



Bureau of Internal Revenue
Republic of the Philippines

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**REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL
REVENUE**

FILING REFERENCE NO.

TIN	: 180-984-890-000
Name	: SERDENA MICHAEL SANOT
RDO	: 090
Form Type	: 0619E
Reference No.	: 432100042253961
Amount Payable (Over Remittance)	: 11,922.90
Accounting Type	: C - Calendar
For Tax Period	: 06/31/2021
Date Filed	: 06/10/2021
Tax Type	: WE

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Republika ng Pilipinas
Kagawaran ng Pananatapi
Kawanihan ng Rentas Internas

eFPS Payment Form

Filing Reference Number	: 432100042253981
Taxpayer Identification Number	: 180 - 984 - 890 - 000
RDO Code	: 090
Taxpayer's Name	: BERDENA MICHAEL SANOT
Return Period	: 06/31/2021 Qtr : 0
Tax Type	: WE
Amount Due (PhP)	: 11,922.90
Payment Transaction Number (Transaction Log Number)	: 211612236
Payment Transaction Date	: 06/10/2021
eFPS MODE OF PAYMENT	: Bank Transfer ▼
Transacting Bank (Authorized Agent Bank)	: 086000 - LBP(HEAD OFFICE) ▼
Amount	: 11,922.90

Print

Submit

Cancel

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PAYMENT INQUIRY

TIN: 180-964-890-000

Taxpayer: GOLDEN JMK TRADING BY MICHAEL
S.SERDEÑA

[Help]

Transaction Date:

From Date Jun ▼ 10 ▼ 2021 ▼ To Date Jun ▼ 10 ▼ 2021 ▼

SUBMIT

PRINT

CLOSE

Results: 1 Transaction(s)

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Date	Time	Acct No	Amount Paid (P)	Status	Confirmation No	Tr No.	Reference No	IDS	Mail
2021-06-10	14:44	0941-1071-68	11,922.90	Confirmed	00061020211444173030	211612236	432100042253961	MS15	Email

Results: 1 Transaction(s)

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SCHEDULED PAYMENTS: 0 Transaction(s)

Tran Date	Time	Acct No	Amount to be Paid (P)	Payment Date	Confirmation No	Tr No.	Reference No	IDS
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Reminders:

All payments with status 'Acknowledged' are subject to the 11:30 PM cut-off time on a banking day. Payments received beyond the cut-off time shall be processed the following banking day. Please ensure funds from your LBP account are sufficient and cleared on payment date, otherwise, payment will not be processed and will be tagged as rejected transaction.

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 180 - 964 - 890 - 000
Name : SERDENA MICHAEL SANOT
Tax Period : 05/31/2021
Reference Number : 432100042253961
Tax Type : WE - Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)

Payment Transaction Number : 211612236
Date : 06/10/2021
Cash Amount Paid : 11,922.90
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Pending Online Confirmation	086000	11,922.90	-		Unknown	60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank.	0
Batch Confirmation	086000	11,922.90	CN061020211444173030	06/10/2021	Authorized	0 - Successful	0
Batch Acknowledgment	086000	11,922.90	AN061020211444173030	06/10/2021	Authorized	0 - Successful	0

Total Payments (Successful/Unsuccessful): 11,922.90

Total Payments (Successful) : 11,922.90

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