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| BIR Form No. 2000 January 2018 (ENCS) Page 1 | | Monthly Documentary Stamp Tax Declaration/Return <small>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.</small> | |  2000 01/18ENCS P1 | |
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|---------------------------------|--|--|------------------------------|--|
| 1 For the month of (MM/DD/YYYY) | | 2 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No | 3 Number of Sheet/s Attached | |
|---------------------------------|--|--|------------------------------|--|

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| Part I – Background Information | | | | |
| 4 Taxpayer Identification Number (TIN) | | | 5 RDO Code | |
| 6 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) | | | | |
| 7 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) | | | | |
| 7A ZIP Code | | | | |
| 8 Contact Number (Landline/Cellphone No.) | | 9 Email Address | | |
| 10 Other Party to the transaction <input type="checkbox"/> Creditor/Mortgagor/etc. <input type="checkbox"/> Debtor/Mortgagee/etc. <input type="checkbox"/> None | | | | |
| 11 Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) | | | | |
| 12 TIN | | | | |
| 13 Mode of Affixture <input type="checkbox"/> eDST System <input type="checkbox"/> Constructive Affixture <input type="checkbox"/> Loose Stamps | | | | |


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| Part II – Computation of Payable | | | | |
| A. For Electronic Documentary Stamp Tax (eDST) System and Constructive Affixture of Documentary Stamp | | | | |
| 14 Tax Due for the Month (From Schedule 1) | | | | |
| Less: 15A Balance Carried Over from Previous Return | | | | |
| 15B Payment thru Constructive Affixture (From Schedule 2) | | | | |
| 15C Advance Payment during the month (From Schedule 3) | | | | |
| 15D Total (Sum of Items 15A to 15C) | | | | |
| 16 Net Tax Payable/(Overpayment)/(Balance to be carried over to the Next Return) (Item 14 Less Item 15D) | | | | |
| Add: Penalties 17A Surcharge | | | | |
| 17B Interest | | | | |
| 17C Compromise | | | | |
| 17D Total Penalties (Sum of Items 17A to 17C) | | | | |
| 18 Total Amount Payable/(Overpayment)/(Balance to be carried over to the next return) (Sum of Items 16 & 17D) | | | | |
| B. For Sale of loose Documentary Stamp tax by Revenue District Office | | | | |
| 19 Total Amount of Documentary Stamps Sold for the Month (From Schedule 4) | | | | |

I/We declare under the penalties of perjury that this remittance form, and all its attachments, has been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I/we give my/our consent to the processing of my/our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)

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| For Individual: | | For Non-Individual: | |
| Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN) | | Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN) | |
| Tax Agent Accreditation No./ Attorney's Roll No. (if applicable) | | Date of Issue (MM/DD/YYYY) | Date of Expiry (MM/DD/YYYY) |

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| Part III – Details of Payment | | | | |
| Particulars | Drawee Bank/Agency | Number | Date (MM/DD/YYYY) | Amount |
| 20 Cash/Bank Debit Memo | | | | |
| 21 Check | | | | |
| 22 Tax Debit Memo | | | | |
| 23 Others (specify) | | | | |
| | | | | |
| Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank) | | | Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial) | |

*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)

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| BIR Form No. 2000 January 2018 (ENCS) Page 1 | | Monthly Documentary Stamp Tax Declaration/Return | | | |  2000 01/18ENCS P2 | | | |
| TIN | | | | Taxpayer's Name | | | | | |
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| Schedule 1 – Summary of Computation of Taxes Due for the Month (use additional sheet/s, if necessary) | | | | | | | | | |
| ATC | | Tax Base | | | | Tax Rate | | Tax Due | |
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| TOTAL TAX DUE (To Item 14) | | | | | | | | | |
| Schedule 2 – Summary of Constructive Affixture for the Month (use additional sheet/s, if necessary) | | | | | | | | | |
| Payment Date/s (MM/DD/YYYY) | | Revenue Official Receipt No. (if payment is made to RCO) | | | | Amount Paid | | | |
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| TOTAL PAYMENT/S (To Item 15B) | | | | | | | | | |
| Schedule 3 – Summary of DST Payments/Purchases for the Month (use additional sheet/s, if necessary) | | | | | | | | | |
| Payment Date/s (MM/DD/YYYY) | | Payment Reference No. (if paid thru eFPS)/Revenue Official Receipt No. (if payment is made to RCO) | | | | Amount Paid | | | |
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| TOTAL PAYMENT/S (To Item 15C) | | | | | | | | | |
| Schedule 4 – Summary of Remittance from Collection on Sale of Loose Documentary Stamps (use additional sheet/s, if necessary) | | | | | | | | | |
| RCO Code | | Remittance Date/s (MM/DD/YYYY) | | Authorized Agent Bank | | Amount Remitted | | Inclusive Numbers of Loose Stamps | |
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| TOTAL REMITTANCE (To Item 19) | | | | | | | | | |
| Documentary Stamp Tax (DST)/Alphanumeric Tax Code (ATC) Table | | | | | | | | | |
| ATC | Documents/Transactions | Tax Rate | | ATC | Documents/Transactions | Tax Rate | | | |
| DS 010 | | In general | | | | P 1.00 / P 200 of the premium or installment payment on Contract Price collected | | | |
| DS 101 | Original Issue of Shares of Stocks | P 2.00 / P 200 | | | Policies of Annuities | | | | |
| DS 102 | Sales, Agreements to Sell, Memoranda of Sales, Deliveries or Transfer of Shares or Certificates of Stock with par value | P 1.50 / P 200 | | DS 112 | Pre-need Plans | P 0.40 / P 200 of the premium or contribution collected | | | |
| DS 125 | In case Stock without par value | 50% of DST paid on original issue | | DS 113 | Indemnity Bonds | P 0.30/ P 4.00 | | | |
| DS 103 | Bonds, Debentures, Certificates of Stock or Indebtedness issued in Foreign Countries | Same tax rate on similar instrument | | DS 114 | Certificates (Sec. 188 of the Tax Code) | P 30.00/certificate | | | |
| DS 104 | Certificates of Profits or Interest in Property or Accumulations | P 1.00 / P 200 | | DS 115 | Warehouse Receipts | P 30 w/ value above P 200 | | | |
| DS 105 | Bank Checks, Drafts, Certificates of Deposit not Bearing Interest, and Other Instruments | P 3.00/piece of check, draft, certificate, etc. | | DS 116 | Jai-alai, Horse Race Tickets, Lotto, or Other Authorized Number Games | P 1.00 & below P 0.20 above P 1.00 P 0.20 / P 1.00 | | | |
| DS 106 | Original issue of all Debt Instruments | P 1.50 / P 200 of issue price or a fraction of 365 days for Instruments with term of less than one (1) year | | DS 117 | Bills of Lading or Receipts | P 100 to P 1,000 P 2.00 above P 1,000 P 20.00 | | | |
| DS 107 | Acceptance of Bills of Exchange or Order drawn in a Foreign Country but payable in the Philippines | P 0.60 / 200 | | DS 118 | Proxies for Voting at Any Election | P 30.00/issued proxy | | | |
| DS 108 | Foreign Bills of Exchange and Letters of Credit | P 0.60 / 200 | | DS 119 | Powers of Attorney | P 10.00/power of attorney | | | |
| DS 109 | Life Insurance Policies amount: Does not exceed P 100,000 Exceeds P 100,000 but does not exceed P 300,000 Exceeds P 300,000 but does not exceed P 500,000 Exceeds P 500,000 but does not exceed P 750,000 Exceeds P 750,000 but does not exceed P 1,000,000 Exceeds P 1,000,000 | Exempt P 20.00 P 50.00 P 100.00 P 150.00 P 200.00 | | DS 120 | Leases and Other Hiring Agreements | 1st P 2,000 P 6.00 in excess P 2.00 / P 1,000 | | | |
| DS 110 | Policies of Insurance upon Property | P 0.50 / P 4.00 | | DS 121 | Mortgages, Pledges and Deeds of Trust | 1st P 5,000 P 40 in excess P 20 / P 5,000 | | | |
| DS 111 | Fidelity Bonds and Other Insurance Policies | P 0.50 / P 4.00 | | DS 124 | On Assignments & Renewals of Certain Instruments | Same rate as original instrument | | | |
| | | | | DS 126 | Bills of Exchange or Drafts | P 0.60 on each P 200 | | | |
| | | | | | Charter Parties and Similar Instrument if gross tonnage of the Ship, Vessel or Steamer is: | | | | |
| | | | | DS 130 | 1,000 tons and below | 1st 6 months P 1,000 in excess + P 100/month | | | |
| | | | | DS 131 | 1,001 to 10,000 tons | 1st 6 months P 2,000 in excess + P 200/month | | | |
| | | | | DS 132 | Over 10,000 tons | 1st 6 months P 3,000 in excess + P 300/month | | | |