

ONETT COMPUTATION SHEET
CAPITAL GAINS TAX (CGT) and DOCUMENTARY STAMP TAX (DST)
 ONEROUS TRANSFER OF SHARES OF STOCK NOT TRADED THROUGH THE LOCAL STOCK EXCHANGE
 Revenue Region No. _____, Revenue District Office No. _____ - _____

NAME OF SELLER/S: <input style="width:90%;" type="text"/>	ADDRESS: <input style="width:90%;" type="text"/>	TIN: <input style="width:90%;" type="text"/>
NAME OF BUYER/S: <input style="width:90%;" type="text"/>	ADDRESS: <input style="width:90%;" type="text"/>	TIN: <input style="width:90%;" type="text"/>
DATE OF TRANSACTION: <input style="width:90%;" type="text"/>	DUE DATE (CGT): <input style="width:90%;" type="text"/>	DUE DATE (DST): <input style="width:90%;" type="text"/>

PERSONAL PROPERTIES

Shares of Stocks

Name of Issuing Corp.	Stock Cert. No.	No. of Shares	Par Value	Fair Market Value / Book Value		Selling Price	Cost
				Listed Shares	Unlisted Shares		
				P	P	P	P
TOTAL				P	P	P	P

See back page for Schedule 1 and 2

COMPUTATION DETAILS:

	PER AUDIT	PER REVIEW
CAPITAL GAINS TAX		
Taxable Base - Selling Price / Foreclosure Sale -----	P <input style="width:90%;" type="text"/>	P <input style="width:90%;" type="text"/>
LESS: Cost and Other Allowable Expenses -----	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Net Capital Gain / (Loss) -----	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Tax Due on the Entire Transaction <small>(5% on the first 100,000; 10% over 100,000) (Cash Sale/Foreclosure Sale); or</small>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Tax Due for this Payment Period <small>Computation of the Tax Due (If tax is payable under the installment method of computation)</small>	P <input style="width:90%;" type="text"/>	P <input style="width:90%;" type="text"/>
LESS: Tax Paid per Return, if a return was filed -----	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
CGT STILL DUE / (OVERPAYMENT) -----	P <input style="width:90%;" type="text"/>	P <input style="width:90%;" type="text"/>
Add: 25% Surcharge P <input style="width:90%;" type="text"/>		
Interest (<input style="width:40%;" type="text"/> to <input style="width:40%;" type="text"/>) <input style="width:90%;" type="text"/>		
Compromise Penalty <input style="width:90%;" type="text"/>		
TOTAL AMOUNT STILL DUE ON CGT -----	P <input style="width:90%;" type="text"/>	P <input style="width:90%;" type="text"/>
DOCUMENTARY STAMP TAX		
TAX DUE		
Legal basis: Section 176 (CTRP) NIRC		
Total Par Value _____ x P1.50 for every P200.00 or a fraction thereof P200	P <input style="width:90%;" type="text"/>	P <input style="width:90%;" type="text"/>
LESS: Tax Paid per Return, if a return was filed -----	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
DST STILL DUE / (OVERPAYMENT) -----	P <input style="width:90%;" type="text"/>	P <input style="width:90%;" type="text"/>
Add: 25% Surcharge P <input style="width:90%;" type="text"/>		
Interest (<input style="width:40%;" type="text"/> to <input style="width:40%;" type="text"/>) <input style="width:90%;" type="text"/>		
Compromise Penalty <input style="width:90%;" type="text"/>		
TOTAL AMOUNT STILL DUE ON DST -----	P <input style="width:90%;" type="text"/>	P <input style="width:90%;" type="text"/>

Remarks:

<p><i>To be accomplished by ONETT Team.</i></p> <p>Computed by: <input style="width:90%;" type="text"/> ONETT Officer (Signature Over Printed Name)</p> <p>Approved by: <input style="width:90%;" type="text"/> Head, ONETT Team (Signature Over Printed Name)</p>	<p><i>Payment Verified by:</i></p> <p><input style="width:90%;" type="text"/> ONETT Member/ Collection Section</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center">OR No.</td> <td align="center">Tax Type</td> <td align="center">Date of Payment</td> </tr> <tr> <td align="center"><input style="width:90%;" type="text"/></td> <td align="center"><input style="width:90%;" type="text"/></td> <td align="center"><input style="width:90%;" type="text"/></td> </tr> <tr> <td align="center"><input style="width:90%;" type="text"/></td> <td align="center"><input style="width:90%;" type="text"/></td> <td align="center"><input style="width:90%;" type="text"/></td> </tr> </table> <p>Reference: <input style="width:90%;" type="text"/></p>	OR No.	Tax Type	Date of Payment	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<p><i>To be accomplished upon review.</i></p> <p>Reviewed by: <input style="width:90%;" type="text"/> Chief, Assessment Div. (Signature Over Printed Name)</p> <p>Approved by: <input style="width:90%;" type="text"/> Regional Director (Signature Over Printed Name)</p>
OR No.	Tax Type	Date of Payment									
<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>									
<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>									

The BIR is not precluded from assessing and collecting any deficiency internal revenue tax(es) that maybe found from the taxpayer after examination or review.

CONFORME:

TAXPAYER/AUTHORIZED REPRESENTATIVE <small>(Signature Over Printed Name)</small>	Telephone No.	Date

Instruction: Prepare in duplicate and ascertain that ONETT Computation Sheet is signed by Head ONETT Team before release to taxpayer. Please attach additional sheet, if necessary.

