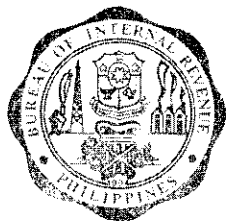


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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

February 27, 2017

REVENUE DELEGATION AUTHORITY ORDER NO. 1-2017

In the exigencies of the revenue service, the concerned Assistant Commissioners (ACIRs) identified below are hereby temporarily authorized to approve and/or sign the documents listed below, after review by the Office of the Operations Group:

A. For the ACIR of the Collection Service –

1. Tax Debit Memos (TDMs) as utilization of Tax Credit Certificates (TCCs);
2. TCCs issued arising from transfers of revalidations of TCCs; and
3. Approval of applications for cash conversions of TCCs.

B. For the ACIR of the Assessment Service –

1. TCCs other than those mentioned in A.2 above;
2. Approval/disapproval of memorandum reports on tax credit/refund; and
3. Endorsement to Bureau of Customs (BOC) of VAT TCC/refund claims from importation.

Further, the issuances/communications related to electronic Tax Information Systems (eTIS), the approval of which rests with the Deputy Commissioner (DCIR)-Operations Group as Executive Project Sponsor, is also hereby temporarily delegated to the DCIR- Information Systems Group (ISG), thru the Office of the Operations Group for review.

In the case of Closure Order as well as Lifting Order in relation to Oplan Kandado Program, these shall be submitted for final approval by the Commissioner thru the Operations Group for review.

This Order shall take effect immediately until revoked.

BUREAU OF INTERNAL REVENUE
RECORDS MGT. DIVISION

10:23 A.M.
FEB 28 2017

RECEIVED

Handwritten signature of Caesar R. Dulay in black ink.

CAESAR R. DULAY

Commissioner of Internal Revenue

A handwritten mark, possibly initials or a signature, located at the bottom right of the page.