



TIN: 1 2 3 4 5 6 7 8 9 0 0 0 0 0 0 0
 Taxpayer's Name: Seller 1

PART IV - Schedules

Schedule 1 - Brief Description of Property/Shares of Stock Sold (Attach additional sheet/s if necessary)

1.A - Real Property

1	OCT/TGT/CCT No.	Tax Declaration No. (TD)	Location
1			
2			
3			
4			
5			

Continuation of Schedule 1.A

1	Lot/Improvement	Classification	Area (sq.m.)	Fair Market Value (FMV) per TD (Column 1)	FMV per BIR (Zonal Value) (Column 2)	Fair Market Value (whichever is higher between Columns 1 & 2)
1						
2						
3						
4						
5						

TOTAL (To Schedule 2 Item B)

1.B - Shares of Stock

Name of Corporate Stock (a)	Number of Shares Sold (b)	Stock Certificate Number (c)	Par Value of Shares (for shares of stock with par value) (d)	DST Paid Upon Original Issue of Shares of Stock Sold (for shares of stock without par value) (e)
ABC	5000	123	500000.00	

Schedule 2 - Determination of Taxable Base for Real Property Sold/Transferred/Donated

1. A Gross Selling Price / Bid Price for foreclosure sale / Net Gift	
B Total Fair Market Value of Land and Improvement per Schedule 1.A	
C Others (Specify)	
2. Taxable Base (For cash/foreclosure sale/net gift item A or B whichever is higher, or For other transaction item C whichever is applicable) (To Part II, Item 15)	

Documentary Stamp Tax (DST)/Alphanumeric Tax Code (ATC) Table

Documents/Transactions	Tax Rate	ATC
Sales, Agreements to Sell, Memoranda of Sales, Deliveries or Transfer of Shares or Certificates of Stock with Par value	P 1.50 / P 200	DO 102
In case of Stock without par value	50% of DST paid on original issue	DO 125
Deeds of Sale, Conveyances, and Donation of Real Property	P 15 / P 1,000	DO 122

* RR-Residential Regular CR-Condominium Regular CL-Cemetery Lot GL-Government Lot A-Agricultural X-Institutional
 RC-Residential Condominium CC-Commercial Condominium PS-Parking Slot GP-General Purpose I-Industrial APD-Area for Priority Development

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This also serves as valid proof that this Return/Form is electronically filed thru the eONETT System in lieu of the Tax Return Receipt Confirmation.

BUREAU OF INTERNAL REVENUE
 RECORDS MANAGEMENT DIVISION

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