

<div style="display: inline-block; vertical-align: middle;"> Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas </div>		<h2 style="margin: 0;">Payment Form</h2>		BIR Form No. <h1 style="margin: 0;">0605</h1> September 2003(ENCS)					
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal		3 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		4 Due Date (MM/DD/YYYY) <div style="border: 1px solid black; padding: 2px;">05 / 10 / 2018</div>					
2 Year Ended (MM/YYYY) <div style="border: 1px solid black; padding: 2px;">12 - December 2018</div>		5 No. of Sheets Attached <div style="border: 1px solid black; padding: 2px;">0</div>		6 ATC <div style="border: 1px solid black; padding: 2px;">MC200</div>					
7 Return Period (MM / DD / YYYY) <div style="border: 1px solid black; padding: 2px;">04 / 30 / 2018</div>		8 Tax Type <div style="border: 1px solid black; padding: 2px;">WE</div>							
Part I Background Information									
9 Taxpayer Identification No. <div style="border: 1px solid black; padding: 2px;">009 590 900 000</div>		10 RDO Code <div style="border: 1px solid black; padding: 2px;">54B</div>		11 Taxpayer Classification <input type="radio"/> I <input checked="" type="radio"/> N					
12 Line of Business/Occupation <div style="border: 1px solid black; padding: 2px;">5190 OTHER WHOLESAL</div>				13 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) <div style="border: 1px solid black; padding: 2px;">EGATE INC.</div>					
14 Telephone Number <div style="border: 1px solid black; padding: 2px;">0464405274</div>				15 Registered Address <div style="border: 1px solid black; padding: 2px;">U-E NANAY NORA BUILDING CENTENNIAL ROAD GAHAK KAWIT</div>					
16 Zip Code <div style="border: 1px solid black; padding: 2px;">4104</div>				17 Manner of Payment <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Voluntary Payment <input type="radio"/> Self-Assessment <input type="radio"/> Penalties <input type="radio"/> Tax Deposit/Advance Payment <input type="radio"/> Income Tax Second Installment(Individual) <input checked="" type="radio"/> Others(Specify) <div style="border: 1px solid black; padding: 2px;">1601-E</div> </div> <div style="width: 45%;"> Per Audit/Delinquent Account <input type="radio"/> Preliminary/Final Assess/Deficiency Tax <input type="radio"/> Accounts Receivable/Delinquent Account </div> </div>					
18 Type of Payment <input type="radio"/> Installment <div style="border: 1px solid black; padding: 2px;">No. of Installment</div> <input type="radio"/> Partial Payment <input checked="" type="radio"/> Full Payment									
Part II Computation of Tax									
19 Basic Tax/Deposit/Advance Payment <div style="border: 1px solid black; padding: 2px;">1,100.00</div>									
20 Add: Penalties <div style="display: flex; justify-content: space-between;"> <div> 20A Surcharge <div style="border: 1px solid black; padding: 2px;">0.00</div> </div> <div> 20B Interest <div style="border: 1px solid black; padding: 2px;">0.00</div> </div> <div> 20C Compromise <div style="border: 1px solid black; padding: 2px;">0.00</div> </div> <div> 20D <div style="border: 1px solid black; padding: 2px;">0.00</div> </div> </div>									
21 Total Amount Payable(Sum of Items 19 & 20D) <div style="border: 1px solid black; padding: 2px;">1,100.00</div>									
<input type="radio"/> Pre-approved by Investigating Office <input type="radio"/> Not approved by Investigating Office									
For Voluntary Payment I declare, under the penalties of perjury, that this document has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of National Internal Revenue Code, as amended, and the regulations issued under authority thereof. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 22A Signature over Printed Name of Taxpayer/Authorized Representative </div> <div style="width: 45%;"> 22B Signature Over Printed Name of Head of Office </div> </div>			For Payment of Deficiency Taxes From Audit/Investigation/ Delinquent Account APPROVED BY: <div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED METROBANK - BACAO CEPZ MAY 09 2019 TELLER'S INITIAL: BANK CODE: 015-60 </div>						
Part III Details of Payment									
Particulars		Drawee Bank/Agency		Number		MM DD YYYY		Amount	
23 Cash/Bank								23	
Debit Memo								▶	
24A		24B		24C				24D	
24 Check		▶		▶				▶	
25 Tax Debit Memo		25A		25B				25C	
▶		▶		▶				▶	
26A		26B		26C				26D	
26 Others		▶		▶				▶	
Machine Validation/Revenue Official Receipt Details (If not filed with the bank)									
Taxpayer Classification: I - Individual N - Non-Individual									