

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. (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 April 29, 2024 payment of Deficiency Taxes on All Internal Taxes except VAT including interest and compromise penalties amounting to Ten Million Nine Hundred Twenty Pesos (P10,000,920.00), for the taxable year ended December 31, 2021 with details as follows:

Tax Type	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

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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 1st 2nd 3rd 4th

7 Return Period (MM/DD/YYYY) 8 Tax Type Code

Part I Background Information

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

I N

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

15 Registered Address 16 Zip Code

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" value=""/> 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

20 Add Penalties Surcharge Interest Compromise

20A 20B 20C 20D

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 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	



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 : 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



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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.	: 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

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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" value=""/> 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

20 Add Penalties Surcharge Interest Compromise

20A 20B 20C 20D

21 Total Amount Payable(Sum of Items 19 & 20D) 21

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	



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 : 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 : 241274598
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.
Pending Online Confirmation	003000	162,708.92	-		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

Total Payments (Successful/Unsuccessful): 325,417.84

Total Payments (Successful) : 162,708.92



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The logo for the Electronic Filing System (eFPS), with the letters "efps" in a stylized, lowercase font.

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

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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" value=""/> 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

20 Add Penalties Surcharge Interest Compromise

20A 20B 20C 20D

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 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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Kagawaran ng Pananalapi
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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 Available Batch Confirmation
 No Available Batch Acknowledgement

Total Payments (Successful/Unsuccessful): 14,957,846.76
Total Payments (Successful) : 4,985,948.92



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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

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Part II Computation of Tax

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For Voluntary Payment	Payment of Deficiency Taxes From Audit/Investigation Delinquent Accounts
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<input type="radio"/> Pre-approved by Investigating Office <input type="radio"/> Not approved by Investigating Office	



Republika ng Pilipinas
Kagawaran ng Pananalapi
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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

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