Bio-Industries, Inc.	January-December 1997	with the Accounting Division; for submission of proof of payments; docs. for addl. verification already archived at Nat'l. Archives of the Phils.
202	McKinley Machinery Philippines, Inc.	July-September 1996	with the Accounting Division; for submission of proof of payments; clearance, processing fee (unverified Php2,797)
203	Miyano Machinery Philippines, Inc.	January-June 2003	with the Accounting Division; for submission of proof of payments; clearance, processing fee, unverified payments
204	McKinley Machinery Philippines, Inc.	January-March 2001	with the Accounting Division; for submission of proof of payments; no last page of BIR-Evaluation Report, clearance, processing fee (unverified Php5.345)
205	Philippine Geothermal Production Company, Inc	January-December 2015	with the Accounting Division; for submission of proof of payments; docstamp, clearance, processing fee; for submission of add'l docs; reminded 03/27/2018
206	Chooseyourshoes Philippines (CYS-PH), INC.	January-March 2015	with the Accounting Division; for submission of proof of payments; docs stamp; verified VAT payment Php2,047,193; per claim P2,243,937.53; for submission of additional docs and clearer copy of schedule of input tax-submitted soft copy of schedule 04/30/2018
207	Oceanagold (Philippines) Inc.	January-June 2015	with the Accounting Division; for submission of proof of payments; for submission of schedule of claim; for submission of clearance
208	Ponderosa Leather Goods Company, Inc.	April 2015-March 2016	with the Accounting Division; for submission of proof of payments; docstamp; processing fee; letter (Cash); letter acceptance of disallowance or submission of additional documents; clearance
209	Mandaue Cebu Marine Products Corporation	January-December 2012	with the Accounting Division; for submission of proof of payments; docstamp; processing fee, letter (Cash); schedule of claim/VAT Credit Evaluation Report/Schedule of Deferred Input VAT; submission of docs for additional verification; clearance
210	Celebes Coconut Corporation	January-December 2016	with the Accounting Division; for submission of proof of payments; addl docs (proof of payment); processing fee, docstamp; clearance
211	Carmen Copper Corporation	October-December 2014	with the Accounting Division; addl docs for verification
212	Carmen Copper Corporation	July-September 2014	with the Accounting Division; addl docs for verification
213	FMC Philippines, Inc	January-December 2016	with the Accounting Division; docstamp; processing fee; letter (Cash); schedule & docs for 4th qtr; clearance
214	Pilipinas Shell Corporation	May 20-November 20, 2016	with the Accounting Division; processing fee, docstamp; clearance; addl docs for verification

236	SN Aboitiz Power-Magat, Inc	January-December 2008	with the Accounting Division; BIR-authority to issue Vat credit- submitted 05/21/2018; no VAT credit claim evaluation report; schedule of VAT Credit Computation/schedule of disallowed Input VAT; letter (Cash); for submission of updated clearance
237	Cenapro Chemical Corporation	April 2012-March 2013	with the Accounting Division; schedule of claim; clearance, processing fee
238	Rio Tuba Nickel Mining Corporation	January-December 2011	with the Accounting Division; bir evaluation report/schedule of claim, processing fee, clearance
239	Lepanto Consolidated Mining Company	January-December 2013	with the Accounting Division; schedule of claim/disallowed input tax, processing fee, doc.stamp
240	Rio Tuba Nickel Mining Corporation	January-December 2013	with the Accounting Division; bir evaluation report/schedule of claim, processing fee, clearance
241	Cenapro Chemical Corporation	April 2013-March 2014	with the Accounting Division; schedule of
242	Century Pacific Agricultural Ventures, Inc.	January-December 2014	with the Accounting Division; schedule of claim; Certified copy of Memoranda dated 03 May 2016; updated clearance; letter signifying acceptance of disallowance; clearance
243	Cenapro Chemical Corporation	April 2011-March 2012	with the Accounting Division; processing fee;
244	Mandaue Cebu Marine Products Corporation	April 2016-March 2017	with the Accounting Division; docstamp; processing fee, letter (Cash); schedule of claim/VAT Credit Evaluation Report/Schedule of Deferred Input VAT; clearance
245	Cagdianao Mining Corporation	January-December 2016	with the Accounting Division; schedule of claim/VAT Credit Evaluation Report/Schedule of Deferred Input VAT or Schedule of VAT Credit Allowed; clearance
246	Orica Philippines Inc	January-March 2016	with the Accounting Division; Schedule of disallowed Input Tax; clearance, additional documents for verification
247	Tetra Pak Philipines, Inc	January 1 2016 to March 31, 2016	with the Accounting Division; schedule of claim; processing fee; docstamp; clearance
248	Ocean Canning Corporation	January-December 2011	with the Accounting Division; for submission of addl docs; for BIR authentication; for submission of clearance
249	Energy Development Corporation	July-September 2016	with the Accounting Division; schedule of disallowed input tax
250	Thermaprime Drilling Corp	October-December 2015	and more than the text of the
251	Specialty Pulp Manufacturing, Inc.	January-December 2009	Returned to RAD for additional verification; clearances
252	Carmen Copper Corporation	July-September 2016	Returned to RAD for additional verification; clearances
253	Carmen Copper Corporation	April-December 2015	Returned to RAD for additional verification; clearances

254	San Roque Power Corporation	April 2016-March 2017	with the Accounting Division; for docstamp, for attachment of BIR authentication; for submission of POM clearance
255	Modair Manila Co. Ltd., Inc	July-September 2016	with the Accounting Division; for archiving/return to BIR
256	NV VOGT Phils Solar Energy Three Inc	January-December 2016	with the Accounting Division; for archiving/return to BIR
257	NV VOGT Phils Solar Energy Four Inc	January-December 2016	with the Accounting Division; for archiving/return to BIR
258	Asian Transmission Corporation	January-December 2008	with the Accounting Division with incomplete docs: docstamp, processing fee, VAT Credit Evaluation Report; schedule of claim; letter (Cash)
259	Asian Transmission Corporation	January-December 2009	with the Accounting Division with incomplete docs: docstamp, processing fee, VAT Credit Evaluation Report; schedule of claim; letter (Cash)
260	YKK Philippines Inc	January-December 2005	with the Accounting Division with incomplete docs: attachment of additional docs (Abstract) for verification
261	Indo Phil Acrylic Manufacturing Corp	January-December 2016	with the Accounting Division; subject of COA- DOF special audit; no VAT Credit Evaluation Report; processing fee & letter: clearance
	C. with Pre-verification		
262	Petrowind Energy, Inc.	January - December 2017	with Tax Credit Committee Secretariat; for submission of MICP clearance
263	JG Summit Petrochemical Corporation	January-December 2018	with Tax Credit Committee Secretariat; for submission of Collection Service clearance; for attachment of BIR authenticity
264	Interadent Zahntechnik Philippines, Inc.	January - December 2017	with Tax Credit Committee Secretariat; for submission of clearances