



0619E 01/18 P1

For BIR  
Use Only

BCS/  
Item



Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas  
Internas

**Monthly Remittance Form  
of Creditable Income Taxes Withheld (Expanded)**  
*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.*

BIR Form No.

**0619-E**

January 2018  
Page 1

1 For the Month of (MM/YYYY)	2 Due Date (MM/DD/YYYY)	3 Amended Return?	4 Any Taxes Withheld?	5 ATC	6 Tax Type Code
04 2019	05 13 2019	Yes No	Yes No	WME10	WE

**Part I - Background Information**

7 Taxpayer Identification Number (TIN)	180 - 964 - 890 - 000	8 RDO Code	090
9 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) SERDENA, MICHAEL SANOT			
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) #19 CONCEPCION ZONE II SOUTHERN LEYTE			
		10A ZIP Code	6606
11 Contact Number	09161936216	12 Category of Withholding Agent	Private Government
13 Email Address	lai_jane04@yahoo.com		

**Part II - Tax Remittance**

14 Amount of Remittance	800.00
15 Less: Amount Remitted from Previously Filed Form, if this is an amended form	0.00
16 Net Amount of Remittance (Item 14 Less Item 15)	800.00
17 Add: Penalties	
17A Surcharge	0.00
17B Interest	0.00
17C Compromise	0.00
17D Total Penalties (Sum of Items 17A to 17C)	0.00
18 Total Amount of Remittance (Sum of Items 16 and 17D)	800.00

I/We Declare under the penalties of perjury that this remittance form 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)

For Individual:  MICHAEL S. SERDENA	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)

**Part III - Details of Payment**

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
19 Cash/Bank Debit Memo				
20 Check				
21 Tax Debit Memo				
22 Others (specify below)				

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

Print

Payment Details

Proceed to Payment





# Bureau of Internal Revenue

Republic of the Philippines

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## LANDBANK



ONLINE TAX PAYMENT SYSTEM

### CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

Transaction Date & Time	May 08, 2019 09:27 AM
TIN	180964890000
Taxpayer's Name	GOLDEN JMK TRADING BY MICHAEL S.SERDEÑA
Account Number	0941107168
Reference Number	431900030313258
Transaction Number	198720738
Amount Paid	800.00
Confirmation Number	00050820190927554610

To view your payments, [click here](#)

[ Help ]

#### Important !

- An email advice has been sent to the authorizers regarding this transaction.
- This will serve as your official receipt.
- Print this confirmation advice for your record.
- For security reasons, do not forget to close this window.

[Print this receipt](#)

[Close Window](#)

RELEASED

DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

RECEIVED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_



## eFPS Payment Form

**Filing Reference Number** : 431900030313258  
**Taxpayer Identification Number** : 180 - 964 - 890 - 000  
**RDO Code** : 090  
**Taxpayer's Name** : SERDENA MICHAEL SANOT  
**Return Period** : 04/30/2019 **Qtr** : 0  
**Tax Type** : WE  
**Amount Due (Php)** : 800.00  
**Payment Transaction Number  
(Transaction Log Number)** : 198720738  
**Payment Transaction Date** : 05/08/2019  
**eFPS MODE OF PAYMENT** : Bank Transfer ▼  
**Transacting Bank  
(Authorized Agent Bank)** : 086000 - LBP(HEAD OFFICE) ▼  
**Amount** : 800.00

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Submit

Cancel



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

## FILING REFERENCE NO.

<b>TIN</b>	: 180-964-890-000
<b>Name</b>	: SERDENA MICHAEL SANOT
<b>RDO</b>	: 090
<b>Form Type</b>	: 0619E
<b>Reference No.</b>	: 431900030313258
<b>Amount Payable (Over Remittance)</b>	: 800.00
<b>Accounting Type</b>	: C - Calendar
<b>For Tax Period</b>	: 04/30/2019
<b>Date Filed</b>	: 05/08/2019
<b>Tax Type</b>	: WE





### eFPS Payment Details

**TIN** : 180 - 964 - 890 - 000  
**Name** : SERDENA MICHAEL SANOT  
**Tax Period** : 04/30/2019  
**Reference Number** : 431900030313258  
**Tax Type** : WE - Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)

**Payment Transaction Number** : 198720738  
**Date** : 05/08/2019  
**Cash Amount Paid** : 800.00  
**Bank** : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Pending Online Confirmation	086000	800.00	-		Unknown	60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank.	54105
Batch Confirmation	086000	800.00	CN050820190927554610	05/08/2019	Authorized	0 - Successful	54105
Batch Acknowledgment	086000	800.00	AN050820190927554610	05/08/2019	Authorized	0 - Successful	54105

**Total Payments (Successful/Unsuccessful): 800.00**

**Total Payments (Successful) : 800.00**

Print

Close