COVER SHEET

| Cur | Current Report under Section 17 of the Securities Regulation Code and SRC Rule 17.2 © Thereunder | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|--|----------|------|------|-----|-----|------|------|--------------|------|-----|----|------|------|------|-------|-----------|---|------|------|-------|----------|--------|---|--|--|-------|----|
| | S.E.C. Registration Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | S | .E.0 | C. R | Regi | stra | tior | ı Nı | ımb | er | |
| A | N | G | E | L | E | S | | E | L | \mathbf{E} | C | T | R | I | C | | | | | | | | | | | | | | |
| C | o | R | P | o | R | A | Т | I | o | N | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (Company's Full Name) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D | О | N | | J | U | A | N | | D | | N | Ε | P | О | M | U | С | Е | N | О | | A | V | E | | С | О | R | |
| D | О | Ñ | Α | | Т | Е | R | E | s | Α | | A | V | Е | | N | Ε | P | О | M | Α | R | Т | | | | | | |
| С | | M | | L | | X | | | N | _ | E | | E. | s | | С | I | Т | Y | | | | | | <u> </u> | <u> </u> | <u> </u> | | |
| | | 171 | 1 | | Ľ | 21 | | 11 | 11 | | | | L | 0 | | | 1 | _ | <u> </u> | | | | | | | <u> </u> | <u> </u> | | _ |
| | | <u> </u> | <u> </u> | | | | | | | | | | | | | | | | <u> </u> | | | | | | <u> </u> | <u> </u> | <u> </u> | | _ |
| | | | | | | (| Bus | sine | SS / | Ado | dres | ss: | No | . St | ree | t Ci | ty/ | То | wn | / Pi | ovi | nce |) | | | | | | |
| | (Business Address : No. Street City / Town / Province) CRISTINA ARBOLEDA 0908-8894463 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CRISTINA ARBOLEDA 0908-8894463 Contact Person Company Telephone Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 Mo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Fis | scal | Yea | ar | | | | | | | | | Pe | rmi | t to | se | ıll s | eci | urit | ies | | | | | Ar | าทนส | al M | eeti | ng |
| | | | | | | | | | | Se | con | | | | | уре | | | | | | | | | | | | | |
| \perp | | С | J | | | | | | | | | | | | | | | | | | | | | | /A | | | | |
| Dep | ot. F | Requ | iring | this | Do | Э. | | | | | | | | | | | | | | P | mei | nded | d Art | ticles | s Nu | ımbe | er/Se | ectio | n |
| | | 1. | 41 | | | | | | | | | | | | | | | <u>To</u> | tal . | Am | oun | it of | Bo | orro | win | igs - | | | |
| Tota | al N | lo. o | | ckh | olde | rs | | | | | | | | | | | Do | me | stic | ; | | | | | F | orei | gn | | |
| | To be accomplished by SEC Personnel concerned | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | To be accomplished by SEC Personnel concerned | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | File Number LCU | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | Doc | um | ent | I.D |). | | | | | | | | Ca | ashi | ier | | | | | | | | | | | | |
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| | | | ST | A | M F | s s | | | | | | | | | | | | | | | | | | | | | | | |
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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 Province, country or other jurisdiction of incorporation 6. (SEC Use Only) Industry Classification Code: |
| 7. | NEPOMART COMPLEX, ANGELES CITY, PAMPANGA Address of principal office 2009 Postal Code |
| 8 <u>. </u> | (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 |
| co | ANGELES ELECTRIC CORPORATION ("AEC" or the "Company") reports on the April 29, 24 payment of Deficiency Taxes on All Internal Taxes except VAT including interest and mpromise penalties amounting to Ten Million Nine Hundred Twenty Pesos (P10,000,920.00), the taxable year ended December 31, 2021 with details as follows: |
| | |
| | |
| | |
| | |

| Тах Туре | Basic Tax | Interest | Compromise Penalties | Total |
|------------------------------|----------------|----------------|-------------------------|-----------------|
| Income Tax | ₱ 3,445,889.73 | 841,741.17 | 50,000.00 | ₱ 4,337,630.90 |
| Documentary Stamp Tax | 108,214.89 | 34,494.03 | 20,000.00 | 162,708.92 |
| Expanded Withholding Tax | 3,908,535.56 | 1,052,413.36 | 25,000.00 | 4,985,948.92 |
| Withholding Tax Compensation | 392,015.07 | 107,616.19 | 15,000.00 | 514,631.26 |
| TOTAL AMOUNT DUE | ₱ 7,854,655.25 | ₱ 2,036,264.75 | ₱ 110,000.00 | ₱ 10,000,920.00 |

Attached in this report is a copy of the BIR EFPS Filing and Payment Confirmations as Annexes "A" to "D".

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



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. : 292400059440641

Amount Payable (Over Remittance) : 4,337,630.90

Accounting Type : C - Calendar

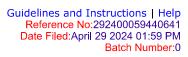
For Tax Period : 12/31/2021

Quarter : 0

Date Filed : 04/29/2024

Tax Type : IT

Proceed to Payment





| Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas Payn | BIR Form No. 0605 nent Form September 2003(ENCS) |
|--|--|
| 1 For the Calendar Fiscal 3 Quarter Clear Qu | 4 Due Date (MM/DD/YYYY) 5 No. of Sheets Attached 6ATC |
| 2 Year Ended 12 - December ✓ 2021 | 3rd 4th |
| 7 Return Period (MM/DD/YYYY) 12 31 2021 8 Tax Ty | pe Code IT |
| Part I B a | ckground Information |
| 9 Taxpayer Identification No. 10 RDO Code 1 | Taxpayer Classification 12 Line of Business/Occupation |
| 000 088 802 000 121 | O O N GENERATION, COLLECTION AND DIST |
| 13 Taxpayer's Name(Last Name, First Name, Middle Name for Individ ANGELES ELECTRIC CORPORATION | uals)/(Registered Name for Non-Individuals) 14 Telephone Number 7210419 |
| 15 Registered Address DON JUAN D. NEPOMUCENO AVE DON JUAN D. NEPOMUCENO | 16 Zip Code |
| 17 Manner of Pay | |
| Voluntary Payment | Per Audit/Delinguent Account |
| Self-Assessment Penalties Tax Deposit/Advance Payment Income Tax Second Installment(Individual) Others(Specify) | Preliminary/Final Assess/Deficiency Tax |
| Part II Computation of Tax | |
| 19 Basic Tax/Deposit/Advance Payment 20 Add Penalties Surcharge Inte 20A 0.00 20B | 19 3,445,889.73 est Compromise 841,741.17 20C 50,000.00 20D 891,741.17 21 4,337,630.90 |
| 21 Total Amount Payable(Sum of Items 19 & 20D) | |
| For Voluntary Payment | Payment of Deficiency Taxes From Audit/Investigation Delinquent Accounts |
| I declare, Under the penalties of perjury, that this document has be made in good faith, verified by me, and to the best of my knowledge a | |
| belief, is true and correct, pursuant to the provisions of the Natio Internal Revenue Code, as amended, and the regulations issued un authority thereof. | nal |



eFPS Payment Details

TIN : 000 - 088 - 802 - 000

Name : ANGELES ELECTRIC CORPORATION

Tax Period : 12/31/2021

Reference Number: 292400059440641

Tax Type : IT -

 Payment Transaction Number
 : 241273784

 Date
 : 04/29/2024

 Cash Amount Paid
 : 4,337,630.90

Bank : 003000 - BANCNET-CHINABANK

| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|----------------------|--------------|--------------|----------------------|------------|------------|----------------|-------------|
| Online Confirmation | 003000 | 4,337,630.90 | 951689 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Confirmation | 003000 | 4,337,630.90 | 00000020240430951689 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Acknowledgment | 003000 | 4,337,630.90 | 00000020240430951689 | 04/29/2024 | Authorized | 0 - Successful | 51297 |

 Payment Transaction Number
 : 241273281

 Date
 : 04/29/2024

 Cash Amount Paid
 : 4,337,630.90

Bank : 003000 - BANCNET-CHINABANK

| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|--------------------------------|--------------|--------------|--------|------|---------|--|-------------|
| Pending Online Confirmation | 003000 | 4,337,630.90 | - | | Unknown | 60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank. | 0 |

No Available Batch Confirmation No Available Batch Acknowledgement

Total Payments (Successful/Unsuccessful): 8,675,261.80

Total Payments (Successful): 4,337,630.90



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. : 292400059441122

Amount Payable
(Over Remittance) : 162,708.92

Accounting Type : C - Calendar

For Tax Period : 12/31/2021

Quarter : 0

Date Filed : 04/29/2024

Tax Type : DS

Proceed to Payment





| Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas Payn | BIR Form No. 0605 nent Form September 2003(ENCS) |
|---|---|
| 1 For the Calendar Fiscal 3 Quarter Clear Qu | 4 Due Date (MM/DD/YYYY) 5 No. of Sheets Attached 6ATC |
| 2 Year Ended 12 - December ✓ 2021 | ○ 3rd ○ 4th 0 |
| 7 Return Period (MM/DD/YYYY) 12 31 2021 8 Tax Ty | pe Code DS |
| Part I B | ackground Information |
| 9 Taxpayer Identification No. 10 RDO Code 1 | 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 Individ ANGELES ELECTRIC CORPORATION | uals)/(Registered Name for Non-Individuals) 14 Telephone Number 7210419 |
| 15 Registered Address DON JUAN D, NEPOMUCENO AVE DON JUAN D, NEPOMUCENO | 16 Zip Code |
| 17 Manner of Pay | |
| | Per Audit/Delinguent Account |
| Voluntary Payment Self-Assessment Penalties Tax Deposit/Advance Payment Income Tax Second Installment(Individual) Others(Specify) | Preliminary/Final Assess/Deficiency Tax |
| Part II Computation of Tax | |
| 19 Basic Tax/Deposit/Advance Payment 20 Add Penalties Surcharge Inte 20A 0.00 20B | 19 108,214.89 rest Compromise 34,494.03 20C 20,000.00 20D 54,494.03 21 162,708.92 |
| 21 Total Amount Payable(Sum of Items 19 & 20D) | |
| For Voluntary Payment | Payment of Deficiency Taxes From Audit/Investigation Delinquent Accounts |
| | |
| I declare, Under the penalties of perjury, that this document has be made in good faith, verified by me, and to the best of my knowledge a belief, is true and correct, pursuant to the provisions of the Natio Internal Revenue Code, as amended, and the regulations issued un authority thereof. | nd Pre-approved by Investigating Office |



eFPS Payment Details

TIN : 000 - 088 - 802 - 000

Name : ANGELES ELECTRIC CORPORATION

Tax Period : 12/31/2021

Reference Number: 292400059441122

Tax Type : DS -

Payment Transaction Number : 241275663

Date : 04/29/2024

Cash Amount Paid : 162,708.92

Bank : 003000 - BANCNET-CHINABANK

| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|----------------------|--------------|------------|----------------------|------------|------------|----------------|-------------|
| Online Confirmation | 003000 | 162,708.92 | 952989 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Confirmation | 003000 | 162,708.92 | 00000020240430952989 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Acknowledgment | 003000 | 162,708,92 | 00000020240430952989 | 04/29/2024 | Authorized | 0 - Successful | 51297 |

Payment Transaction Number: 241274598Date: 04/29/2024Cash Amount Paid: 162,708.92

Bank : 003000 - BANCNET-CHINABANK

| Pending Online 003000 162,708.92 - Unknown corresponding Bank. Please verify with your Bank. | Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|--|--------|--------------|------------|--------|------|---------|--|-------------|
| | | 003000 | 162,708.92 | - | | Unknown | redirected to the corresponding Bank. Please | 0 |

No Available Batch Confirmation No Available Batch Acknowledgement

Total Payments (Successful/Unsuccessful): 325,417.84

Total Payments (Successful): 162,708.92



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. : 292400059441191

Amount Payable (Over Remittance) : 4,985,948.92

Accounting Type : C - Calendar

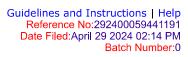
For Tax Period : 12/31/2021

Quarter : 0

Date Filed : 04/29/2024

Tax Type : WE

Proceed to Payment





| Kag | bublika ng Pilipinas lawaran ng Pananalapi vanihan ng Rentas Inte | | ent Form | s | BIR Form No. 0605 September 2003(EN | NCS) | | | | | |
|--|---|--|---|---|--|------------------------------|--|--|--|--|--|
| | ılendar O Fiscal | 3 Quarter Clear Quart | ter 4 Due I | Date 5 | No. of Sheets Attached | 1 6 ATC | | | | | |
| 2 Year Ended 12 - De (MM/YYYY) | cember V 2021 | 1st 2nd | 3rd 4th | | 0 | MC031 | | | | | |
| 7 Return Period (MM/l | DD/YYYY) 12 31 | 2021 8 Тах Туре | Code WE | | | | | | | | |
| Part I | | Ва | ckground Ir | ıformation | | | | | | | |
| 9 Taxpayer Identificati | on No. 10 RD0 | O Code 11 | Taxpayer Classification | 12 Line of Business/Occ | upation | | | | | | |
| 000 088 8 | 000 | 121 | ○ I | GENERATION, COLLE | CTION AND DIST | | | | | | |
| 13 Taxpayer's Name(I | Last Name, First Name, Mid IC CORPORATION | dle Name for Individua | ls)/(Registered Name f | or Non-Individuals) | 14 Telephone Number 7210419 | er | | | | | |
| 15 Registered Addres | | | | | 16 Zip Code | | | | | | |
| DON JUAN D. NEPOMUCENO AVE DON JUAN D. NEPOMUCENO AVE COR PAMPANGA | | | | | | | | | | | |
| | 17 | 7 Manner of Payn | nent | | 18 Type of Pa | yment | | | | | |
| | Voluntary Payment | | Per Audit/Deli | nquent Account | | | | | | | |
| | | | | | Installment No. of Install | ment | | | | | |
| | vance Payment cond Installment(Individual) | | Preliminary/Final Accounts Received Account | Assess/Deficiency Tax able/Delinquent | Partial Payment Full Payment | ıt | | | | | |
| Penalties Tax Deposit/Ad Income Tax Sec | ivance Payment cond Installment(Individual) | tion of Tax | Accounts Receiva | • | Partial Paymer | ıt | | | | | |
| Penalties Tax Deposit/Ad Income Tax Se | vance Payment cond Installment(Individual)) Computat (Advance Payment Surcharge | tion of Tax | Accounts Received Account | • | Partial Payment Full Payment 19 20D | 3,908,535.56 1,077,413.36 | | | | | |
| Penalties Tax Deposit/Ad Income Tax Second Others(Specify) Part II 19 Basic Tax/Deposit/ 20 Add Penalties 20 | vance Payment cond Installment(Individual)) Computat (Advance Payment Surcharge | Interes | Accounts Received Account | able/Delinquent Compromise | Partial Payment Full Payment | 3,908,535.56 | | | | | |
| Penalties Tax Deposit/Ad Income Tax Second Others(Specify) Part II 19 Basic Tax/Deposit/ 20 Add Penalties 20 | Computat Advance Payment Surcharge 0.0 | Interes | Accounts Received Account | able/Delinquent Compromise | Partial Payment Full Payment 19 20D 21 ency Taxes estigation | 3,908,535.56 1,077,413.36 | | | | | |
| Penalties Tax Deposit/Ad Income Tax Second Others(Specify) Part II 19 Basic Tax/Deposit/ 20 Add Penalties 20 21 Total Amount Paya I declare, Under the made in good faith, we belief, is true and conductive to the made of the conductive to the made in good faith, we belief, is true and conductive to the made in good faith, we belief, is true and conductive to the made in good faith, we belief, is true and conductive to the made in good faith, we belief, is true and conductive to the conducti | Computation of Items 19 & 20D | Interest tion of Tax Interest to 20B is document has been st of my knowledge and visions of the National | Accounts Received Account | Compromise 25,000.00 Payment of Defici From Audit/Inve | Partial Payment Full Payment 19 20D 21 ency Taxes estigation accounts vestigating Office | 3,908,535.56 1,077,413.36 | | | | | |



eFPS Payment Details

TIN : 000 - 088 - 802 - 000

Name : ANGELES ELECTRIC CORPORATION

Tax Period : 12/31/2021

Reference Number: 292400059441191

Tax Type : WE -

 Payment Transaction Number
 : 241276825

 Date
 : 04/29/2024

 Cash Amount Paid
 : 4,985,948.92

Bank : 003000 - BANCNET-CHINABANK

| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|----------------------|--------------|--------------|----------------------|------------|------------|----------------|-------------|
| Online Confirmation | 003000 | 4,985,948.92 | 954138 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Confirmation | 003000 | 4,985,948.92 | 00000020240430954138 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Acknowledgment | 003000 | 4,985,948.92 | 00000020240430954138 | 04/29/2024 | Authorized | 0 - Successful | 51297 |

 Payment Transaction Number
 : 241276313

 Date
 : 04/29/2024

 Cash Amount Paid
 : 4,985,948.92

Bank : 003000 - BANCNET-CHINABANK

| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|--------------------------------|--------------|--------------|--------|------|---------|---|-------------|
| Pending Online Confirmation | 003000 | 4,985,948.92 | - | | Unknown | 60 - Details of Payment were redirected to the corresponding Bank, Please verify with your Bank. | 0 |

No Available Batch Confirmation No Available Batch Acknowledgement

 Payment Transaction Number
 : 241275877

 Date
 : 04/29/2024

 Cash Amount Paid
 : 4,985,948.92

Bank : 003000 - BANCNET-CHINABANK

| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|--------------------------------|--------------|--------------|------------|-------------|-------------|---|-------------|
| Pending Online Confirmation | 003000 | 4,985,948.92 | - | | Unknown | 60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank. | 0 |
| | | | No Availat | ole Batch (| Confirmatio | n | |

No Available Batch Confirmation
No Available Batch Acknowledgement

Total Payments (Successful/Unsuccessful): 14,957,846.76

Total Payments (Successful): 4,985,948.92



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. : 292400059441272

Amount Payable
(Over Remittance) : 514,631.26

Accounting Type : C - Calendar

For Tax Period : 12/31/2021

Quarter : 0

Date Filed : 04/29/2024

Tax Type : WC

Proceed to Payment





BIR Form No. 0605 Republika ng Pilipinas Kagawaran ng Pananalapi **Payment Form** Kawanihan ng Rentas Internas September 2003(ENCS) 4 Due Date Calendar Fiscal 1 For the 3 Quarter Clear Quarter **5** No. of Sheets Attached **6**ATC (MM/DD/YYYY) 2 Year 12 - December V 2021 MC031 1st 2nd 3rd 4th 0 Ended (MM/YYYY) 7 Return Period (MM/DD/YYYY) 31 2021 8Tax Type Code WC Part I **Background Information** 9 Taxpayer Identification No. 10 RDO Code 11 Taxpayer Classification 12 Line of Business/Occupation GENERATION, COLLECTION AND DIST 000 088 802 000 121 $\bigcirc I \bigcirc N$ 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 Installment Self-Assessment Penalties No. of Installment Preliminary/Final Assess/Deficiency Tax Tax Deposit/Advance Payment Partial Payment Accounts Receivable/Delinquent Income Tax Second Installment(Individual) Account Full Payment Others(Specify) Part II **Computation of Tax** 19 392,015.07 19 Basic Tax/Deposit/Advance Payment 20 Add Penalties Surcharge Interest Compromise 20A 0.00 **20B** 107,616.19 **20C** 15,000.00 20D 122,616.19 21 514,631.26 21 Total Amount Payable(Sum of Items 19 & 20D) Payment of Deficiency Taxes For Voluntary Payment From Audit/Investigation Delinguent 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 Pre-approved by Investigating Office belief, is true and correct, pursuant to the provisions of the National Not approved by Investigating Office Internal Revenue Code, as amended, and the regulations issued under authority thereof. **Payment Details Print** Proceed to Payment



eFPS Payment Details

TIN : 000 - 088 - 802 - 000

Name : ANGELES ELECTRIC CORPORATION

Tax Period : 12/31/2021

Reference Number : 292400059441272

Tax Type : WC -

Payment Transaction Number : 241277343

Date : 04/29/2024

Cash Amount Paid : 514,631.26

Bank : 003000 - BANCNET-CHINABANK

| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
|----------------------|--------------|------------|----------------------|------------|------------|----------------|-------------|
| Online Confirmation | 003000 | 514,631.26 | 954894 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Confirmation | 003000 | 514,631.26 | 00000020240430954894 | 04/29/2024 | Authorized | 0 - Successful | 51297 |
| Batch Acknowledgment | 003000 | 514,631.26 | 00000020240430954894 | 04/29/2024 | Authorized | 0 - Successful | 51297 |

Total Payments (Successful/Unsuccessful): 514,631.26

Total Payments (Successful): 514,631.26