


For BIR Use Only		 Republic of the Philippines Department of Finance Bureau of Internal Revenue		
BIR Form No. 2000-OT January 2018 (ENCS) Page 1		Documentary Stamp Tax Declaration/ Return (One-Time Transactions) <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 Tax Filer.</small>		
2000-OT 01/18ENCS P1				
1 Date of Transaction (MM/DD/YYYY) 11/18/2025	2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	3 Alphabetic Tax Code (ATC) <input type="radio"/> DO 102 <input checked="" type="radio"/> DO 122 <input type="radio"/> DO 125	4 Number of Sheet/s Attached 0	
PART I - BACKGROUND INFORMATION				
5 Taxpayer Identification Number (TIN) 004 - 660 - 226 - 000		6 RDO Code of Location of the Property 098		
7 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) KOLIN PHILIPPINES INTERNATIONAL, INC.				
8 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) BLK 3 LOT 5 MAIN DRIVE FIRST CAVITE INDUSTRIAL ESTATE COMPOUND LANGKAAN I CITY OF DASMARIÑAS CAV PHILIPPINES				
9 Contact Number (Landline/Cellphone No.) 88524790		10 Email Address walbaladejo@kolinphil.com.ph		
11 Other Party to the transaction <input checked="" type="radio"/> Seller/Transferor/Donor <input type="radio"/> Buyer/Transferee/Donee				
11A Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) ROGER LU				
		11B TIN 103307069		
12 Nature of Transaction <input type="radio"/> Transfer of Shares of Stock Not Traded Through the Local Stock Exchange (Does not include original issue of shares of stock by the issuing corporation) <input type="radio"/> Transfer of Real Property Classified as Capital Asset <input checked="" type="radio"/> Transfer of Real Property Other Than Capital Asset				
13 Location of Real Property (If sale/transfer/donation of real property) KAUSWAGAN CAGAYAD DE ORO CITY				
PART II - COMPUTATION OF TAX				
14 Taxable Base - Shares of Stock (From Part IV Schedule 1.B column (d) or (e), whichever is applicable)	14	0.00		
15 Taxable Base - Real Property (From Part IV Schedule 2 Item 2)	15	28,673,137.80		
16 Tax Rate	16	P15 / P1,000		
17 Tax Due (Item 14 or 15 x Item 16)	17	430,095.00		
18 Less: Tax Paid in Return previously filed, if this is an amended return	18	0.00		
19 Tax Still Due/(Overpayment) (Item 17 less Item 18)	19	430,095.00		
20 Add: Penalties				
20A Surcharge	20A	0.00		
20B Interest	20B	0.00		
20C Compromise	20C	0.00		
20D Total Penalties (Sum of Items 20A to 20C)	20D	0.00		
21 Total Amount Payable/(Overpayment) (Sum of Items 19 and 20D)	21	430,095.00		
In case of overpayment, apply for tax refund using BIR Form No. 1914 (Application for Tax Credits / Refunds)				
I/We declare, under the penalties of perjury that this remittance return, and all its attachments, have 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. Further, I/we give my/our consent to the processing of my/our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual:		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Accreditation No./ Attorney's Roll No. (If Applicable)		Date of Issue (MM/DD/YYYY)	Date of Expiry (MM/DD/YY)	
Part III - Details of Payment				
Particulars	Drawee Bank / Agency	Number	Date (MM/DD/YY)	Amount
22 Cash/Bank Debit Memo				
23 Check				
24 Tax Debit Memo				
32 Others (specify)				
Machine Validation				Stamp of Authorized Agent Bank and Date of Receipt (Bank Teller's Initial)

NOTE: *Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)