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

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Tax Amnesty Payment Form
(Acceptance of Payment Form)
For Taxable Year 2005 and Prior Years
Pursuant to Republic Act No. 9480

BIR Form No.
0617
August 2007(ENCS)

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

1 Date Filed (MM / DD / YYYY) ▸

2 Tax Type Code ▸ **M C** Tax Type Description **Tax Amnesty**

3 ATC ▸ **MC 300**

4 No. of Sheets Attached ▸

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

Part I Background Information

6 Taxpayer Identification Number ▸

7 RDO Code ▸

8 Taxpayer Classification ▸ I N

9 Line of Business ▸

10 Taxpayer's Name ▸
(Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals)

11 Telephone Number ▸

12 Business/ Trade Name ▸

13 Registered Address ▸

14 Zip Code ▸

15 Manner of Payment ▸ **SPF (Tax Amnesty Program)**

16 Type of Payment ▸ **Full Payment**

Part II ▸ **Computation of Tax Amnesty Payment**

TAXPAYERS A	Without Previous SALN/Balance Sheet *(taxable base is networth as declared in the SALN as of December 31,2005)* B	With Previous SALN/Balance Sheet *(taxable base is increase in networth)* C	Minimum Absolute Amount D	Tax Amnesty Payment *(higher amount between (B & D)/(C & D) whichever is applicable* E
17 Individuals (whether resident or nonresident citizens, including resident or nonresident aliens), Estates and Trusts			50,000.00	
18 Corporations i. With subscribed capital of above P 50 million			500,000.00	
ii. With subscribed capital of above P 20 million up to P 50 million			250,000.00	
iii. With subscribed capital of P 5 million up to P 20 million			100,000.00	
iv. With subscribed capital of below P 5 million			25,000.00	
19 Other juridical entities, including partnerships, but not limited to, cooperatives and foundations, that have become taxable as of December 31, 2005			50,000.00	

20 Tax Amnesty Payable *(amount reflected in column E above)* 20A

21 I declare, under the penalties of perjury, that this document has been made in good faith, verified by me, and is true and correct, pursuant to the provisions of existing regulations implementing R.A. No. 9480.

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

Stamp of Receiving Office/ AAB and Date of Receipt

Collection Agent/Treasurer/ Branch Manager/Asst. Branch Manager (Signature Over Printed Name)

Part III Details of Payment

Particulars	Drawee Bank/Agency	Number	MM DD YYYY	Amount
22 Cash/ Bank Debit Memo	22A ▸	22B ▸	22C ➝	22D ▸
23 Check	23A ▸	23B ▸	23C ➝	23D ▸
24 Others	24A ▸	24B ▸	24C ➝	24D ▸

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

Taxpayer Classification: I - Individual N - Non-Individual

(Note: Please see back portion for guidelines and instructions)

BIR Form No. 0617 – Tax Amnesty Payment Form
Guidelines and Instructions

Who Shall Use This Form

Individuals, whether resident or nonresident citizens, or resident or nonresident aliens, Estates, Trusts, Corporations, Cooperatives and tax exempt entities that have become taxable as of December 31, 2005 and other juridical entities including partnerships liable to pay any internal revenue taxes covering the taxable year ending December 31, 2005 and prior years, availing the Tax Amnesty under R.A. No. 9480 shall use this form.

Where to File and Pay

This form shall be filed in quadruplicate and the payment of amnesty tax shall be made to any Authorized Agent Bank (AAB) under the jurisdiction of the Revenue District Office/Large Taxpayers District Office where the legal residence or principal place of business of the taxpayer is registered or required to be registered. In places where there are no AABs, this form shall be filed and the tax shall be paid to the Revenue Collection Officer or duly Authorized City or Municipal Treasurer of the Revenue District Office where the taxpayer is registered or required to be registered. The Revenue Collection Officer or duly Authorized City or Municipal 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 proof of receipt of the Tax Amnesty 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.

NOTE:

- All background information must be properly filled up.
- Tax Credit Certificate (TCC), Tax Debit Memo (TDM) and Creditable Withholding Tax Certificate are not allowed as payment.
- Payment should be in cash or cash equivalent (e.g. Manager’s check, Cashier’s Check)