

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		BIR Form No. <b>0605</b> September 2003(ENCS)	
<b>1</b> For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal		<b>3</b> Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	<b>4</b> Due Date (MM/DD/YYYY) 01 31 2019
<b>2</b> Year Ended (MM/YYYY) 12 - December 2019		<b>5</b> No. of Sheets Attached 0	<b>6</b> ATC MC180
<b>7</b> Return Period (MM / DD / YYYY) 12 31 2019		<b>8</b> Tax Type RF	
<b>Part I Background Information</b>			
<b>9</b> Taxpayer Identification No. 009 590 900 000		<b>10</b> RDO Code 54B	<b>11</b> Taxpayer Classification <input type="radio"/> I <input checked="" type="radio"/> N
<b>12</b> Line of Business/Occupation 5190 OTHER WHOLESALE		<b>13</b> Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) EGATE INC.	
<b>14</b> Telephone Number 0464405274		<b>15</b> Registered Address U-E NANAY NORA BLDG. CENTENNIAL RD. GAHAK KAWIT CAVIT	
<b>16</b> Zip Code 4104		<b>17</b> Manner of Payment <input type="radio"/> 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) REGISTRATION FEE	
<input type="radio"/> Per Audit/Delinquent Account <input type="radio"/> Preliminary/Final Assess/Deficiency Tax <input type="radio"/> Accounts Receivable/Delinquent Account		<b>18</b> Type of Payment <input type="radio"/> Installment No. of Installment <input type="radio"/> Partial Payment <input checked="" type="radio"/> Full Payment	
<b>Part II Computation of Tax</b>			
<b>19</b> Basic Tax/Deposit/Advance Payment 500.00		<b>19</b> 500.00	
<b>20</b> Add: Penalties Surcharge 0.00 Interest 0.00 Compromise 0.00		<b>20D</b> 0.00	
<b>21</b> Total Amount Payable (Sum of Items 19 & 20D) 500.00		<b>21</b> 500.00	
<input type="radio"/> Pre-approved by Investigating Office <input type="radio"/> Not approved by Investigating Office			
<b>For Voluntary Payment</b> 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. <b>22A</b> Signature over Printed Name of Taxpayer/Authorized Representative		<b>For Payment of Deficiency Taxes</b> From Audit/Investigation/ Delinquent Account APPROVED BY: <b>22B</b> Signature over Printed Name of Head of Office	
<b>Part III Details of Payment</b>			
Particulars	Drawee Bank/Agency	Number	MM DD YYYY
<b>23</b> Cash/Bank Debit Memo 24A 24B 24C 24D			
<b>24</b> Check 25A 25B 25C 25D			
<b>25</b> Tax Debit Memo 26A 26B 26C 26D			
<b>26</b> Others			
Machine Validation/Revenue Official Receipt Details (If not filed with the bank)			
Taxpayer Classification: I - Individual N - Non-Individual			