

# TAXPAYER ACCOUNT MANAGEMENT PROGRAM

## Monthly Monitoring Sheet

Revenue Officer: \_\_\_\_\_  
 Group Supervisor: \_\_\_\_\_

RDO: \_\_\_\_\_

| No. | Name of Taxpayer | TIN | Tax Type | Amount Paid | Date of Payment | AAB / Branch |
|-----|------------------|-----|----------|-------------|-----------------|--------------|
| 1   |                  |     | IT       |             |                 |              |
|     |                  |     | VAT      |             |                 |              |
|     |                  |     | PT       |             |                 |              |
|     |                  |     | WC       |             |                 |              |
|     |                  |     | WE       |             |                 |              |
|     |                  |     | WF       |             |                 |              |
| 2   |                  |     | IT       |             |                 |              |
|     |                  |     | VAT      |             |                 |              |
|     |                  |     | PT       |             |                 |              |
|     |                  |     | WC       |             |                 |              |
|     |                  |     | WE       |             |                 |              |
|     |                  |     | WF       |             |                 |              |
| 3   |                  |     | IT       |             |                 |              |
|     |                  |     | VAT      |             |                 |              |
|     |                  |     | PT       |             |                 |              |
|     |                  |     | WC       |             |                 |              |
|     |                  |     | WE       |             |                 |              |
|     |                  |     | WF       |             |                 |              |
| 4   |                  |     | IT       |             |                 |              |
|     |                  |     | VAT      |             |                 |              |
|     |                  |     | PT       |             |                 |              |
|     |                  |     | WC       |             |                 |              |
|     |                  |     | WE       |             |                 |              |
|     |                  |     | WF       |             |                 |              |
| 5   |                  |     | IT       |             |                 |              |
|     |                  |     | VAT      |             |                 |              |
|     |                  |     | PT       |             |                 |              |
|     |                  |     | WC       |             |                 |              |
|     |                  |     | WE       |             |                 |              |
|     |                  |     | WF       |             |                 |              |
| 6   |                  |     | IT       |             |                 |              |
|     |                  |     | VAT      |             |                 |              |
|     |                  |     | PT       |             |                 |              |
|     |                  |     | WC       |             |                 |              |
|     |                  |     | WE       |             |                 |              |
|     |                  |     | WF       |             |                 |              |