COMMISSION ON AUDIT

BAR no. 1

## PERFORMANCE INDICATOR - September 30, 2019

Government Accountancy Office av.

Office of the Director

RECEIVED

National Tax Research Center

		ACCEPTED COMMUNICATION											
Particulars	UACS CODE	Physical Target (Budget Year)						Physical Accomplishment (Budget Year)					-
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
NATIONAL TAX ADVISORY PROGRAM	31010000000000												
00 : Philippine Tax System Improved													
Outcome Indicator(s)			-	-									
Percentage/Number of National Government Agencies			h.				14	15	7		36	6	Depends on the number of requests on revision of fees from NGAs
monitored and rendered technical assistance							13	4	3		20	8	
in fee revision within the prescribed timeframe											ni y		
2. Percentage of tax research recommendations							90%	90%	90%		90%	· ·	,
considered in tax policy reforms	1.0												
Output Indicator(s)		:									я		
Number of tax research studies conducted and		** .					7	10	10		27		
publications completed							7	2	1	24	10	1	
2. Percentage of tax related legislative bills							80%	80%	80%		80%	-	
evaluated / commented within the prescribed						7							
timeframe													
Percentage/Number of tax subsidy requests							-	2	6		8	5	Depends on the number of tax subsidy requests/applications from GOCCs/SUCs/GIs/commissaries
of GOCCs/SUCs/Gls/Commissaries evaluated													
and processed within the prescribed timeframe													

Prepared By:

Department:

Organization Code

Agency:

Department of Finance (DOF)

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CARO MA. RHEA LEPURA

10/14/19 2:16 PM

In coordination with:

SALVATIERRA CECILIA VILLANUEVA

10/14/19 2:18 PM

10/14/19 2:19 PM