Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Interni	Payment Form						0605 September 2003(ENCS)				
For the Calendar Fiscal	3 Quarter			4 Due I	Date (MM/DD/YY	m	5 No. of S	Sheets Attached	6 ATC		
Year Ended (MM/YYYY)	O 1st O 2nd C	3rd	O 4th	0	31	2022	22011-0-2017	ō	MC180		
12 - December 2022					,				priorioo		
Return Period (MM / DD / YYYY) 1	2 31	2022		8	ax	RF		_			
Part I	21 011	2022				JE 27					
Taxpayer Identification No.	10 RDO Code				ound Inf	orma					
495 331 376 000				11 Taxpayer Classifi			-	12 Line of Business/Occupation			
Figure 1	4.7710.00	nale) (Who						RETAIL PHARMACEUTI			
MONTEMAR, HELEN RAPAL	mioure manue for marying	esta) / (Psi	affiarran and u	MITTER TOF F	ion-individuals)		14 1	elephone Numbe			
Registered Address							40	A DOLLAR WILL	747542		
BLK 3 LOT 9 BRGY VICTORIA	REYES DASMAR	RINAS	CITY (TIVAS				ip Code 4114			
Manner of Payment	A CONTRACTOR OF THE STREET			23411			1.00				
Voluntary Payment	t		Per	Audit/De	elinquent Acco	ount	18	Type of Paymer			
Self-Assessment		On		22027732000			0	nstallment			
Penalties					sess/Deficienc		0		stallment		
Tax Deposit/Advance Payment		O A	ccounts R	ecervable	e/Delinquent A	ccount		Partial Payme	nt		
Income Tax Second Installment(Indiv	/leobl						(e) F	full Payment			
Others(Specify)	mudi)										
ENEWAL REG FEE 2022											
Part II			Car		tion of	Terr					
Basic Tax/Deplosit/Advance Payment			001	puta	tion of	Iax	-				
Add: Penalties							19		500.00		
Surcharge	Interest				Compromise						
20A 0.00	20B		0.00								
207	200		0.00	20C			0.00 20	D	0.00		
			0.00	200			0.00 20	D	0.00		
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Development Bank of the Philippines

BIR TAX PAYMENT DEPOSIT SLIP

Date: Van. 26, 2022

Account Name: BTR-BIR	CASH PAYMENT					CHECK PAYMENT					
	Denomination	No. of	Amount			Bank	Branch	Check	Amount		
Account No. 0405-027020-080	Denomination	Pcs.	Pesos	Ctvs.	800	Initial		Number	Pesos	Civi	
Taxpayer Name: N. San A. Bal 0	1000.00	2000	EUGE 730	0 38	6	les di	the Mari	rad - dillid	listogens	-	
MANTEMAN, Heten R.	500.00	30 20	500	n de	8	odt Jan	E odi	policina	into por		
TIN: 495 731 776 Tax Type: 2=	200.00	KONTINE DE	at prote	facts	1	10 10 15	district i	pellioso (é	aug zan		
Tax Period: DEC 2022 Tax Form: O(affC	100.00	Sank, 1	giái n	2 (2)	He	V 10 10	damag	rod has	risked	_	
[/] Cash	50.00	um juo	1015	04000	m	10.12/04	no fulst	eyo besi	ménasan	-	
[] Check	20.00	estrado	too Ery	c phus	00	elt Judi	Decreed.	damart si	II GOEL	-	
[] Bank Debit Memo:	10.00	instead	150 10 1	igitut)	m	resoline	culus 10	0210 OF	marcose		
[] Savings Account #	Coins				-VI	inos-app	maa aba	LodQ ad	1920.00	-	
[] Current Account #	Total Cash Pa	Total Cash Payment 501 DA		DA		Total Check Payment NET OP MENT BANK OF THE PHILIPPINES					
Total Amount: Five hundred put	Credit Certific the TDM must b 3. This deposit slip 4. This deposit slip 5. Taxpayer may required to file	shall be used is not valid confirm th	d exclusively is without machin seir Tax pay	n paymen ne validat ment wi	t or a	no initial of the	te teller.				
Signature of Taxpayer/Representative:	MACHINE VALI		726722	700	2010	045	MARINA	BRANCH	islam al		
or the Completion of the Compl	Acc	t Mo: unt : PH ler : DS	p ###1	INAND	-	0.00 D	ISM: 10 BP :08 MBAJA	P Dasmarin	as	065	
This is your receipt when machine validated.						97					
						Santa I	Sujuki	-	OCS 0311 (Rev 1 - 2		