REPOWER
ENERGY
DEVELOPMENT
CORPORATION

STATEMENT OF MANAGEMENT'S RESPONSIBIILITY FOR ANNUAL INCOME TAX RETURN

The Management of **REPOWER ENERGY DEVELOPMENT CORPORATION** is responsible for all information and representations contained in the Annual Income Tax Return for the year ended December 31, 2021. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all other tax returns filed for the reporting period, including, but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, Management affirms that the attached audited financial statements for the year ended December 31, 2021 and the accompanying Annual Income Tax Return are in accordance with the books and the records of **REPOWER ENERGY DEVELOPMENT CORPORATION**, complete and correct in all material respects. Management likewise affirms that:

a. Annual Income Tax Return has been prepared in accordance with the provision of the National Internal Revenue Code as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue.

b. Any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial recording standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances.

c. **REPOWER ENERGY DEVELOPMENT CORPORATION** has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

RENATO ZAMORA LOCSIN
Chairman of the Board

ERIC PETER Y. ROXAS
President

ROLANDO P. DOMINGO
Chief Financial Officer

BUREAU OF INTERNAL REVENUE
REVENUE REGION 8A MAKATI CITY
REVENUE DISTRICT OFFICE NO. 46
WEST MAKATI
RECEIVED
DATE:
INITIAL:
RCO NAME: LEA T. CRISOLOGO
JAN 27 2023

Signed this 7th day of Dec., 2022.