

**efps**

e-Filing and Payment System

Bureau of Internal Revenue  
Republic of the Philippines

file copy

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	10/31/2019
Transacting Bank	LBP (086000)
Reference Number	291900033068984
Payment Transaction Number	191574425
Payment Transaction Date	11/11/2019
Actual Amount Paid	8721.92
LBP's Confirmation Number	00111120191452125760

Please refer to the Tax Return Inquiry facility to check the status of your payment.

[ [eFPS Main](#) | [BIR Main](#) | [Help](#) | [Print](#) ]

**RECEIVED**

DATE: 11-22-19

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

BY: \_\_\_\_\_

**RELEASED**

DATE: 11-22-19

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



Guidelines and Instructions | Help  
Reference No: 291900033068984  
Date Filed: November 11 2019 02:22 PM  
Batch Number: 0

PSOC: PSIC: 5219



Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

## Payment Form

BIR Form No.

**0605**

September 2003(ENCS)

1 For the	<input type="radio"/> Calendar <input type="radio"/> Fiscal	3 Quarter <input type="radio"/> Clear Quarter	4 Due Date (MM/DD/YYYY)	5 No. of Sheets Attached	6
2 Year Ended (MM/YYYY)	12 - December 2019	1st 2nd 3rd 4th	11 13 2019 0	MC200	
7 Return Period (MM/DD/YYYY)	10 31 2019	8 Tax Type Code	WE		
<b>Part I Background Information</b>					
9 Taxpayer Identification No.	10 RDO Code	11 Taxpayer Classification	12 Line of Business/Occupation		
180 964 890 000	090	• I • O • N	RETAIL IN NON-SPECIALIZED STORES		
13 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals)/(Registered Name for Non-Individuals)				14 Telephone Number	
SERDENA, MICHAEL SANOT					
15 Registered Address				16 Zip Code	
#19 CONCEPCION ZONE II SOUTHERN LEYTE				6606	
17 Manner of Payment			18 Type of 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 type="radio"/> Others (Specify) WE-October 2019 (2307)			<input type="radio"/> Per Audit/Delinquent Account <input type="radio"/> Preliminary/Final Assess/Deficiency Tax <input type="radio"/> Accounts Receivable/Delinquent Account		
<input type="radio"/> Voluntary 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>					
19 Basic Tax/Deposit/Advance Payment				19 8,721.92	
20 Add Penalties				20D 0.00	
20A 0.00 20B 0.00 20C 0.00					
21 Total Amount Payable (Sum of Items 19 & 20D)				21 8,721.92	
For Voluntary Payment			Payment of Deficiency Taxes From Audit/Investigation Delinquent Accounts		
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 the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.			Approved by Investigating Office <input type="radio"/> Not approved by Investigating Office		