

Subject: eSubmission Validation Report
From: "eSubmission" <esubmission@bir.gov.ph>
Date: 3/18/2026, 12:26 AM
To: <kmi@kolinphil.com.ph>

ACKNOWLEDGEMENT RECEIPT NUMBER: 20260318-K262620

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 4

No. of valid file(s) : 3

No. of invalid file(s) : 1

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 03/17/2026 2:24:56 PM

Filename(s):

- 1. Invalid Attachment : MART NATHANIEL FLORES.JPG
A. MART NATHANIEL FLORES.JPG - INVALID
- 2. Attachment : 00466192000001020251702.DAT
00466192000001020251702.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2026-0000650749
- 3. Attachment : 00466192000001120251702.DAT
00466192000001120251702.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2026-0000650750
- 4. Attachment : 00466192000001220251702.DAT
00466192000001220251702.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2026-0000650751

VALIDATION REPORT: 1. Invalid Attachment : MART NATHANIEL FLORES.JPG

2. Attachment : 00466192000001020251702.DAT

TIN of Withholding Agent TIN: 004661920-0000
Alphalist Form : 1702
Taxable Month : 10/2025

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

3. Attachment : 00466192000001120251702.DAT

TIN of Withholding Agent TIN: 004661920-0000

Alphalist Form : 1702

Taxable Month : 11/2025

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

4. Attachment : 00466192000001220251702.DAT

TIN of Withholding Agent TIN: 004661920-0000

Alphalist Form : 1702

Taxable Month : 12/2025

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

PLEASE BE INFORMED THAT THIS IS THE FINAL EMAIL ON THE VALIDATION PROCESS OF YOUR SUBMISSION. HOWEVER, A VALIDATION OF THE TIN OF THE WITHHOLDING AGENT WILL STILL BE UNDERTAKEN. ACCORDINGLY, PLEASE ENSURE THAT THE TIN IS VALID FOR A SUCCESSFUL SUBMISSION OF YOUR ALPHALIST (OR SLSP, AS THE CASE MAY BE).

Thank You.

This is a system generated report. For inquiries, please email us at contact_us@bir.gov.ph or call us at (2) 8538-3200