

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		<b>Payment Form</b>		BIR Form No. <b>0605</b> September 2003(ENCS)		
<b>1</b> For the <input type="radio"/> Calendar <input checked="" type="radio"/> Fiscal		<b>3</b> Quarter <input type="radio"/> 1st <input checked="" type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		<b>4</b> Due Date (MM/DD/YYYY) 10 / 03 / 2024		
<b>2</b> Year Ended (MM/YYYY) 10 - October / 10 - October / 2024				<b>5</b> No. of Sheets Attached 1		
				<b>6</b> ATC FP010		
<b>7</b> Return Period (MM / DD / YYYY) 08 / 30 / 2024		<b>8</b> Tax Type CG				
<b>Part I Background Information</b>						
<b>9</b> Taxpayer Identification No. 348 982 571 000		<b>10</b> RDO Code 059 059		<b>11</b> Taxpayer Classification <input checked="" type="radio"/> I <input type="radio"/> N		
<b>12</b> Line of Business/Occupation IT						
<b>13</b> Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) SILVA, MARC FRANCIS C.				<b>14</b> Telephone Number 09171108066		
<b>15</b> Registered Address LIPA CITY				<b>16</b> Zip Code 4217		
<b>17</b> Manner of Payment						
<input checked="" type="radio"/> Voluntary Payment			<input type="radio"/> Per Audit/Delinquent Account			
<input checked="" 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) 			<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				<b>19</b> 1,250.00		
<b>20</b> Add: Penalties						
Surcharge		Interest		Compromise		
<b>20A</b> 0.00	<b>20B</b> 0.00	<b>20C</b> 0.00	<b>20D</b> 0.00			
<b>21</b> Total Amount Payable(Sum of Items 19 & 20D)				<b>21</b> 1,250.00		
<input type="radio"/> Pre-approved by Investigating Office <input type="radio"/> Not approved by Investigating Office						
<b>For Voluntary Payment</b>				For Payment of Deficiency Taxes — From Audit/Investigation/ Delinquent Account		
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.				APPROVED BY:		
<b>22A</b> Signature over Printed Name of Taxpayer/Authorized Representative				<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	Amount
<b>23</b> Cash/Bank						
Debit Memo						<b>23</b>
24A 24B 24C						24D
<b>24</b> Check						
25 Tax Debit Memo						25C
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						