



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Documentary Stamp Tax Declaration/Return

BIR Form No.

2000

June 2006 (ENCS)

1 Date of Transaction/Purchase (MM/DD/YYYY) 01 - January 20 2023	2 Amended Return? ☐ Yes ☒ No	3 No. of Sheets Attached? 0	4 ATC DS120
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Part I Background Information

5 TIN 623 351 706 000	6 RDO Code 080	7 Line of Business/Occupation
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) INNOVAR DIGITAL SOLUTIONS INC.		9 Telephone Number 3410329
10 Registered Address BLOCK 8, LOT 3, DECA HOMES MACTAN 3, BASAK, LAPU-LAPU CITY,		11 Zip Code 6015

Part II Details of Transactions

☒ Section A (For constructive affixture of documentary stamps)

12 Details of Documentary Stamps Purchased/Paid

Nature of Transaction/Particulars	Tax Base	Tax Rate	Tax Due
12A LEASES AND OTHER HIRING AG	12B 250,000.00	12C 1ST P2000.0 = P6.0	12D 502.00

Parties to the Transaction

one party	the other party
12E (Creditor/Mortgagor/etc.)	12F (Debtor/Mortgagee/etc.)
12G Taxpayer Identification Number	12H Taxpayer Identification Number

☐ Section B (For a metering machine user) *

13 Computation of Documentary Stamps Inventory Before this Purchase as well as of Consumption Since Last Purchase Date

Last Purchase Date (mm/dd/yyyy)	Last Purchase Amount	Beginning Balance	Less: Consumed	Balance Before this Purchase
13A	13B 0.00	13C 0.00	13D 0.00	13E 0.00

Metering Machine Information

Machine Brand	Serial Number	BIR Permit Number	Account Number
13F	13G	13H	13I 502.00

☐ Section C (For Loose Documentary Stamps) *

14 Upon Remittance of sold loose documentary stamps(to be accomplished by collection agents)

RDO CODE	DATE OF REMITTANCE	INCLUSIVE TRANSACTION DATES From To	Amount
14A 80	14B 3/16/23	14C (mm/dd/yyyy) (mm/dd/yyyy)	14D 500

Part III Computation of Tax

15 Total Tax Due/Amount Purchased/Amount Remitted	15 502.00		
16 Less: Tax Paid in Declaration/Return Previously Filed, if this is an Amended Declaration/Return	16 0.00		
17 Tax Still Due/(Overpayment)	17 502.00		
18 Add: Penalties	18 502.00		
18A Surcharge 125.50	18B Interest 8.00	18C Compromise 1,000.00	18D 1,133.50
19 Total Amount Payable/(Overpayment) (Sum of Items 17 and 18D)	19 1,635.50		

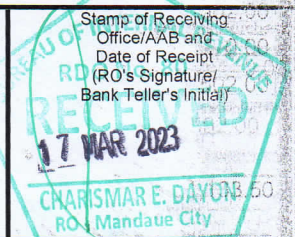
Schedule 1 Details of Transactions

Details of Documentary Stamp Tax Consumptions for Replenishment or Loading in the DST Metering Machine

Inclusive Dates of Transaction	ATC	Tax Base	Tax Rate	Tax Due
(A) From (mm/yyyy)	(B) To (mm/yyyy)			
				0.00

I declare, 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.

20 Kenneth Anthony S. President/Vice President/Principal Officer/Accredited Tax Agent/ Authorized Representative/Taxpayer (Signature Over Printed Name) Title/Position of Signatory Tax Agent Acc. No./Atty's Roll No.(if applicable)	21 Treasurer/Assistant Treasurer (Signature Over Printed Name) Title/Position of Signatory TIN of Signatory
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Part IV Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount
22 Cash/Bank 22A		22B	22C	22D
23 Check 23A		23B	23C	23D
24 Tax Debit 24A		24B	24C	24D



Republika ng Pilipinas
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080 - MANDAUE CITY, CEBU
220291 - 00016 - MANDAUE CITY
REVENUE OFFICIAL RECEIPT
BIR Form No. 2524

ROR NO.: **ROR202308022029100016-01528**
DATE/TIME: **03/17/2023 08:59:37 AM**

TIN: **623-351-706-00000**

INNOVAR DIGITAL SOLUTIONS INC.

LAPULAPU CITY

FORM NO.: **2000**

TAX TYPE: **DS**

RETURN PERIOD: **01/31/2023**

ASSESSMENT NO:

DUE DATE: **03/17/2023**

PARTICULARS	AMOUNT
BASIC TAX	502.00
SURCHARGE	125.50
INTEREST	8.00
COMPROMISE	1,000.00
TOTAL PENALTIES	1,133.50

TOTAL AMOUNT DUE **1,635.50**

TOTAL AMOUNT PAID **1,635.50**
ONE THOUSAND SIX HUNDRED THIRTY-FIVE
PESOS AND FIFTY CENTAVOS ONLY

MANNER OF PAYMENT

PER RETURN

TYPE OF PAYMENT

FULL

MODE OF PAYMENTS

CASH

AMOUNT: 1,635.50

REMARKS

TAXPAYER COPY



This is to certify that the amount indicated herein has
been received by the undersigned

CHARISMAR E DAYON

Collection Section - RCO