

TAX TYPE CODE	TYPE OF TAX	ATC
IT	Income Tax	MC 250
VT	Value-Added Tax	MC 251
XV	Excise-Ad Valorem	MC 252
XS	Excise – Specific	MC 253
WC	Withholding Tax - Compensation	MC 254
WE	Withholding Tax – Expanded	MC 255
WF	Withholding Tax – Final	MC 256
WB	Withholding Tax-Banks and Other Financial Institution	MC 257
WR	Withholding Tax-Fringe Benefits	MC 258
WW	Withholding Tax-PT on Winnings and Prizes	MC 259
WO	Withholding Tax – Others (One-time transaction not subject to capital gains tax) [Sale/transfer or exchange of real properties other than capital assets]	MC 260
CG	Capital Gains Tax – Real Property (Sale, Exchange or Other Disposition of Real Property Classified as Capital Asset)	MC 262
CS	Capital Gains Tax – Stocks (Sales, Exchange or Other Disposition of Shares of Stock)	MC 263
IE	Improperly Accumulated Earnings Tax	MC 264
PT	Percentage Tax - Quarterly	MC 265
PM	Percentage Tax - Monthly	MC 266
WG	Withholding Tax – VAT and Other Percentage Taxes	MC 261
SO	Percentage Tax-Stock (IPO)	MC 267
ST	Percentage Tax-Stocks	MC 268
ES	Estate Tax	MC 269
DN	Donor’s Tax	MC 270
DS	Documentary Stamp Tax	MC 271
SL	Tax under Special Laws	MC 272
AP	Accrued Penalties	MC 273

Computation of Gross Profit Rate and Cost Ratio:

1. Gross Profit Rate = $\frac{\text{Gross Profit per Latest Audited Financial Statement}}{\text{Net Sales per Latest Audited Financial Statement}}$
2. Cost Ratio = 100% - Gross Profit Rate per Latest Audited Financial Statement