

COVER SHEET

Current Report under Section 17 of the Securities Regulation Code and SRC Rule 17.2 © Thereunder

4 6 2 0

S.E.C. Registration Number

ANGELES ELECTRIC CORPORATION

(Company's Full Name)

DON JUAN D NEPOMUCENO AVE COR DONA TERESA AVE NEPOMART COMPLEX ANGELES CITY

(Business Address : No. Street City / Town / Province)

CRISTINA ARBOLEDA

Contact Person

0908-8894463

Company Telephone Number

1 2 3 1

Month Day Fiscal Year

1 7 - C

FORM TYPE

0 6

Month Day Annual Meeting

Permit to sell securities

Secondary License Type, If Applicable

S E C

Dept. Requiring this Doc.

N/A

Amended Articles Number/Section

141

Total No. of Stockholders

Total Amount of Borrowings - Domestic - Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

STAMPS

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-C

CURRENT REPORT UNDER SECTION 17
OF THE SECURITIES REGULATION CODE
AND SRC RULE 17.2(c) THEREUNDER

1. May 16, 2024
Date of Report (Date of earliest event reported)
2. SEC Identification Number 4620 3. BIR Tax Identification No. 000-088-802-000
4. ANGELES ELECTRIC CORPORATION
Exact name of issuer as specified in its charter
5. ANGELES CITY, PAMPANGA, PHILIPPINES 6. (SEC Use Only)
Province, country or other jurisdiction of Industry Classification Code:
incorporation
7. NEPOMART COMPLEX, ANGELES CITY, PAMPANGA 2009
Address of principal office Postal Code
8. (045)888-2888
Issuer's telephone number, including area code
9. N/A
Former name or former address, if changed since last report

10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA

Title of Each Class	Number of Shares of Common Stock Outstanding and Amount of Debt Outstanding
<u>COMMON SHARES</u>	<u>1,178,448,400</u>

11. Indicate the item numbers reported herein: ITEM 9 - OTHER EVENTS

ANGELES ELECTRIC CORPORATION ("AEC" or the "Company") reports on the March 11, 2024 payment of Value Added Tax (VAT) deficiency taxes including interest and compromise penalties amounting to Three Million Fourteen Thousand Six Hundred Eighty-Three and 35/100 (P3,014,683.35), for the taxable year ended December 31, 2021.

Tax Type	Basic Tax	Interest	Compromise Penalties	Total
Value Added Tax	P 2,630,748.37	358,934.98	25,000.00	P 3,014,683.35
TOTAL AMOUNT DUE	P 2,630,748.37	P 358,934.98	P 25,000.00	P 3,014,683.35

Attached in this report is a copy of the BIR EFPS Filing and Payment Confirmation as Annex "A".

SIGNATURES

Pursuant to the requirements of the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

ANGELES ELECTRIC CORPORATION

Issuer

May 16, 2024

Date



CRISTINA L. ARBOLEDA

Compliance Officer



Bureau of Internal Revenue
Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 000-088-802-000
Name	: ANGELES ELECTRIC CORPORATION
RDO	: 121
Form Type	: 0605
Reference No.	: 292400058699446
Amount Payable (Over Remittance)	: 3,014,683.35
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2021
Quarter	: 0
Date Filed	: 03/11/2024
Tax Type	: VT

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Reference No:292400058699446
Date Filed:March 11 2024 03:29 PM
Batch Number:0

PSOC: PSIC: 4010



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Payment Form

BIR Form No.
0605
September 2003(ENCS)

1 For the Calendar Fiscal 3 Quarter Clear Quarter 4 Due Date (MM/DD/YYYY) 5 No. of Sheets Attached 6 ATC

2 Year Ended (MM/YYYY) 12 - December 2021 1st 2nd 3rd 4th 03 15 2024 0 MC031

7 Return Period (MM/DD/YYYY) 12 31 2021 8 Tax Type Code VT

Part I Background Information

9 Taxpayer Identification No. 10 RDO Code 11 Taxpayer Classification 12 Line of Business/Occupation

000 088 802 000 121 I N GENERATION, COLLECTION AND DIST

13 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals)/(Registered Name for Non-Individuals) 14 Telephone Number

ANGELES ELECTRIC CORPORATION 7210419

15 Registered Address 16 Zip Code

DON JUAN D. NEPOMUCENO AVE DON JUAN D. NEPOMUCENO AVE COR PAMPANGA

17 Manner of Payment 18 Type of Payment

Voluntary Payment	Per Audit/Delinquent Account	
<input type="radio"/> Self-Assessment <input type="radio"/> Penalties <input type="radio"/> Tax Deposit/Advance Payment <input type="radio"/> Income Tax Second Installment (Individual) <input type="radio"/> Others (Specify) <input type="text"/>	<input checked="" type="radio"/> Preliminary/Final Assess/Deficiency Tax <input type="radio"/> Accounts Receivable/Delinquent Account	<input type="radio"/> Installment <input type="text"/> No. of Installment <input type="radio"/> Partial Payment <input checked="" type="radio"/> Full Payment

Part II Computation of Tax

19 Basic Tax/Deposit/Advance Payment 19 2,630,748.37

20 Add Penalties Surcharge Interest Compromise

20A 0.00 20B 358,934.98 20C 25,000.00 20D 383,934.98

21 Total Amount Payable (Sum of Items 19 & 20D) 21 3,014,683.35

For Voluntary Payment	Payment of Deficiency Taxes From Audit/Investigation Delinquent Accounts
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, as amended, and the regulations issued under authority thereof.	
<input checked="" type="radio"/> Pre-approved by Investigating Office <input type="radio"/> Not approved by Investigating Office	

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 000 - 088 - 802 - 000
Name : ANGELES ELECTRIC CORPORATION
Tax Period : 12/31/2021
Reference Number : 292400058699446
Tax Type : VT -

Payment Transaction Number : 240226545
Date : 03/11/2024
Cash Amount Paid : 3,014,683.35
Bank : 002000 - BPI

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Pending Online Confirmation	002000	3,014,683.35	-		Unknown	60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank.	54996
Batch Confirmation	002000	3,014,683.35	ELY03112024005633908	03/13/2024	Authorized	0 - Successful	54996
Batch Acknowledgment	002000	3,014,683.35	ELY03112024005633908	03/13/2024	Authorized	0 - Successful	54996

Total Payments (Successful/Unsuccessful): 3,014,683.35

Total Payments (Successful) : 3,014,683.35

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