

**TAXPAYER’S WAIVER
FOR PURPOSES OF THE PHILIPPINE IMPLEMENTATION OF
THE EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE**

I, **[NAME OF AUTHORIZED REPRESENTATIVE]**, the **[POSITION/TITLE]** and duly authorized representative¹ of **[NAME OF THE COMPANY]** (TIN: **[insert TIN here]**) (the “Company”) with principal office address at **[insert office address here]**, under oath, hereby –

1. Freely consents and allows the Commissioner of Internal Revenue (the “Commissioner”) and her duly authorized representatives to disclose, supply, and/or furnish the Extractive Industries Transparency Initiative (“EITI”), financial information on taxes paid by the Company, based on the information contained in the Company’s tax returns, audited financial statements and related information available in the possession of the Bureau of Internal Revenue (the “Bureau”), particularly its internal revenue tax payments for the taxable year **2025**;
2. Holds free from the liabilities sanctioned under (1) Section 270 of the National Internal Revenue Code of 1997, as amended, (2) Republic Act (“R.A.”) No. 6713, also known as the Code of Conduct and Ethical Standards for Public Officials, and (3) R.A. No. 10173, otherwise known as the Data Privacy Act of 2012, and other related laws, regulations, or issuances thereof, the Commissioner and any officer or employee of the Bureau duly authorized by the Commissioner to disclose pertinent data/information in the Bureau’s possession of the Company’s audited financial records and tax returns to the EITI; and
3. Willingly allows EITI to disseminate and publish such information for the purpose of compliance with the Philippine implementation of EITI principles and criteria.
4. The execution of the foregoing waiver is solely and exclusively for the purpose of compliance with the implementation of the EITI principles and standard.

Executed this _____ day of _____ **202** in _____, Philippines.

ACCEPTED BY:

CHARLITO MARTIN MENDOZA
Commissioner of Internal Revenue

[NAME OF THE COMPANY]

By:

By:

Revenue Official/Position

[NAME OF AUTHORIZED REPRESENTATIVE]
[POSITION]

WITNESSES

[INSERT NAME HERE]
(Signature over printed name)

[INSERT NAME HERE]
(Signature over printed name)

¹Attached and made an integral part hereof is the Taxpayer’s/Authorized Signatory’s Duly Notarized Proof of Authorization (Special Power of Attorney [for Single Proprietorship], Partner’s Resolution [for Partnership], Board of Directors Resolution [For Corporation])

SUBSCRIBED AND SWORN to be before me this _____, 202
_____, affiant exhibited to me her government issued ID TIN: 000-000-000-000
issued by Bureau of Internal Revenue.

Doc. _____
Page. _____
Book No. _____
Series of 202.

NOTARY PUBLIC