

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Monthly Remittance Return of Income Taxes Withheld on Compensation		BIR Form No. 1601-C July 2008 (ENCS)	
1 For the Month (MM/YYYY) 09 - September 2018		2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		3 No. of Sheets Attached? 0	
4 Any Taxes Withheld? <input type="radio"/> Yes <input checked="" type="radio"/> No					
Part I Background Information					
5 TIN 009 590 900 000		6 RDO Code 54B		7 Line of Business/Occupation 5190 OTHER WHOLESALING	
8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) EGATE INC.				9 Telephone Number 0464405274	
10 Registered Address U-E NANAY NORA BUILDING CENTENNIAL ROAD GAHAK KAWIT CAVITE				11 Zip Code 4104	
12 Category of Withholding Agent <input checked="" type="radio"/> Private <input type="radio"/> Government		13 Are there payees availing of tax relief under Special Law or International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, specify _____		14 ATC MM010	
Part II Computation of Tax					
Particulars		Amount of Compensation		Tax Due	
15 Total Amount of Compensation		15 0.00		18 0.00	
16 Less: Non Taxable Compensation				19 0.00	
16A Statutory Minimum Wage (MWEs)		16A 0.00		20 0.00	
16B Holiday Pay, Overtime Pay, Night Shift, Differential Pay, Hazard Pay (Minimum Wage Earner)		16B 0.00		21A 0.00	
16C Other Non-Taxable Compensation		16C 0.00		21B 0.00	
17 Taxable Compensation		17 0.00		22 0.00	
18 Tax Required to be Withheld				23 0.00	
19 Add/Less: Adjustment (from Item 25 of Section A)				24 0.00	
20 Tax Required to be Withheld for Remittance				25 0.00	
21 Less: Tax Remitted In Return Previously Filed, if this is an amended return Other Payments Made (please attach proof of payment BIR Form No. 0605)					
22 Total Tax Payments Made (Sum of Item Nos. 21A & 21B)					
23 Tax Still Due/(Overremittance) (Item No. 20 less item No. 22)					
24 Add: Penalties					
24A Surcharge 0.00		24B Interest 0.00		24C Compromise 0.00	
24D 0.00					
25 Tax Amount Still Due/(Overremittance)					
Section A Adjustment of Taxes Withheld on Compensation For Previous Months					
Monthly/Yearly	Previous Month(s)/Year(1) (MM/YYYY)	Date Paid (2) (MM/DD/YYYY)	Bank Validation/ROR No. (3)	Bank Code (4)	
<input type="radio"/>					
<input type="radio"/>					
<input type="radio"/>					
Section A Continuation					
Tax Paid (Excluding Penalties) for the Month/Year (5)		Should Be Tax Due for the Month Year (6)	From Current Year (7a)	From Year-End Adjustment of the Immediately Preceding Year (7b)	
0.00		0.00	0.00	0.00	
0.00		0.00	0.00	0.00	
0.00		0.00	0.00	0.00	
26 Total (7a plus 7b) (To Item 19)				0.00	
We declare, under the penalties of perjury, that this return has been made in good faith, verified by us, and to the best of our 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.					
27 President/Vice President/Principal Officer/Accredited Tax Agent/ Authorized Representative/Taxpayer (Signature Over Printed Name)			28 Treasurer/Assistant Treasurer (Signature Over Printed Name)		
Title/Position of Signatory			TIN of Signatory		
Tax Agent Acc. No./ Atty's Roll No. (If Applicable)			Date of Issuance		
Date of Expiry			TIN of Signatory		
Part III Details of Payment					
Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
29 Cash/Bank 29A Debit Memo	29B	29C	29D	29E	
30 Check 30A	30B	30C	30D	30E	
31 Others 31A	31B	31C	31D	31E	
Machine Validation/Revenue Official Receipt Details (If not filed with the bank)					