(To be filled up the BIR) ▸ DLN: ▸ PSIC: ▸ PSOC:

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Amnesty Tax Payment Form

Pursuant to Republic Act No. 9399

BIR Form No.
0616
April 2007(ENCS)

Fill in all applicable spaces. Mark all appropriate boxes with an "X"

1 Year/Period Covered (MM/DD/YYY)	2 Date of Filing (MM/DD/YYYY)	3 Tax Type	4 ATC	5 No. of Sheets Attached
		MC	MC 290	

6 BCS No./Item No. (To be filled up by the BIR)

Part I **Background Information**

7 Taxpayer Identification No.	8 RDO Code	9 Taxpayer Classification	10 Line of Business
		I N	

11 Taxpayer's Name

(Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals)

12 Telephone Number

13 Business/ Trade Name

14 Registered Address

15 Zip Code

Part II **Computation of Amnesty Tax**

16	Amount Due	16A
17	Add: Fines, Penalties & Interest *(if applicable)*	17A
18	Total Amount Payable (Sum of Items 16A & 17A)	18A

19

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 of 1997, as amended, in relation to Republic Act no. 9399, and the regulations issued under authority thereof.

President/Vice President/Principal Officer/ Accredited Tax Agent/Authorized Representative/Taxpayer (Signature Over Printed Name) | Title/Position of Signatory | TIN of Signatory

Tax Agent Acc. No./Atty's Roll No. (if applicable) | Date of Issuance | Date of Expiry

Stamp of Receiving Office/ AAB and Date of Receipt
(RO's Signature/Bank Teller's Initial)

Part III **Details of Payment**

Particulars	Drawee Bank/Agency	Number	MM	DD	YYYY	Amount
20 Cash/ Bank Debit Memo	20A	20B	20C			20D
21 Check	21A	21B	21C			21D
22 Others	22A	22B	22C			22D

GUIDELINES AND INSTRUCTIONS

Who Shall File

This form is to be accomplished by taxpayer who availed of the One-Time Amnesty on certain tax and duty liabilities, inclusive of fees, fines, penalties, interests and ot additions thereto, incurred by certain business enterprises operating within the Special Economic Zones and Freeports pursuant to Republic Act No. 9399.

When and Where to File and Pay

This form shall be filed in triplicate copies and tax shall be paid with any Authorized Agent Banks (AAB) under the jurisdiction of the Revenue District Officer (RDO)/ Large Taxpayers Service (LTS)/ Large Taxpayers District Office (LTDO) that has jurisdiction over the taxpayer. In the absence of an AAB, payment may be made with the Revenue Collection Officer/Deputized Treasurer of the RDO that has jurisdiction over the taxpayer. The Revenue Collection Officer/Deputized Treasurer shall issue a Revenue Official Receipt (ROR) therefor.

Where this form is filed with an AAB, the taxpayer must accomplish and submit BIR-prescribed deposit slip, which the bank teller shall machine validate as evidence that payment was received by the AAB. The AAB shall stamp mark this form with the word "Received" and also machine validate it as a proof of receipt of the payment of the taxpayer. The machine validation shall reflect the date of payment, amount paid and transactions code, the name of the bank, branch code, teller's code and teller's initial. Bank debit memo number and date should be indicated in the form for taxpayers paying under the bank debit system.

Computation of the Amnesty Tax

Amnesty tax to be paid is twenty-five thousand pesos (P25,000.00).

Note:

This form shall be filed and be paid within six (6) months from the effectivity of Republic Act No. 9399.

Machine Validation/Revenue Official Receipt Details (If not filed with the bank)

Taxpayer Classification: I - Individual N - Non-Individual