

**efps**


e-Filing and Payment System

Bureau of Internal Revenue
Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	180 - 964 - 890 - 000
Taxpayer's Name	SERDENA, MICHAEL SANOT
Tax Type	WE
Return Period	09/30/2019
Transacting Bank	LBP (086000)
Reference Number	401900032769422
Payment Transaction Number	191273809
Payment Transaction Date	10/25/2019
Actual Amount Paid	800.00
LBP's Confirmation Number	00102520191720082900
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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RELEASED
DATE: 11-9-19
SIGNATURE: 

RECEIVED
DATE: 11/29/19
TIME: _____
BY: _____



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Form

Filing Reference Number : 401900032769422
Taxpayer Identification Number : 180 - 964 - 890 - 000
RDO Code : 090
Taxpayer's Name : SERDENA MICHAEL SANOT
Return Period : 09/30/2019 **Qtr** : 3
Tax Type : WE
Amount Due (PhP) : 800.00
**Payment Transaction Number
(Transaction Log Number)** : 191273809
Payment Transaction Date : 10/25/2019
eFPS MODE OF PAYMENT : Bank Transfer ▼
**Transacting Bank
(Authorized Agent Bank)** : 086000 - LBP(HEAD OFFICE) ▼
Amount : 800.00

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Submit

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 180-964-890-000
Name	: SERDENA MICHAEL SANOT
RDO	: 090
Form Type	: 1601EQ
Reference No.	: 401900032768422
Amount Payable (Over Remittance)	: 800.00
Accounting Type	: C - Calendar
For Tax Period	: 09/30/2019
Date Filed	: 10/25/2019
Tax Type	: WE

Proceed to Payment

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Reference No: 401900032769422
Date Filed: October 25 2019 10:29 AM
Batch Number: 0



1601EQ08/13ENCSP1

For BIR Use Only BCS/Item

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded) <small>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.</small>			BIR Form No. 1601-EQ January 2018 Page 1	
1 For the Year 2019	2 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	4 Any Taxes Withheld? <input checked="" type="radio"/> Yes <input type="radio"/> No	5 No. of Sheet/s Attached 0		
Part I - Background Information						
6 Taxpayer Identification Number (TIN) 180 - 964 - 890 - 000		7 RDO Code 090				
8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) SERDENA, MICHAEL SANOT						
9 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						
					9A ZIP Code 6606	
10 Contact Number 09161936216		11 Category of Withholding Agent <input checked="" type="radio"/> Private <input type="radio"/> Government				
12 Email Address lai_jane04@yahoo.com						
Part II - Computation of Tax						
ATC	Tax Base (Consolidated for the Quarter)		Tax Rate	Tax Withheld (Consolidated for the Quarter)		
13 W1100	48,000.00	5.00	2,400.00			
14	0.00	0.00	0.00			
15	0.00	0.00	0.00			
16	0.00	0.00	0.00			
17	0.00	0.00	0.00			
18	0.00	0.00	0.00			
19 Total Taxes Withheld for the Quarter (Sum of Items 13 to 18)				2,400.00		
20 Less: Remittances Made: 1st Month of the Quarter				800.00		
21 2nd Month of the Quarter				800.00		
22 Tax Remitted in Return Previously Filed, if this is an amended return				0.00		
23 Over-remittance from Previous Quarter of the same taxable year				0.00		
24 Total Remittances Made (Sum of Items 20 to 23)				1,600.00		
25 Tax Still Due/(Over-remittance) (Item 19 Less Item 24)				800.00		
Add: Penalties 26 Surcharge				0.00		
27 Interest				0.00		
28 Compromise				0.00		
29 Total Penalties (Sum of Items 26 to 28)				0.00		
30 TOTAL AMOUNT STILL DUE (Over-remittance) (Sum of Items 25 and 29)				800.00		
If over-remittance, mark one (1) box only <input type="checkbox"/> To be refunded <input type="checkbox"/> To be issued Tax Credit Certificate <input type="checkbox"/> To be carried over to the next quarter within the same calendar year (not applicable for succeeding year)						
I/We Declare under the penalties of perjury that this remittance form, and all its attachments, 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. (If Authorized Representative, attach authorization letter)						
For Individual:			For Non-Individual:			

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent <small>(Indicate Title/Designation and TIN)</small>		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent <small>(Indicate Title/Designation and TIN)</small>	
Tax Agent Accreditation No./ Attorney's Roll No.(if applicable)	Date of Issue <small>(MM/DD/YYYY)</small>		Date of Expiry <small>(MM/DD/YYYY)</small>

Part III - Details of Payment				
Particulars	Drawee Bank/ Agency	Number	Date(MM/DD/YYYY)	Amount
31 Cash/Bank Debit Memo				
32 Check				
33 Tax Debit Memo				
34 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 <small>(RO's Signature/Bank Teller's Initial)</small>
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Attachments

Add Attachment
Remove Attachment

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Payment Details
Proceed to Payment

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