DETAIL OF STUCK UP SALES TAX REFUNDS UNDER FASTER SYSTEM

	NAME OF MOUTIO	
	<u></u>	
N.T.N #	STRN #	
NAME OF COMPANY		

HEAD		NAME OF MONTHS										
	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	TOTAL PENDING
FILING DATE OF ANNEX H												AMOUNT
PENDING AMOUNT												
DEFERRED AMOUNT												