

**Payment For :** (Kindly fill-out separate slip for each mode of payment)

PESO BILLING

DOLLAR BILLING

DATE DEC 10, 2025

COMPANY NAME / LOAN TYPE / SERVICE FEE
ABC COMPANY / BUSINESS LOAN / \$500
DEF COMPANY / PERSONAL LOAN / \$750
GHI COMPANY / MORTGAGE / \$1000
JKL COMPANY / CREDIT CARD / \$200
MNO COMPANY / AUTO LOAN / \$600
PQR COMPANY / EDUCATION LOAN / \$800
STU COMPANY / HOME EQUITY / \$900
VWX COMPANY / RENTAL INCOME / \$400
YZA COMPANY / INVESTMENT / \$1200
BELMONT FINANCIAL GROUP / VARIOUS SERVICES / \$1500

BUREAU OF INTERNAL REVENUE

SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME

REFERENCE NO /CHECK NO

KOLIN PHILS INT'L INC

SUBSCRIBER NO./CARD NO./SAP CUSTOMER NO./LOAN ACCOUNT NO./DEALER NO.

TELEPHONE NO./OTHER DETAILS

004-660-226-000

09175375177

CASH

CHECK

DEBIT ACCOUNT:

Authorization to Debit:

ACCOUNTHOLDER'S SIGNATURE

SIGNATURE
VERIFIED

AMOUNT (In figures) :

432 BUREAU OF TREASURY - BIR 12/10/2025 09:38:17 PYUT 1Day

251012-018-00083630734-5009 40468

004-660-226-000 KOLIN PHILS INT'L INC

LOC PHP 1.720.388,27 PHP 0.00 PHP 1.720.388,27

Payment

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN

DENOMINATION

PIECES

AMOUNT

TOTAL CASH PAYMENT

PLEASE LIST EACH CHECK AND ENDORSE PROPERLY

BANK/BRANCH

CHECK NO. _____

AMOUNT

370

0001506

1,720,388.27

KILAYAN
MAKATI

~~12/10/25~~

TOTAL CHECK PAYMENT

1,720,388.27

THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT

<div style="display: inline-block; vertical-align: middle;"> Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas </div>		<h2 style="margin: 0;">Withholding Tax Remittance Return</h2>		BIR Form No. <h3 style="margin: 0;">1606</h3> July 1999 (ENCS)
For Onerous Transfer of Real Property Other than Capital Asset (Including Taxable and Exempt)				
1 Date of Transaction (MM/DD/YYYY) <div style="border: 1px solid black; padding: 2px;">11 / 17 / 2025</div>		2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		3 No. of Sheets Attached? <div style="border: 1px solid black; padding: 2px;">0</div>
4 Any Taxes Withheld? <input checked="" type="radio"/> Yes <input type="radio"/> No				
Part I Background Information				
5 TIN Buyer 004 660 226 000 6 RDO Code 54A		7 TIN Seller 103 307 069 000 8 RDO Code 098		
9 Buyer's Name (Last Name, First Name, Middle Name for Individual) (Registered Name for Non-Individual) KOLIN PHILIPPINES INTERNATIONAL, INC.		10 Seller's Name (Last Name, First Name, Middle Name for Individual) (Registered Name for Non-Individual) ROGER LU		
11 Buyer's Registered Address BLK 3 LOT 5 MAIN DRIVE FIRST CAVITE INDUSTRIAL ESTATE COMPC		12 Seller's Registered Address BUUG, SIBUGAY, ZAMBOANGA DEL SUR		
13 ATC <input checked="" type="radio"/> WI155 Individual <input type="radio"/> WC155 Corporation		14 Category of Withholding Agent <input checked="" type="radio"/> Private <input type="radio"/> Government		
15 Classification of Property <input type="radio"/> Residential <input checked="" type="radio"/> Commercial <input type="radio"/> Condominium Residential <input type="radio"/> Others (Specify): <input type="radio"/> Agricultural <input type="radio"/> Industrial <input type="radio"/> Condominium Commercial				
16 Location of the Property KAUSWAGAN CAGAYAN DE ORO				16A RDO Code 098
17 Brief Description of the Property TCT/OCT/CCT No. 137-2018000017 Area Sold (sq. m) 2429 Tax Dec. No. 065219 Others				
18 Does the selling price cover more than one property? <input type="radio"/> Yes <input checked="" type="radio"/> No		19 Are you availing of tax relief under an International Tax Treaty or Special Law? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, specify		
20 Description of Transaction (Mark one box only) <input checked="" type="radio"/> Cash Sale <input type="radio"/> Foreclosure Sale <input type="radio"/> Exempt <input type="radio"/> Others <input type="radio"/> Installment Sale If Exempt, or Others, specify		21 Selling Price 22 Cost and Other Expenses 23 Mortgage Assumed 24 Total Payments during the Initial Year 25 Amount of Installment this Month 26 Total No. of Installments in the Contract		
27 Fair Market Value (FMV) - Valuation at the time of the Contract				
27A <input checked="" type="checkbox"/> FMV of Land per latest Tax Declaration 8,501,500.00		27C <input checked="" type="checkbox"/> FMV of Land as determined by BIR Commissioner (zonal value) 19,917,800.00		
27B <input checked="" type="checkbox"/> FMV of Improvements per latest Tax Dec. 8,755,337.80		27D <input checked="" type="checkbox"/> FMV of Improvements as determined by BIR Commissioner (BIR Rules) 8,755,337.80		
28 Determination of Taxable Base				
28A <input type="radio"/> Gross Selling Price 17,750,000.00		28D <input type="radio"/> Installment Collected (For Installment Sale excluding interest)		
28B <input type="radio"/> Fair Market Value of Land and Improvement (Sum of 27A & 27B/ 27C & 27D/ 27B & 27C/ 27A & 27D, whichever is higher) 28,673,137.80		28E <input type="radio"/> Others (Specify)		
28C <input type="radio"/> Bid Price (For Foreclosure Sale)				
29 Is the seller habitually engaged in real estate business? <input type="radio"/> Yes <input checked="" type="radio"/> No				
Part II Computation of Tax				
30 Taxable Base (Item 28A or 28B, whichever is higher, for cash sale, or item 28C, or 28D, or 28E, whichever is applicable)		<div style="border: 1px solid black; padding: 2px;">28,673,137.80</div>		
31 Tax Rate		<div style="border: 1px solid black; padding: 2px;">6%</div>		
32 Tax Required to be Withheld		<div style="border: 1px solid black; padding: 2px;">1,720,388.27</div>		
33 Less: Tax Remitted in Return Previously Filed, if this is an amended return		<div style="border: 1px solid black; padding: 2px;">0.00</div>		
34 Tax Still Due / (Overremittance)		<div style="border: 1px solid black; padding: 2px;">1,720,388.27</div>		
35 Add: Penalties				
35A Surcharge 0.00		35B Interest 0.00		35C Compromise 0.00
				35D 0.00
36 Total Amount Still Due/(Overremittance) (Sum of items 34 & 35D)		<div style="border: 1px solid black; padding: 2px;">1,720,388.27</div>		
If overremittance mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I hereby certify, under the penalties of perjury, that this return 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.				
37 OLIVER M. FILOTEO / 785-865-591-000 Taxpayer/Authorized Agent Signature over Printed Name		38 PRESIDENT/CEO Title/Position of Signatory		
Part III Details of Payment				
39 Cash/Bank Debit Memo		39 Amount		
40 Check 40A 40B 40C		40 Amount		
41 Others 41A 41B 41C		41 Amount		
Machine Validation/Revenue Official Receipt Details (If not filed with the bank)				

Subject: Tax Return Receipt Confirmation

From: ebirforms-noreply@bir.gov.ph

Date: 01/12/2025, 3:19 PM

To: walbaladejo@kolinphil.com.ph

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 004660226000-1606-11172025_1372018000017.xml

Date received by BIR: 1 December 2025

Time received by BIR: 02:55 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue