



BIR Form No. 0620 January 2019	<h2 style="margin: 0;">Monthly Remittance Form</h2> <h3 style="margin: 0;">of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account</h3> <p style="font-size: small; margin: 0;">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 Taxpayer.</p>	<p style="font-size: x-small; margin: 0;">0620 01/19</p>
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1 For the Month of (MM/YYYY)	2 Due Date (MM/DD/YYYY)	3 Amended Form? <input type="checkbox"/> Yes <input type="checkbox"/> No	4 Any Taxes Withheld? <input type="checkbox"/> Yes <input type="checkbox"/> No	5 ATC WI165	6 Tax Type Code WB
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Part I – Background Information					
7 Taxpayer Identification Number (TIN)				8 RDO Code	
9 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)					
10 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)					
11 Contact Number				12 Category of Withholding Agent <input type="checkbox"/> Private <input type="checkbox"/> Government	
13 Email Address					
10A ZIP Code					

Part II – Tax Remittance					
14 Amount of Remittance					
15 Less: Amount Remitted from Previously Filed Form, if this is an amended form					
16 Net Amount of Remittance (Item 14 Less Item 15)					
17 Add: Penalties					
17A Surcharge					
17B Interest					
17C Compromise					
17D Total Penalties (Sum of Items 17A to 17C)					
18 Total Amount of Remittance (Sum of Items 16 and 17D)					

We declare under the penalties of perjury that this remittance form has been made in good faith, verified by us, and to the best of 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, we give our consent to the processing of 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)

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent <i>(Indicate Title/Designation and TIN)</i>					
Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)		Date of Expiry (MM/DD/YYYY)	

Part III – Details of Payment					
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount	
19 Cash/Bank Debit Memo					
20 Check					
21 Tax Debit Memo					
22 Others (specify below)					

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
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*NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)